

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
10KEY TRACK BALL=4PCS/KB	9	0	0	0	0	9	9	0
KS-1200 TKM II	1,300.18444	0.00000	0.00000			1,300.18444	1,300.18444	
	11,701.66	0.00	0.00	0.00	0.00	11,701.66	11,701.66	0.00
10MM GEARHEAD	2	0	0	0	0	2	2	0
G790K	3,350.00000	0.00000	0.00000			3,350.00000	3,350.00000	
	6,700.00	0.00	0.00	0.00	0.00	6,700.00	6,700.00	0.00
120 Pin Socket(USON008X1216.FT	1	0	0	0	0	1	1	0
CP-B6745-007	30,800.00000	0.00000	0.00000			30,800.00000	30,800.00000	
	30,800.00	0.00	0.00	0.00	0.00	30,800.00	30,800.00	0.00
180 Pin Socket(USON006X1212.OS	2	0	0	0	0	2	2	0
CP-B6745-004	31,700.00000	0.00000	0.00000			31,700.00000	31,700.00000	
	63,400.00	0.00	0.00	0.00	0.00	63,400.00	63,400.00	0.00
1M BAR PRESSURE GAUGE	1	0	0	0	0	1	1	0
E0001750	75,566.00000	0.00000	0.00000			75,566.00000	75,566.00000	
	75,566.00	0.00	0.00	0.00	0.00	75,566.00	75,566.00	0.00
2 PORT KUM SWITCH	2	0	0	0	0	2	2	0
CS-62	1,380.00000	0.00000	0.00000			1,380.00000	1,380.00000	
	2,760.00	0.00	0.00	0.00	0.00	2,760.00	2,760.00	0.00
20L SSOP 6.5x6.1 HEATER PLATE	1	0	0	0	0	1	1	0
P/N:E292SP5351A	25,994.71000	0.00000	0.00000			25,994.71000	25,994.71000	
	25,994.71	0.00	0.00	0.00	0.00	25,994.71	25,994.71	0.00
224 Pins Test Socket	1	0	0	0	0	1	1	0
CP-B6745-005	32,000.00000	0.00000	0.00000			32,000.00000	32,000.00000	
	32,000.00	0.00	0.00	0.00	0.00	32,000.00	32,000.00	0.00
256 PINS SOCKET(VSON008X2030)	5	0	0	0	0	5	5	0
CP-B5855-001	20,690.00000	0.00000	0.00000			20,690.00000	20,690.00000	
	103,450.00	0.00	0.00	0.00	0.00	103,450.00	103,450.00	0.00
2D CODE READER	1	0	0	0	0	1	1	0
RS-232 CONNECT SET	12,500.00000	0.00000	0.00000			12,500.00000	12,500.00000	
	12,500.00	0.00	0.00	0.00	0.00	12,500.00	12,500.00	0.00
2D CODE READER+CABLE	1	0	0	0	0	1	1	0
HR-101,HR-1C3UN(SET)	11,500.00000	0.00000	0.00000			11,500.00000	11,500.00000	
	11,500.00	0.00	0.00	0.00	0.00	11,500.00	11,500.00	0.00
2D CODE READER+CABLE(SET)	3	0	0	0	0	3	3	0
HR-101,HR-1C3UN	11,500.00000	0.00000	0.00000			11,500.00000	11,500.00000	
	34,500.00	0.00	0.00	0.00	0.00	34,500.00	34,500.00	0.00
2HUB MOUNT SET"	2	0	0	0	0	2	2	0
FJTZ-010000-0	17,805.52000	0.00000	0.00000			17,805.52000	17,805.52000	
	35,611.04	0.00	0.00	0.00	0.00	35,611.04	35,611.04	0.00

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2PORT SOLENOID VALVE=2PCS/KB	2	0	0	0	0	2	2	0
VX232JZ2AH	1,671.00000	0.00000	0.00000			1,671.00000	1,671.00000	
	3,342.00	0.00	0.00	0.00	0.00	3,342.00	3,342.00	0.00
3 PORT SOLENOID VALVE	2	0	0	0	0	2	2	0
VXZ232AA	1,420.50000	0.00000	0.00000			1,420.50000	1,420.50000	
	2,841.00	0.00	0.00	0.00	0.00	2,841.00	2,841.00	0.00
3/2 VALVE(VQZ212BR-5M1-C6-Q)	2	0	0	0	0	2	2	0
1003-2408	20,067.83500	0.00000	0.00000			20,067.83500	20,067.83500	
	40,135.67	0.00	0.00	0.00	0.00	40,135.67	40,135.67	0.00
316 Stainless Steel L-Shaped	2	0	0	0	0	2	2	0
3LS6317-R18S-P2-X158	46,600.00000	0.00000	0.00000			46,600.00000	46,600.00000	
	93,200.00	0.00	0.00	0.00	0.00	93,200.00	93,200.00	0.00
54V 220W DUAL CATRIDGE HEATER	1	0	0	0	0	1	1	0
03118-1120-000-00	9,424.25000	0.00000	0.00000			9,424.25000	9,424.25000	
	9,424.25	0.00	0.00	0.00	0.00	9,424.25	9,424.25	0.00
54V 220W DUAL CATRIDGE HEATER	2	0	0	0	0	2	2	0
03118-1120-000-01	9,194.76000	0.00000	0.00000			9,194.76000	9,194.76000	
	18,389.52	0.00	0.00	0.00	0.00	18,389.52	18,389.52	0.00
5KV/127mA SMT EFO BOX ASSEMBLY	1	0	0	0	0	1	1	0
08888-1322-000-05	50,824.62000	0.00000	0.00000			50,824.62000	50,824.62000	
	50,824.62	0.00	0.00	0.00	0.00	50,824.62	50,824.62	0.00
5KV/127mA SMT EFO BOX(CABLE)	1	0	0	0	0	1	1	0
08888-1325-000-06	46,253.86000	0.00000	0.00000			46,253.86000	46,253.86000	
	46,253.86	0.00	0.00	0.00	0.00	46,253.86	46,253.86	0.00
8TxMANAGED ETHERNET SWITCH	1	0	0	0	0	1	1	0
EKI-2548I-AE	27,200.00000	0.00000	0.00000			27,200.00000	27,200.00000	
	27,200.00	0.00	0.00	0.00	0.00	27,200.00	27,200.00	0.00
90 Pin Socket(USON006X1212.FT)	4	0	0	0	0	4	4	0
CP-B6745-006	29,750.00000	0.00000	0.00000			29,750.00000	29,750.00000	
	119,000.00	0.00	0.00	0.00	0.00	119,000.00	119,000.00	0.00
ABSORPTION PAD	65	0	0	0	0	65	65	0
RBTR1.25	116.03000	0.00000	0.00000			116.03000	116.03000	
	7,541.95	0.00	0.00	0.00	0.00	7,541.95	7,541.95	0.00
ABSORPTION PADS	80	0	0	0	0	80	80	0
RBTR2	116.03000	0.00000	0.00000			116.03000	116.03000	
	9,282.40	0.00	0.00	0.00	0.00	9,282.40	9,282.40	0.00
ABSORPTION PADS(5PCS/KB)	10	20	0	0	0	30	30	0
VPUE4	133.74000	133.74000	0.00000			133.74000	133.74000	
	1,337.40	2,674.80	0.00	0.00	0.00	4,012.20	4,012.20	0.00

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AC ADAPTOR 12V=5PCS/1KB	4	0	0	0	0	4	4	0
NSD-1208	490.00000	0.00000	0.00000			490.00000	490.00000	
	1,960.00	0.00	0.00	0.00	0.00	1,960.00	1,960.00	0.00
AC FAN MOTER	3	0	0	0	0	3	3	0
ASEN 902519 100VAC	1,000.00000	0.00000	0.00000			1,000.00000	1,000.00000	
	3,000.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00	0.00
AC FAN#MU825S-13(100V)=2PCS/KB	5	0	0	0	0	5	5	0
SIZE 80x80x25MM	930.00000	0.00000	0.00000			930.00000	930.00000	
	4,650.00	0.00	0.00	0.00	0.00	4,650.00	4,650.00	0.00
AC FAN(100V)	18	0	0	0	0	18	18	0
MU1225S-21	625.98111	0.00000	0.00000			625.98111	625.98111	
	11,267.66	0.00	0.00	0.00	0.00	11,267.66	11,267.66	0.00
AC MOTOR CAPACITOR	7	0	0	0	0	7	7	0
DMF-45155.SH 450VAC 50/60HZ	110.86286	0.00000	0.00000			110.86286	110.86286	
	776.04	0.00	0.00	0.00	0.00	776.04	776.04	0.00
AC SERVO	1	0	0	0	0	1	1	0
MHDB083A1A02	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AC SERVO	1	0	0	0	0	1	1	0
MUDB015A1A	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AC SERVO AMPLIFIER	3	0	0	0	0	3	3	0
SV-005L1	23,820.00000	0.00000	0.00000			23,820.00000	23,820.00000	
	71,460.00	0.00	0.00	0.00	0.00	71,460.00	71,460.00	0.00
AC SERVO DRIVE(CVS06-ANFX15)	1	0	0	0	0	1	1	0
SIGMA-V-750W/200V-J-030-R-CSI9	77,671.01000	0.00000	0.00000			77,671.01000	77,671.01000	
	77,671.01	0.00	0.00	0.00	0.00	77,671.01	77,671.01	0.00
AC SERVO MOTOR	1	0	0	0	0	1	1	0
MSM022A9A	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AC SERVO MOTOR	1	0	0	0	0	1	1	0
SGM-01B312	35,661.29000	0.00000	0.00000			35,661.29000	35,661.29000	
	35,661.29	0.00	0.00	0.00	0.00	35,661.29	35,661.29	0.00
AC SERVO MOTOR	2	0	0	0	0	2	2	0
SGM-02B312	33,572.28500	0.00000	0.00000			33,572.28500	33,572.28500	
	67,144.57	0.00	0.00	0.00	0.00	67,144.57	67,144.57	0.00
AC SERVO MOTOR	3	0	0	0	0	3	3	0
SGMAH-01AAA21	17,653.33333	0.00000	0.00000			17,653.33333	17,653.33333	
	52,960.00	0.00	0.00	0.00	0.00	52,960.00	52,960.00	0.00

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AC SERVO MOTOR	1	0	0	0	0	1	1	0
SGMAV-01ADA21	8,000.00000	0.00000	0.00000			8,000.00000	8,000.00000	
	8,000.00	0.00	0.00	0.00	0.00	8,000.00	8,000.00	0.00
AC SERVO MOTOR	2	0	0	0	0	2	2	0
SGMAV-04ADA21	9,850.00000	0.00000	0.00000			9,850.00000	9,850.00000	
	19,700.00	0.00	0.00	0.00	0.00	19,700.00	19,700.00	0.00
AC SERVO MOTOR	1	0	0	0	0	1	1	0
SGMAV-06ADA21	10,310.70000	0.00000	0.00000			10,310.70000	10,310.70000	
	10,310.70	0.00	0.00	0.00	0.00	10,310.70	10,310.70	0.00
AC SERVO MOTOR	2	0	0	0	0	2	2	0
SGMJV-CVS6-ANFX15(750W/200V)	82,000.00000	0.00000	0.00000			82,000.00000	82,000.00000	
	164,000.00	0.00	0.00	0.00	0.00	164,000.00	164,000.00	0.00
AC SERVO MOTOR(2PCS/1KB)	22	0	0	0	0	22	22	0
SGMAS-02ACA21	417.18818	0.00000	0.00000			417.18818	417.18818	
	9,178.14	0.00	0.00	0.00	0.00	9,178.14	9,178.14	0.00
AC SERVO MOTOR(2PCS/KB)	3	0	0	0	0	3	3	0
SGMJV-02ADA21	8,581.33333	0.00000	0.00000			8,581.33333	8,581.33333	
	25,744.00	0.00	0.00	0.00	0.00	25,744.00	25,744.00	0.00
ACRYLIC COVER	4	0	0	0	0	4	4	0
DI775-8508-2	1,543.87750	0.00000	0.00000			1,543.87750	1,543.87750	
	6,175.51	0.00	0.00	0.00	0.00	6,175.51	6,175.51	0.00
ACRYLIC COVER	3	0	0	0	0	3	3	0
DI775-8509-2	1,214.66667	0.00000	0.00000			1,214.66667	1,214.66667	
	3,644.00	0.00	0.00	0.00	0.00	3,644.00	3,644.00	0.00
ACRYLIC COVER(12)	4	0	0	0	0	4	4	0
DZI610-1116	1,715.00000	0.00000	0.00000			1,715.00000	1,715.00000	
	6,860.00	0.00	0.00	0.00	0.00	6,860.00	6,860.00	0.00
ACRYLIC COVER(8)	1	2	0	0	0	3	3	0
DZI610-1115-1	1,830.00000	1,830.00000	0.00000			1,830.00000	1,830.00000	
	1,830.00	3,660.00	0.00	0.00	0.00	5,490.00	5,490.00	0.00
ACRYLIC COVER=5PCS/KB	5	0	0	0	0	5	5	0
EI775-8510-3	350.00000	0.00000	0.00000			350.00000	350.00000	
	1,750.00	0.00	0.00	0.00	0.00	1,750.00	1,750.00	0.00
ACRYLIC COVER=5PCS/KB	5	0	0	0	0	5	5	0
EI775-8515-2	350.00000	0.00000	0.00000			350.00000	350.00000	
	1,750.00	0.00	0.00	0.00	0.00	1,750.00	1,750.00	0.00
ACTUATING GEAR VOICE COIL	2	0	0	0	0	2	2	0
01262015	36,907.10000	0.00000	0.00000			36,907.10000	36,907.10000	
	73,814.20	0.00	0.00	0.00	0.00	73,814.20	73,814.20	0.00

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ADAPTER	30	0	0	0	0	30	30	0
AD-D15NE	430.84300	0.00000	0.00000			430.84300	430.84300	
	12,925.29	0.00	0.00	0.00	0.00	12,925.29	12,925.29	0.00
ADAPTER	1	0	0	0	0	1	1	0
AVER TV.DVI BOX9	5,000.00000	0.00000	0.00000			5,000.00000	5,000.00000	
	5,000.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00	0.00
ADAPTER TUBE=3PCS/KB	6	0	0	1	0	5	5	0
AT-10E	711.27333	0.00000	0.00000			711.27333	711.27333	
	4,267.64	0.00	0.00	711.27	0.00	3,556.37	3,556.37	0.00
ADAPTER TUBE=5PCS/KB	5	0	0	1	0	4	4	0
AT-5E	1,200.00000	0.00000	0.00000			1,200.00000	1,200.00000	
	6,000.00	0.00	0.00	1,200.00	0.00	4,800.00	4,800.00	0.00
ADAPTER(2A,12V)=4PCS/KB	5	0	0	0	0	5	5	0
ST-P200	280.00000	0.00000	0.00000			280.00000	280.00000	
	1,400.00	0.00	0.00	0.00	0.00	1,400.00	1,400.00	0.00
ADAPTOR	5	0	0	0	0	5	5	0
BNC-P-MJ	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADAPTOR	2	0	0	0	0	2	2	0
KA-03	1,390.91500	0.00000	0.00000			1,390.91500	1,390.91500	
	2,781.83	0.00	0.00	0.00	0.00	2,781.83	2,781.83	0.00
ADAPTOR BLACKBOX	5	0	0	0	0	5	5	0
KDW5-1515	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADAPTOR FOR MONITOR TOUCH	1	0	0	0	0	1	1	0
MACP-1220	1,838.39000	0.00000	0.00000			1,838.39000	1,838.39000	
	1,838.39	0.00	0.00	0.00	0.00	1,838.39	1,838.39	0.00
ADHESIVE PRINTER WIPER ROLL	230	0	0	10	0	220	220	0
SIZE:38 X 270 X 30M	400.00000	0.00000	0.00000			400.00000	400.00000	
	92,000.00	0.00	0.00	4,000.00	0.00	88,000.00	88,000.00	0.00
ADJUST BOLT SCREW=20PCS/KB	5	0	0	0	0	5	5	0
SANB3-10	127.63000	0.00000	0.00000			127.63000	127.63000	
	638.15	0.00	0.00	0.00	0.00	638.15	638.15	0.00
ADJUST BOLT=10PCS/KB	15	0	0	0	0	15	15	0
EI682-0260	1,071.00533	0.00000	0.00000			1,071.00533	1,071.00533	
	16,065.08	0.00	0.00	0.00	0.00	16,065.08	16,065.08	0.00
ADJUST BOLT=10PCS/KB	15	0	0	0	0	15	15	0
EI682-0314	581.56800	0.00000	0.00000			581.56800	581.56800	
	8,723.52	0.00	0.00	0.00	0.00	8,723.52	8,723.52	0.00

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ADJUST BOLT=5PCS/KB	5	0	0	0	0	5	5	0
EI682-0420-1	2,475.00000	0.00000	0.00000			2,475.00000	2,475.00000	
	12,375.00	0.00	0.00	0.00	0.00	12,375.00	12,375.00	0.00
ADJUST CAM	24	0	0	0	0	24	24	0
EI681-4856	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADJUST CAM	2	0	0	0	0	2	2	0
EI683-6012-1	1,642.36000	0.00000	0.00000			1,642.36000	1,642.36000	
	3,284.72	0.00	0.00	0.00	0.00	3,284.72	3,284.72	0.00
ADJUST CAM=4PCS/KB	7	0	0	0	0	7	7	0
EI682-0554	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADJUST CAM=5PCS/KB	10	0	0	0	0	10	10	0
EI682-0242	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADJUST CAM=5PCS/KB	18	0	0	0	0	18	18	0
EI682-0505-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADJUST PIN(5PCS/1KB)	7	0	0	0	0	7	7	0
EF1120-3026	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADJUSTABLE ACTUATOR	10	0	0	0	0	10	10	0
HS9Z-A65	285.00000	0.00000	0.00000			285.00000	285.00000	
	2,850.00	0.00	0.00	0.00	0.00	2,850.00	2,850.00	0.00
ADSORBENT	6	0	0	0	0	6	6	0
ACC-3220-100	6,338.16333	0.00000	0.00000			6,338.16333	6,338.16333	
	38,028.98	0.00	0.00	0.00	0.00	38,028.98	38,028.98	0.00
AIR BLOW NOZZLES=3PCS/KB	3	0	0	0	0	3	3	0
ABNMLL5-1.5-85	405.62000	0.00000	0.00000			405.62000	405.62000	
	1,216.86	0.00	0.00	0.00	0.00	1,216.86	1,216.86	0.00
AIR CHUCK	2	0	0	0	0	2	2	0
CH92A-DS2	9,750.00000	0.00000	0.00000			9,750.00000	9,750.00000	
	19,500.00	0.00	0.00	0.00	0.00	19,500.00	19,500.00	0.00
AIR CHUCK	2	0	0	0	0	2	2	0
FH116-0	3,996.25500	0.00000	0.00000			3,996.25500	3,996.25500	
	7,992.51	0.00	0.00	0.00	0.00	7,992.51	7,992.51	0.00
AIR CHUCK	3	0	0	0	0	3	3	0
HP04F-16C	12,500.00000	0.00000	0.00000			12,500.00000	12,500.00000	
	37,500.00	0.00	0.00	0.00	0.00	37,500.00	37,500.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
AIR CHUCK	2	0	0	0	0	2	2	0
MHZ2-20DN	7,793.43000	0.00000	0.00000			7,793.43000	7,793.43000	
	15,586.86	0.00	0.00	0.00	0.00	15,586.86	15,586.86	0.00
AIR CHUCK	0	1	0	0	0	1	1	0
MHZL2-25D3-Y7BWVS	0.00000	7,972.80000	0.00000			7,972.80000	7,972.80000	
	0.00	7,972.80	0.00	0.00	0.00	7,972.80	7,972.80	0.00
AIR CHUCK	5	0	0	0	0	5	5	0
NHBDS-10	1,241.72000	0.00000	0.00000			1,241.72000	1,241.72000	
	6,208.60	0.00	0.00	0.00	0.00	6,208.60	6,208.60	0.00
AIR CYINDER	1	0	0	0	0	1	1	0
SMG-L-DB-10-30	1,200.00000	0.00000	0.00000			1,200.00000	1,200.00000	
	1,200.00	0.00	0.00	0.00	0.00	1,200.00	1,200.00	0.00
AIR CYLINDER	2	0	0	1	0	1	1	0
CDBJ2L16-150-HN-A93L	2,734.40000	0.00000	0.00000			2,734.40000	2,734.40000	
	5,468.80	0.00	0.00	2,734.40	0.00	2,734.40	2,734.40	0.00
AIR CYLINDER	2	0	0	0	0	2	2	0
CDG1LA20-320Z	2,164.50000	0.00000	0.00000			2,164.50000	2,164.50000	
	4,329.00	0.00	0.00	0.00	0.00	4,329.00	4,329.00	0.00
AIR CYLINDER	2	0	0	0	0	2	2	0
CDJ2B16-45Z-B	767.25000	0.00000	0.00000			767.25000	767.25000	
	1,534.50	0.00	0.00	0.00	0.00	1,534.50	1,534.50	0.00
AIR CYLINDER	2	0	0	0	0	2	2	0
CDJ2B16-60AZ-M9BAL-B	3,200.00000	0.00000	0.00000			3,200.00000	3,200.00000	
	6,400.00	0.00	0.00	0.00	0.00	6,400.00	6,400.00	0.00
AIR CYLINDER	3	0	0	0	0	3	3	0
CDJ2B16-60-C73	1,255.56000	0.00000	0.00000			1,255.56000	1,255.56000	
	3,766.68	0.00	0.00	0.00	0.00	3,766.68	3,766.68	0.00
AIR CYLINDER	6	0	0	0	0	6	6	0
CDJ2D10-30Z-B	610.50000	0.00000	0.00000			610.50000	610.50000	
	3,663.00	0.00	0.00	0.00	0.00	3,663.00	3,663.00	0.00
AIR CYLINDER	1	0	0	0	0	1	1	0
CDJ2D10-45Z-B	663.00000	0.00000	0.00000			663.00000	663.00000	
	663.00	0.00	0.00	0.00	0.00	663.00	663.00	0.00
AIR CYLINDER	1	0	0	0	0	1	1	0
CDJ2D16-50Z-B	767.25000	0.00000	0.00000			767.25000	767.25000	
	767.25	0.00	0.00	0.00	0.00	767.25	767.25	0.00
AIR CYLINDER	2	0	0	0	0	2	2	0
CDJ2L16-75Z-A	889.50000	0.00000	0.00000			889.50000	889.50000	
	1,779.00	0.00	0.00	0.00	0.00	1,779.00	1,779.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
AIR CYLINDER	3	0	0	0	0	3	3	0
CDM2C20-35Z	1,039.50000	0.00000	0.00000			1,039.50000	1,039.50000	
	3,118.50	0.00	0.00	0.00	0.00	3,118.50	3,118.50	0.00
AIR CYLINDER	1	0	0	0	0	1	1	0
CDM2L32-552Z-M9N3-XB9	4,094.25000	0.00000	0.00000			4,094.25000	4,094.25000	
	4,094.25	0.00	0.00	0.00	0.00	4,094.25	4,094.25	0.00
AIR CYLINDER	1	0	0	0	0	1	1	0
CDM2U20-75Z	1,256.25000	0.00000	0.00000			1,256.25000	1,256.25000	
	1,256.25	0.00	0.00	0.00	0.00	1,256.25	1,256.25	0.00
AIR CYLINDER	5	0	0	0	0	5	5	0
CDQ2B12-10DC	588.44000	0.00000	0.00000			588.44000	588.44000	
	2,942.20	0.00	0.00	0.00	0.00	2,942.20	2,942.20	0.00
AIR CYLINDER	2	0	0	0	0	2	2	0
CDQ2B16-20DC	931.96500	0.00000	0.00000			931.96500	931.96500	
	1,863.93	0.00	0.00	0.00	0.00	1,863.93	1,863.93	0.00
AIR CYLINDER	3	0	0	0	0	3	3	0
CDQ2B20-15DM	321.82333	0.00000	0.00000			321.82333	321.82333	
	965.47	0.00	0.00	0.00	0.00	965.47	965.47	0.00
AIR CYLINDER	4	0	0	0	0	4	4	0
CDQ2B32-25DZ	1,956.00000	0.00000	0.00000			1,956.00000	1,956.00000	
	7,824.00	0.00	0.00	0.00	0.00	7,824.00	7,824.00	0.00
AIR CYLINDER	4	0	0	0	0	4	4	0
CDU16-30D	773.69500	0.00000	0.00000			773.69500	773.69500	
	3,094.78	0.00	0.00	0.00	0.00	3,094.78	3,094.78	0.00
AIR CYLINDER	2	0	0	0	0	2	2	0
CDU20-E4743-55	4,761.75000	0.00000	0.00000			4,761.75000	4,761.75000	
	9,523.50	0.00	0.00	0.00	0.00	9,523.50	9,523.50	0.00
AIR CYLINDER	6	0	0	0	0	6	6	0
CDUJB10-10S	761.25000	0.00000	0.00000			761.25000	761.25000	
	4,567.50	0.00	0.00	0.00	0.00	4,567.50	4,567.50	0.00
AIR CYLINDER	9	0	0	4	0	5	5	0
CDUJB8-6DM	781.51667	0.00000	0.00000			781.51667	781.51667	
	7,033.65	0.00	0.00	3,126.07	0.00	3,907.58	3,907.58	0.00
AIR CYLINDER	1	0	0	0	0	1	1	0
CJ2B16-15RZ	669.60000	0.00000	0.00000			669.60000	669.60000	
	669.60	0.00	0.00	0.00	0.00	669.60	669.60	0.00
AIR CYLINDER	1	0	0	0	0	1	1	0
CJ2XB10-35Z	1,168.50000	0.00000	0.00000			1,168.50000	1,168.50000	
	1,168.50	0.00	0.00	0.00	0.00	1,168.50	1,168.50	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
AIR CYLINDER	1	0	0	0	0	1	1	0
CJP2B10-10D	561.15000	0.00000	0.00000			561.15000	561.15000	
	561.15	0.00	0.00	0.00	0.00	561.15	561.15	0.00
AIR CYLINDER	2	0	0	0	0	2	2	0
CQ2B25-30D	1,012.59000	0.00000	0.00000			1,012.59000	1,012.59000	
	2,025.18	0.00	0.00	0.00	0.00	2,025.18	2,025.18	0.00
AIR CYLINDER	2	0	0	0	0	2	2	0
CU16-20D	915.00000	0.00000	0.00000			915.00000	915.00000	
	1,830.00	0.00	0.00	0.00	0.00	1,830.00	1,830.00	0.00
AIR CYLINDER	4	0	0	0	0	4	4	0
CU16-30D	525.47500	0.00000	0.00000			525.47500	525.47500	
	2,101.90	0.00	0.00	0.00	0.00	2,101.90	2,101.90	0.00
AIR CYLINDER	2	0	0	0	0	2	2	0
CXSM6-30	2,326.50000	0.00000	0.00000			2,326.50000	2,326.50000	
	4,653.00	0.00	0.00	0.00	0.00	4,653.00	4,653.00	0.00
AIR CYLINDER	2	0	0	0	0	2	2	0
CY1B 10H-77	4,268.60500	0.00000	0.00000			4,268.60500	4,268.60500	
	8,537.21	0.00	0.00	0.00	0.00	8,537.21	8,537.21	0.00
AIR CYLINDER	2	0	0	0	0	2	2	0
CY1B10H-72	3,922.80000	0.00000	0.00000			3,922.80000	3,922.80000	
	7,845.60	0.00	0.00	0.00	0.00	7,845.60	7,845.60	0.00
AIR CYLINDER	1	0	0	0	0	1	1	0
CY1B10H-90	6,095.62000	0.00000	0.00000			6,095.62000	6,095.62000	
	6,095.62	0.00	0.00	0.00	0.00	6,095.62	6,095.62	0.00
AIR CYLINDER	2	0	0	0	0	2	2	0
CY1SG6-190Z	6,778.08000	0.00000	0.00000			6,778.08000	6,778.08000	
	13,556.16	0.00	0.00	0.00	0.00	13,556.16	13,556.16	0.00
AIR CYLINDER	2	0	0	0	0	2	2	0
CY3B10-259	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AIR CYLINDER	1	0	0	0	0	1	1	0
CY3B10-90	3,558.00000	0.00000	0.00000			3,558.00000	3,558.00000	
	3,558.00	0.00	0.00	0.00	0.00	3,558.00	3,558.00	0.00
AIR CYLINDER	2	0	0	0	0	2	2	0
CY3B15-352-X324	5,953.60000	0.00000	0.00000			5,953.60000	5,953.60000	
	11,907.20	0.00	0.00	0.00	0.00	11,907.20	11,907.20	0.00
AIR CYLINDER	3	0	0	0	0	3	3	0
CY3B15-540	4,737.49000	0.00000	0.00000			4,737.49000	4,737.49000	
	14,212.47	0.00	0.00	0.00	0.00	14,212.47	14,212.47	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
AIR CYLINDER	1	1	0	0	0	2	2	0
CY3B40-250	14,284.50000	14,284.50000	0.00000			14,284.50000	14,284.50000	
	14,284.50	14,284.50	0.00	0.00	0.00	28,569.00	28,569.00	0.00
AIR CYLINDER	4	0	0	0	0	4	4	0
CY3B6-150-X1468	3,637.16000	0.00000	0.00000			3,637.16000	3,637.16000	
	14,548.64	0.00	0.00	0.00	0.00	14,548.64	14,548.64	0.00
AIR CYLINDER	2	0	0	0	0	2	2	0
DA20x490-A	2,637.66500	0.00000	0.00000			2,637.66500	2,637.66500	
	5,275.33	0.00	0.00	0.00	0.00	5,275.33	5,275.33	0.00
AIR CYLINDER	2	0	0	0	0	2	2	0
DSNU-25-80-P-A	2,890.00000	0.00000	0.00000			2,890.00000	2,890.00000	
	5,780.00	0.00	0.00	0.00	0.00	5,780.00	5,780.00	0.00
AIR CYLINDER	1	0	0	0	0	1	1	0
LBC-8-5-5-FL415878	44,244.86000	0.00000	0.00000			44,244.86000	44,244.86000	
	44,244.86	0.00	0.00	0.00	0.00	44,244.86	44,244.86	0.00
AIR CYLINDER	5	0	0	0	0	5	5	0
LJTP-010114-4	2,636.22600	0.00000	0.00000			2,636.22600	2,636.22600	
	13,181.13	0.00	0.00	0.00	0.00	13,181.13	13,181.13	0.00
AIR CYLINDER	2	0	0	0	0	2	2	0
MGJ6-10	2,456.25000	0.00000	0.00000			2,456.25000	2,456.25000	
	4,912.50	0.00	0.00	0.00	0.00	4,912.50	4,912.50	0.00
AIR CYLINDER	1	0	0	0	0	1	1	0
MGJ6-5	2,409.00000	0.00000	0.00000			2,409.00000	2,409.00000	
	2,409.00	0.00	0.00	0.00	0.00	2,409.00	2,409.00	0.00
AIR CYLINDER	2	0	0	0	0	2	2	0
MGPM12-10Z	2,886.00000	0.00000	0.00000			2,886.00000	2,886.00000	
	5,772.00	0.00	0.00	0.00	0.00	5,772.00	5,772.00	0.00
AIR CYLINDER	1	0	0	0	0	1	1	0
MGPM16-50Z	3,437.25000	0.00000	0.00000			3,437.25000	3,437.25000	
	3,437.25	0.00	0.00	0.00	0.00	3,437.25	3,437.25	0.00
AIR CYLINDER	1	0	0	0	0	1	1	0
MGPM20-20Z-M9B	5,292.00000	0.00000	0.00000			5,292.00000	5,292.00000	
	5,292.00	0.00	0.00	0.00	0.00	5,292.00	5,292.00	0.00
AIR CYLINDER	1	0	0	0	0	1	1	0
MQQTB20-60D	4,157.25000	0.00000	0.00000			4,157.25000	4,157.25000	
	4,157.25	0.00	0.00	0.00	0.00	4,157.25	4,157.25	0.00
AIR CYLINDER	1	0	0	0	0	1	1	0
MXH10-20Z	4,755.00000	0.00000	0.00000			4,755.00000	4,755.00000	
	4,755.00	0.00	0.00	0.00	0.00	4,755.00	4,755.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
AIR CYLINDER	3	1	0	0	0	4	4	0
MXH10-40Z	5,226.75000	5,226.75000	0.00000			5,226.75000	5,226.75000	
	15,680.25	5,226.75	0.00	0.00	0.00	20,907.00	20,907.00	0.00
AIR CYLINDER	2	0	0	0	0	2	2	0
MXH6-20Z	4,087.50000	0.00000	0.00000			4,087.50000	4,087.50000	
	8,175.00	0.00	0.00	0.00	0.00	8,175.00	8,175.00	0.00
AIR CYLINDER	2	1	0	0	0	3	3	0
MXH6-5Z	3,803.60500	3,851.25000	0.00000			3,819.48667	3,819.48667	
	7,607.21	3,851.25	0.00	0.00	0.00	11,458.46	11,458.46	0.00
AIR CYLINDER	2	0	0	0	0	2	2	0
MXQ25-40	12,539.20000	0.00000	0.00000			12,539.20000	12,539.20000	
	25,078.40	0.00	0.00	0.00	0.00	25,078.40	25,078.40	0.00
AIR CYLINDER	4	0	0	0	0	4	4	0
PBDAS16*25	536.68500	0.00000	0.00000			536.68500	536.68500	
	2,146.74	0.00	0.00	0.00	0.00	2,146.74	2,146.74	0.00
AIR CYLINDER	3	0	0	0	0	3	3	0
PBDAS6*55	365.77667	0.00000	0.00000			365.77667	365.77667	
	1,097.33	0.00	0.00	0.00	0.00	1,097.33	1,097.33	0.00
AIR CYLINDER	3	0	0	0	0	3	3	0
SSD2-L-20-25	1,300.00000	0.00000	0.00000			1,300.00000	1,300.00000	
	3,900.00	0.00	0.00	0.00	0.00	3,900.00	3,900.00	0.00
AIR CYLINDER U/D	2	0	0	0	0	2	2	0
MXS16-20AS	5,734.62000	0.00000	0.00000			5,734.62000	5,734.62000	
	11,469.24	0.00	0.00	0.00	0.00	11,469.24	11,469.24	0.00
AIR CYLINDER(1PC/1KB)	3	0	0	0	0	3	3	0
CY1B15H-363.5	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AIR CYLINDER(1PC/1KB)	2	0	0	0	0	2	2	0
CY1B15H-464	6,618.77000	0.00000	0.00000			6,618.77000	6,618.77000	
	13,237.54	0.00	0.00	0.00	0.00	13,237.54	13,237.54	0.00
AIR CYLINDER(1PC/1KB)	1	0	0	0	0	1	1	0
CY3B15-403	4,219.21000	0.00000	0.00000			4,219.21000	4,219.21000	
	4,219.21	0.00	0.00	0.00	0.00	4,219.21	4,219.21	0.00
AIR CYLINDER(1PC/1KB)	1	0	0	0	0	1	1	0
CY3B25-200	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AIR CYLINDER(1PC/1KB)	2	0	0	0	0	2	2	0
DA20x480-A	1,794.16500	0.00000	0.00000			1,794.16500	1,794.16500	
	3,588.33	0.00	0.00	0.00	0.00	3,588.33	3,588.33	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
AIR CYLINDER(2PCS/1KB)	6	0	0	0	0	6	6	0
CDM2B25-200	1,353.64500	0.00000	0.00000			1,353.64500	1,353.64500	
	8,121.87	0.00	0.00	0.00	0.00	8,121.87	8,121.87	0.00
AIR CYLINDER(2PCS/1KB)	3	0	0	0	0	3	3	0
CDM2B25-260	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AIR CYLINDER(2PCS/1KB)	5	0	0	0	0	5	5	0
DACJ20x160-A	2,695.55400	0.00000	0.00000			2,695.55400	2,695.55400	
	13,477.77	0.00	0.00	0.00	0.00	13,477.77	13,477.77	0.00
AIR CYLINDER(2PCS/1KB)	5	0	0	0	0	5	5	0
PBDAS 10*90-A	511.44400	0.00000	0.00000			511.44400	511.44400	
	2,557.22	0.00	0.00	0.00	0.00	2,557.22	2,557.22	0.00
AIR CYLINDER(2PCS/1KB)	6	0	0	0	0	6	6	0
PNS-6*5	621.00833	0.00000	0.00000			621.00833	621.00833	
	3,726.05	0.00	0.00	0.00	0.00	3,726.05	3,726.05	0.00
AIR CYLINDER(2PCS/KB)	4	0	0	0	0	4	4	0
CDQSB12-20DCM	1,290.75000	0.00000	0.00000			1,290.75000	1,290.75000	
	5,163.00	0.00	0.00	0.00	0.00	5,163.00	5,163.00	0.00
AIR CYLINDER(2PCS/KB)	1	0	0	0	0	1	1	0
CDQSB12-45DCM-A93L	2,254.50000	0.00000	0.00000			2,254.50000	2,254.50000	
	2,254.50	0.00	0.00	0.00	0.00	2,254.50	2,254.50	0.00
AIR CYLINDER(2PCS/KB)	2	0	0	0	0	2	2	0
CDQSB12-5DM-A93VLS	1,188.00000	0.00000	0.00000			1,188.00000	1,188.00000	
	2,376.00	0.00	0.00	0.00	0.00	2,376.00	2,376.00	0.00
AIR CYLINDER(2PCS/KB)	1	0	0	0	0	1	1	0
CDU25-25D-A93L	2,238.75000	0.00000	0.00000			2,238.75000	2,238.75000	
	2,238.75	0.00	0.00	0.00	0.00	2,238.75	2,238.75	0.00
AIR CYLINDER(2PCS/KB)	1	0	0	0	0	1	1	0
CDU25-40D-A93L	2,276.25000	0.00000	0.00000			2,276.25000	2,276.25000	
	2,276.25	0.00	0.00	0.00	0.00	2,276.25	2,276.25	0.00
AIR CYLINDER(2PCS/KB)	4	0	0	1	0	3	3	0
CDU6-10D	873.00000	0.00000	0.00000			873.00000	873.00000	
	3,492.00	0.00	0.00	873.00	0.00	2,619.00	2,619.00	0.00
AIR CYLINDER(2PCS/KB)	3	2	0	0	0	5	5	0
CDUJB6-6DM	741.05667	741.00000	0.00000			741.03400	741.03400	
	2,223.17	1,482.00	0.00	0.00	0.00	3,705.17	3,705.17	0.00
AIR CYLINDER(2PCS/KB)	9	0	0	0	0	9	9	0
CDUK6-15D-A93L-XC34	1,973.25000	0.00000	0.00000			1,973.25000	1,973.25000	
	17,759.25	0.00	0.00	0.00	0.00	17,759.25	17,759.25	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
AIR CYLINDER(2PCS/KB)	1	0	0	0	0	1	1	0
CUJB4-4D	641.25000	0.00000	0.00000			641.25000	641.25000	
	641.25	0.00	0.00	0.00	0.00	641.25	641.25	0.00
AIR CYLINDER(2PCS/KB)	2	0	0	0	0	2	2	0
CUJB6-4DM	660.75000	0.00000	0.00000			660.75000	660.75000	
	1,321.50	0.00	0.00	0.00	0.00	1,321.50	1,321.50	0.00
AIR CYLINDER(3PCS/1KB)	7	0	0	0	0	7	7	0
CDM2L25-320A	1,496.08000	0.00000	0.00000			1,496.08000	1,496.08000	
	10,472.56	0.00	0.00	0.00	0.00	10,472.56	10,472.56	0.00
AIR CYLINDER(4PCS/1KB)	6	0	0	1	0	5	5	0
CDM2L25-240A	1,401.16333	0.00000	0.00000			1,401.16333	1,401.16333	
	8,406.98	0.00	0.00	1,401.16	0.00	7,005.82	7,005.82	0.00
AIR CYLINDER(4PCS/KB)	12	0	0	0	0	12	12	0
CQSB12-20DM	1,032.75000	0.00000	0.00000			1,032.75000	1,032.75000	
	12,393.00	0.00	0.00	0.00	0.00	12,393.00	12,393.00	0.00
AIR CYLINDER(SPACAIL)	10	0	0	0	0	10	10	0
PBDAS6*45	466.58900	0.00000	0.00000			466.58900	466.58900	
	4,665.89	0.00	0.00	0.00	0.00	4,665.89	4,665.89	0.00
AIR CYLINDER(STM-M-610)	5	0	0	2	0	3	3	0
STM-M-6-10	2,500.00000	0.00000	0.00000			2,500.00000	2,500.00000	
	12,500.00	0.00	0.00	5,000.00	0.00	7,500.00	7,500.00	0.00
AIR CYLINDER(TOWA)=2PCS/KB	2	0	0	0	0	2	2	0
CDQ2A32-80Z-DCN9391N	4,017.21500	0.00000	0.00000			4,017.21500	4,017.21500	
	8,034.43	0.00	0.00	0.00	0.00	8,034.43	8,034.43	0.00
AIR CYLINDER(TOWA)=2PCS/KB	2	0	0	0	0	2	2	0
CY1S20H-K7882-310	16,872.29500	0.00000	0.00000			16,872.29500	16,872.29500	
	33,744.59	0.00	0.00	0.00	0.00	33,744.59	33,744.59	0.00
AIR CYLINDER=2PCS/KB	7	0	0	0	0	7	7	0
BTA6X10-3A	580.00000	0.00000	0.00000			580.00000	580.00000	
	4,060.00	0.00	0.00	0.00	0.00	4,060.00	4,060.00	0.00
AIR CYLINDER=2PCS/KB	4	0	0	0	0	4	4	0
CDJ2RA16-150Z-B	1,029.00000	0.00000	0.00000			1,029.00000	1,029.00000	
	4,116.00	0.00	0.00	0.00	0.00	4,116.00	4,116.00	0.00
AIR CYLINDER=2PCS/KB	4	0	0	0	0	4	4	0
CDM2B20-125AZ	1,371.75000	0.00000	0.00000			1,371.75000	1,371.75000	
	5,487.00	0.00	0.00	0.00	0.00	5,487.00	5,487.00	0.00
AIR CYLINDER=2PCS/KB	1	0	0	0	0	1	1	0
CDM2B20-200Z	1,212.75000	0.00000	0.00000			1,212.75000	1,212.75000	
	1,212.75	0.00	0.00	0.00	0.00	1,212.75	1,212.75	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
AIR CYLINDER=2PCS/KB	1	0	0	0	0	1	1	0
CDRQ2BSP15-90-A93-XC12	3,274.04000	0.00000	0.00000			3,274.04000	3,274.04000	
	3,274.04	0.00	0.00	0.00	0.00	3,274.04	3,274.04	0.00
AIR CYLINDER=2PCS/KB	2	2	0	0	0	4	4	0
CDU6-15S-A93LS	1,328.25000	1,328.25000	0.00000			1,328.25000	1,328.25000	
	2,656.50	2,656.50	0.00	0.00	0.00	5,313.00	5,313.00	0.00
AIR CYLINDER=2PCS/KB	3	0	0	0	0	3	3	0
CDUJB6-4DM	741.00000	0.00000	0.00000			741.00000	741.00000	
	2,223.00	0.00	0.00	0.00	0.00	2,223.00	2,223.00	0.00
AIR CYLINDER=2PCS/KB	1	0	0	0	0	1	1	0
CJ2B6-5-DCJ170GJ	813.00000	0.00000	0.00000			813.00000	813.00000	
	813.00	0.00	0.00	0.00	0.00	813.00	813.00	0.00
AIR CYLINDER=2PCS/KB	1	0	0	0	0	1	1	0
CJ2XB16-175Z(QTV/16060553)	2,197.50000	0.00000	0.00000			2,197.50000	2,197.50000	
	2,197.50	0.00	0.00	0.00	0.00	2,197.50	2,197.50	0.00
AIR CYLINDER=2PCS/KB	3	0	0	0	0	3	3	0
CJP2T6-15D-X1666	697.50000	0.00000	0.00000			697.50000	697.50000	
	2,092.50	0.00	0.00	0.00	0.00	2,092.50	2,092.50	0.00
AIR CYLINDER=2PCS/KB	6	0	0	0	0	6	6	0
CQ2B25-40D	1,361.61667	0.00000	0.00000			1,361.61667	1,361.61667	
	8,169.70	0.00	0.00	0.00	0.00	8,169.70	8,169.70	0.00
AIR CYLINDER=2PCS/KB	1	0	0	0	0	1	1	0
CUJB6-10DM	660.75000	0.00000	0.00000			660.75000	660.75000	
	660.75	0.00	0.00	0.00	0.00	660.75	660.75	0.00
AIR CYLINDER=2PCS/KB	5	0	0	0	0	5	5	0
CUJB8-4D	681.00000	0.00000	0.00000			681.00000	681.00000	
	3,405.00	0.00	0.00	0.00	0.00	3,405.00	3,405.00	0.00
AIR CYLINDER=2PCS/KB	4	0	0	0	0	4	4	0
CY3R6-80-A93-X1468	4,440.02500	0.00000	0.00000			4,440.02500	4,440.02500	
	17,760.10	0.00	0.00	0.00	0.00	17,760.10	17,760.10	0.00
AIR CYLINDER=2PCS/KB	5	0	0	0	0	5	5	0
PBDAS 10*45	1,807.17000	0.00000	0.00000			1,807.17000	1,807.17000	
	9,035.85	0.00	0.00	0.00	0.00	9,035.85	9,035.85	0.00
AIR CYLINDER=2PCS/KB	4	0	0	0	0	4	4	0
SPS-20-5	1,600.00000	0.00000	0.00000			1,600.00000	1,600.00000	
	6,400.00	0.00	0.00	0.00	0.00	6,400.00	6,400.00	0.00
AIR CYLINDER=3PCS/1KB	3	3	0	0	0	6	6	0
CQ2B16-5T	637.00000	637.00000	0.00000			637.00000	637.00000	
	1,911.00	1,911.00	0.00	0.00	0.00	3,822.00	3,822.00	0.00

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
AIR CYLINDER=3PCS/KB	6	0	0	0	0	6	6	0
CDJ2B16-60Z-B	767.25000	0.00000	0.00000			767.25000	767.25000	
	4,603.50	0.00	0.00	0.00	0.00	4,603.50	4,603.50	0.00
AIR CYLINDER=3PCS/KB	3	0	0	0	0	3	3	0
CDJP2B4-5D	558.00000	0.00000	0.00000			558.00000	558.00000	
	1,674.00	0.00	0.00	0.00	0.00	1,674.00	1,674.00	0.00
AIR CYLINDER=3PCS/KB	7	0	0	0	0	7	7	0
PBDA6X5	470.00000	0.00000	0.00000			470.00000	470.00000	
	3,290.00	0.00	0.00	0.00	0.00	3,290.00	3,290.00	0.00
AIR CYLINDER=4PCS/KB	4	0	0	0	0	4	4	0
CQ2B16-5DC	823.50000	0.00000	0.00000			823.50000	823.50000	
	3,294.00	0.00	0.00	0.00	0.00	3,294.00	3,294.00	0.00
AIR CYLINDER=5PCS/1KB	11	0	0	1	0	10	10	0
TKY-0-6*4	838.57000	0.00000	0.00000			838.57000	838.57000	
	9,224.27	0.00	0.00	838.57	0.00	8,385.70	8,385.70	0.00
AIR CYLINDER=5PCS/1KB	8	0	0	0	0	8	8	0
TKY-W-6*8	1,271.66500	0.00000	0.00000			1,271.66500	1,271.66500	
	10,173.32	0.00	0.00	0.00	0.00	10,173.32	10,173.32	0.00
AIR CYLINDER=5PCS/KB	17	0	0	0	0	17	17	0
TKY-0-6*8	1,195.00000	0.00000	0.00000			1,195.00000	1,195.00000	
	20,315.00	0.00	0.00	0.00	0.00	20,315.00	20,315.00	0.00
AIR CYLINDER=5PCS/KB	26	0	0	0	0	26	26	0
TKY-0-8*4	176.02808	0.00000	0.00000			176.02808	176.02808	
	4,576.73	0.00	0.00	0.00	0.00	4,576.73	4,576.73	0.00
AIR CYLINDER=5PCS/KB	30	0	0	0	0	30	30	0
TKY-W-6*4	869.27800	0.00000	0.00000			869.27800	869.27800	
	26,078.34	0.00	0.00	0.00	0.00	26,078.34	26,078.34	0.00
AIR FILTER	2	0	0	0	0	2	2	0
B-AIRFILTER-003 F-302	2,950.00000	0.00000	0.00000			2,950.00000	2,950.00000	
	5,900.00	0.00	0.00	0.00	0.00	5,900.00	5,900.00	0.00
AIR FILTER(BLACK)=10PCS/KB	15	0	0	0	0	15	15	0
4-69483-01	189.00200	0.00000	0.00000			189.00200	189.00200	
	2,835.03	0.00	0.00	0.00	0.00	2,835.03	2,835.03	0.00
AIR FILTER(BLUE)=10PCS/KB	15	0	0	0	0	15	15	0
4-69482-01	189.00200	0.00000	0.00000			189.00200	189.00200	
	2,835.03	0.00	0.00	0.00	0.00	2,835.03	2,835.03	0.00
AIR FILTER=5PCS/1KB	9	0	0	0	0	9	9	0
ZFB101-05	420.00000	0.00000	0.00000			420.00000	420.00000	
	3,780.00	0.00	0.00	0.00	0.00	3,780.00	3,780.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
AIR GRIPPER	1	0	0	0	0	1	1	0
MHF2-12D1R	7,242.75000	0.00000	0.00000			7,242.75000	7,242.75000	
	7,242.75	0.00	0.00	0.00	0.00	7,242.75	7,242.75	0.00
AIR GRIPPER	1	1	0	0	0	2	2	0
MHF2-8D2R	7,649.60000	7,649.60000	0.00000			7,649.60000	7,649.60000	
	7,649.60	7,649.60	0.00	0.00	0.00	15,299.20	15,299.20	0.00
AIR GRIPPER	2	2	0	0	0	4	4	0
MHL2-10D-Y69B-X2390	14,346.59500	14,269.55000	0.00000			14,308.07250	14,308.07250	
	28,693.19	28,539.10	0.00	0.00	0.00	57,232.29	57,232.29	0.00
AIR GRIPPER	1	0	0	0	0	1	1	0
MHL2-16D-X2001	20,794.39000	0.00000	0.00000			20,794.39000	20,794.39000	
	20,794.39	0.00	0.00	0.00	0.00	20,794.39	20,794.39	0.00
AIR GRIPPER	1	0	0	0	0	1	1	0
MHZL2-16D	4,852.50000	0.00000	0.00000			4,852.50000	4,852.50000	
	4,852.50	0.00	0.00	0.00	0.00	4,852.50	4,852.50	0.00
AIR GRIPPER=2PCS/KB	1	0	0	0	0	1	1	0
MHZ2-10D3	4,719.00000	0.00000	0.00000			4,719.00000	4,719.00000	
	4,719.00	0.00	0.00	0.00	0.00	4,719.00	4,719.00	0.00
AIR HOSE ADAPTER	1	0	0	0	0	1	1	0
EA141 AA-44	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AIR NOZZLE	2	0	0	0	0	2	2	0
NZAK1-1.0	494.49000	0.00000	0.00000			494.49000	494.49000	
	988.98	0.00	0.00	0.00	0.00	988.98	988.98	0.00
AIR OPERATED VALVE(2PCS/KB)	1	0	0	0	0	1	1	0
VPA342-1-01A-F	1,450.00000	0.00000	0.00000			1,450.00000	1,450.00000	
	1,450.00	0.00	0.00	0.00	0.00	1,450.00	1,450.00	0.00
AIR PRESSURE SENSOR HEAD	1	0	0	0	0	1	1	0
AP-41	4,368.00000	0.00000	0.00000			4,368.00000	4,368.00000	
	4,368.00	0.00	0.00	0.00	0.00	4,368.00	4,368.00	0.00
AIR REGULATOR	1	0	0	0	0	1	1	0
AR1000 0.2-2Kgf/cm	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AIR REGULATOR	1	0	0	0	0	1	1	0
AR11	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AIR REGULATOR(2PCS/1KB)	2	0	0	0	0	2	2	0
AR2000-02	737.73500	0.00000	0.00000			737.73500	737.73500	
	1,475.47	0.00	0.00	0.00	0.00	1,475.47	1,475.47	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
AIR REGULATOR(2PCS/1KB)	4	0	0	0	0	4	4	0
AR3000-02-X125	1,056.17750	0.00000	0.00000			1,056.17750	1,056.17750	
	4,224.71	0.00	0.00	0.00	0.00	4,224.71	4,224.71	0.00
AIR SLIDE TABLE	1	0	0	0	0	1	1	0
MXS12-40	8,031.00000	0.00000	0.00000			8,031.00000	8,031.00000	
	8,031.00	0.00	0.00	0.00	0.00	8,031.00	8,031.00	0.00
AIR SUCTION FILTER	1	0	0	0	0	1	1	0
ZFC74-B	598.50000	0.00000	0.00000			598.50000	598.50000	
	598.50	0.00	0.00	0.00	0.00	598.50	598.50	0.00
AIR SUCTION FILTER=5PCS/1KB	7	0	0	0	0	7	7	0
ZFB100-04	330.81714	0.00000	0.00000			330.81714	330.81714	
	2,315.72	0.00	0.00	0.00	0.00	2,315.72	2,315.72	0.00
AIR TENSION	2	0	0	0	0	2	2	0
AK-001 NO.3	6,994.98000	0.00000	0.00000			6,994.98000	6,994.98000	
	13,989.96	0.00	0.00	0.00	0.00	13,989.96	13,989.96	0.00
AIR TENSION	2	0	0	0	0	2	2	0
AK-001(NO.2)	11,415.68500	0.00000	0.00000			11,415.68500	11,415.68500	
	22,831.37	0.00	0.00	0.00	0.00	22,831.37	22,831.37	0.00
AIR TENSION	1	0	0	0	0	1	1	0
NOZZLE NO.2(5PCS/SET)	11,931.92000	0.00000	0.00000			11,931.92000	11,931.92000	
	11,931.92	0.00	0.00	0.00	0.00	11,931.92	11,931.92	0.00
AIR TENSION COVER=5PCS/KB	10	0	0	0	0	10	10	0
AD 101	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AIR VALVE	2	0	0	0	0	2	2	0
A100-4E1-SR	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AIR VALVE=2PCS/KB	4	0	0	0	0	4	4	0
V125V	1,455.00000	0.00000	0.00000			1,455.00000	1,455.00000	
	5,820.00	0.00	0.00	0.00	0.00	5,820.00	5,820.00	0.00
AIR VALVE=4PCS/KB	5	0	0	0	0	5	5	0
250V	1,420.00000	0.00000	0.00000			1,420.00000	1,420.00000	
	7,100.00	0.00	0.00	0.00	0.00	7,100.00	7,100.00	0.00
AIRPEL CYLINDER	2	0	0	0	0	2	2	0
M9D100.ON	6,665.03500	0.00000	0.00000			6,665.03500	6,665.03500	
	13,330.07	0.00	0.00	0.00	0.00	13,330.07	13,330.07	0.00
AIRTENSION	1	0	0	0	0	1	1	0
NOZZLE NO.1(5PCS/SET)	6,211.94000	0.00000	0.00000			6,211.94000	6,211.94000	
	6,211.94	0.00	0.00	0.00	0.00	6,211.94	6,211.94	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
ALCOHOL 70%(24BOTTLE/KB)	37	100	0	13	0	124	124	0
450 ML	71.21432	50.00000	0.00000			55.72942	55.72942	
	2,634.93	5,000.00	0.00	724.48	0.00	6,910.45	6,910.45	0.00
ALCOHOL DISPENSER	3	0	0	0	0	3	3	0
AUTOMATIC ALCOHOL DISPENSER	5,000.00000	0.00000	0.00000			5,000.00000	5,000.00000	
	15,000.00	0.00	0.00	0.00	0.00	15,000.00	15,000.00	0.00
ALIGNMENT TABLE(2PCS/KB)	6	0	0	0	0	6	6	0
VKSE-5(BW020-0318-00)	2,265.47333	0.00000	0.00000			2,265.47333	2,265.47333	
	13,592.84	0.00	0.00	0.00	0.00	13,592.84	13,592.84	0.00
ALIGNER 1 (2PCS/KB)	4	0	0	0	0	4	4	0
DZI499-3506	750.00000	0.00000	0.00000			750.00000	750.00000	
	3,000.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00	0.00
ALIGNER 2(2PCS/KB)	4	0	0	0	0	4	4	0
DZI499-3507	600.00000	0.00000	0.00000			600.00000	600.00000	
	2,400.00	0.00	0.00	0.00	0.00	2,400.00	2,400.00	0.00
ALIGNER 3	4	0	0	0	0	4	4	0
DZI499-3508	1,300.00000	0.00000	0.00000			1,300.00000	1,300.00000	
	5,200.00	0.00	0.00	0.00	0.00	5,200.00	5,200.00	0.00
ALPET ESS(4BOTTLE/KB)	2	4	0	2	0	4	4	0
ALCOHOL 60%(3.8LIT)	892.00000	892.00000	0.00000			892.00000	892.00000	
	1,784.00	3,568.00	0.00	1,784.00	0.00	3,568.00	3,568.00	0.00
ALTERA	1	0	0	0	0	1	1	0
EMP7128ELC84-7(10PCS/SET)	58,805.18000	0.00000	0.00000			58,805.18000	58,805.18000	
	58,805.18	0.00	0.00	0.00	0.00	58,805.18	58,805.18	0.00
ALTERA FOR BOX FT	10	0	0	0	0	10	10	0
EMP7160SLC84-10N	1,380.00000	0.00000	0.00000			1,380.00000	1,380.00000	
	13,800.00	0.00	0.00	0.00	0.00	13,800.00	13,800.00	0.00
ALTERA(10PC/SET)	1	0	0	0	0	1	1	0
FOR BD7785RFS(10PC/SET)	33,864.24000	0.00000	0.00000			33,864.24000	33,864.24000	
	33,864.24	0.00	0.00	0.00	0.00	33,864.24	33,864.24	0.00
ALU PC UNIT 4B	1	0	0	0	0	1	1	0
EHLA0001	82,048.57000	0.00000	0.00000			82,048.57000	82,048.57000	
	82,048.57	0.00	0.00	0.00	0.00	82,048.57	82,048.57	0.00
AMPLIFIER	2	0	0	0	0	2	2	0
E2C-GE-4A	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMPLIER	7	0	0	0	0	7	7	0
TDA-2040	60.00000	0.00000	0.00000			60.00000	60.00000	
	420.00	0.00	0.00	0.00	0.00	420.00	420.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
ANODE PLATE 0.45/0.90	4	0	0	0	0	4	4	0
043.122.155040	14,000.00000	0.00000	0.00000			14,000.00000	14,000.00000	
	56,000.00	0.00	0.00	0.00	0.00	56,000.00	56,000.00	0.00
ANTENA(3PCS/1KB)	5	0	0	0	0	5	5	0
EI038-7014-1	300.00000	0.00000	0.00000			300.00000	300.00000	
	1,500.00	0.00	0.00	0.00	0.00	1,500.00	1,500.00	0.00
ANTISTATIC BRUSH(MOQ :2PCS)	2	0	0	0	0	2	2	0
5804295 Rev.C	18,224.34500	0.00000	0.00000			18,224.34500	18,224.34500	
	36,448.69	0.00	0.00	0.00	0.00	36,448.69	36,448.69	0.00
ANTISTATIC CAP(20PCS/KB)	33	0	0	0	0	33	33	0
PINK COLOR (FREE SIZE)	77.41818	0.00000	0.00000			77.41818	77.41818	
	2,554.80	0.00	0.00	0.00	0.00	2,554.80	2,554.80	0.00
ANTISTATIC JUMPSUIT(5PCS/K/B)	5	0	0	0	0	5	5	0
BROWN COLOR SIZE: M	471.06800	0.00000	0.00000			471.06800	471.06800	
	2,355.34	0.00	0.00	0.00	0.00	2,355.34	2,355.34	0.00
ANTISTATIC JUMPSUIT(5PCS/K/B)	9	0	0	0	0	9	9	0
BROWN COLOR SIZE: XL	430.98333	0.00000	0.00000			430.98333	430.98333	
	3,878.85	0.00	0.00	0.00	0.00	3,878.85	3,878.85	0.00
ANVIL	5	0	0	0	0	5	5	0
DI816-3028-2	8,500.00000	0.00000	0.00000			8,500.00000	8,500.00000	
	42,500.00	0.00	0.00	0.00	0.00	42,500.00	42,500.00	0.00
ANVIL BLOCK(BOND)FOR SSOP-B28W	1	0	0	0	0	1	1	0
ANB-ASM-136.2	4,200.00000	0.00000	0.00000			4,200.00000	4,200.00000	
	4,200.00	0.00	0.00	0.00	0.00	4,200.00	4,200.00	0.00
ANVIL BLOCK(DISP)FOR SSOP-B28W	1	0	0	0	0	1	1	0
ANB-ASM-136.1	13,500.00000	0.00000	0.00000			13,500.00000	13,500.00000	
	13,500.00	0.00	0.00	0.00	0.00	13,500.00	13,500.00	0.00
ANVIL(REW)	5	0	0	1	0	4	4	0
DI816-3028-2(REW)	1,800.00000	0.00000	0.00000			1,800.00000	1,800.00000	
	9,000.00	0.00	0.00	1,800.00	0.00	7,200.00	7,200.00	0.00
ANVIL-WELDING	1	0	0	0	0	1	1	0
4150350	14,399.21000	0.00000	0.00000			14,399.21000	14,399.21000	
	14,399.21	0.00	0.00	0.00	0.00	14,399.21	14,399.21	0.00
ANVIL-WELDING FST V2P	1	0	0	0	0	1	1	0
04126554	6,676.25000	0.00000	0.00000			6,676.25000	6,676.25000	
	6,676.25	0.00	0.00	0.00	0.00	6,676.25	6,676.25	0.00
AREA SENSOR	2	0	0	0	0	2	2	0
PJ-50A	8,626.00000	0.00000	0.00000			8,626.00000	8,626.00000	
	17,252.00	0.00	0.00	0.00	0.00	17,252.00	17,252.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
AREA SENSOR(1PC/1KB)	2	0	0	0	0	2	2	0
EG-530	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AREA SENSOR=2PCS/KB	4	0	0	0	0	4	4	0
PJ-55A	1,438.00000	0.00000	0.00000			1,438.00000	1,438.00000	
	5,752.00	0.00	0.00	0.00	0.00	5,752.00	5,752.00	0.00
ARM (4) L	3	0	0	0	0	3	3	0
EI717-8016-1 (L)	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARM (3)	1	0	0	0	0	1	1	0
EI717-8015	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARM (4)	3	0	0	0	0	3	3	0
EI717-8016-1 (R)	940.00000	0.00000	0.00000			940.00000	940.00000	
	2,820.00	0.00	0.00	0.00	0.00	2,820.00	2,820.00	0.00
ARM (4)	3	2	0	2	0	3	3	0
EI732-2504	489.10000	513.00000	0.00000			498.66000	498.66000	
	1,467.30	1,026.00	0.00	997.32	0.00	1,495.98	1,495.98	0.00
ARM 1	1	0	0	0	0	1	1	0
EI617-1039	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARM 2	3	0	0	0	0	3	3	0
DI682-0424-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARM 2	1	0	0	0	0	1	1	0
EI617-1036	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARM 2	6	0	0	0	0	6	6	0
EI617-1037-1	944.55500	0.00000	0.00000			944.55500	944.55500	
	5,667.33	0.00	0.00	0.00	0.00	5,667.33	5,667.33	0.00
ARM 3=2PCS/KB	2	0	0	0	0	2	2	0
EI617-1038	647.00000	0.00000	0.00000			647.00000	647.00000	
	1,294.00	0.00	0.00	0.00	0.00	1,294.00	1,294.00	0.00
ARM BAR LOCK	8	0	0	0	0	8	8	0
EI840-8207-1	620.00000	0.00000	0.00000			620.00000	620.00000	
	4,960.00	0.00	0.00	0.00	0.00	4,960.00	4,960.00	0.00
ARM BAR NUT-01=5PCS/KB	8	0	0	0	0	8	8	0
EFI840-8203-1	250.00000	0.00000	0.00000			250.00000	250.00000	
	2,000.00	0.00	0.00	0.00	0.00	2,000.00	2,000.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
ARM BAR NUT-02=5PCS/KB	8	0	0	0	0	8	8	0
EF1840-8204-1	250.00000	0.00000	0.00000			250.00000	250.00000	
	2,000.00	0.00	0.00	0.00	0.00	2,000.00	2,000.00	0.00
ARM CONTACT=8PCS/KB	16	0	0	0	0	16	16	0
ETL-PH40M-0128-00	1,200.00000	0.00000	0.00000			1,200.00000	1,200.00000	
	19,200.00	0.00	0.00	0.00	0.00	19,200.00	19,200.00	0.00
ARM HD	2	0	0	0	0	2	2	0
D2658-07-052	1,683.33500	0.00000	0.00000			1,683.33500	1,683.33500	
	3,366.67	0.00	0.00	0.00	0.00	3,366.67	3,366.67	0.00
ARM P&P	1	0	0	0	0	1	1	0
HST-351-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARM SLIDE	10	0	0	0	0	10	10	0
EI581-1038	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARM STAY	2	0	0	0	0	2	2	0
RIST-036	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARM STAY (1)	2	0	0	0	0	2	2	0
EI771-3533	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARM STAY (2)	2	0	0	0	0	2	2	0
EI771-3534	1,239.00000	0.00000	0.00000			1,239.00000	1,239.00000	
	2,478.00	0.00	0.00	0.00	0.00	2,478.00	2,478.00	0.00
ARM STAY (3)	3	0	0	0	0	3	3	0
EI771-3535	687.00000	0.00000	0.00000			687.00000	687.00000	
	2,061.00	0.00	0.00	0.00	0.00	2,061.00	2,061.00	0.00
ARM TABLE SOCKET PLATE=4PCS/KB	8	0	0	0	0	8	8	0
EI749-3515	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARM(FOR MKB12-10LNZ)	9	0	0	0	0	9	9	0
MK-A012Z	470.40000	0.00000	0.00000			470.40000	470.40000	
	4,233.60	0.00	0.00	0.00	0.00	4,233.60	4,233.60	0.00
ARM1	3	0	0	0	0	3	3	0
EI591-0432	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARMBAR IPBA-1(INKER MC)	8	0	0	0	0	8	8	0
EI840-8202-2	750.00000	0.00000	0.00000			750.00000	750.00000	
	6,000.00	0.00	0.00	0.00	0.00	6,000.00	6,000.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
ARMBAR NUT-03(INKER MC)	7	0	0	0	0	7	7	0
EI840-8205	660.00000	0.00000	0.00000			660.00000	660.00000	
	4,620.00	0.00	0.00	0.00	0.00	4,620.00	4,620.00	0.00
ARMBAR NUT-04(INKER MC)	7	0	0	0	0	7	7	0
EI840-8206	720.00000	0.00000	0.00000			720.00000	720.00000	
	5,040.00	0.00	0.00	0.00	0.00	5,040.00	5,040.00	0.00
ARM-INDEPENDENT-STROKE 0 TO 5	4	0	0	2	0	2	2	0
2377436	16,304.20000	0.00000	0.00000			16,304.20000	16,304.20000	
	65,216.80	0.00	0.00	32,608.40	0.00	32,608.40	32,608.40	0.00
ASEL CONTROLLER	1	0	0	0	0	1	1	0
ASEL-CS-1-30I-NP-2-0	22,000.00000	0.00000	0.00000			22,000.00000	22,000.00000	
	22,000.00	0.00	0.00	0.00	0.00	22,000.00	22,000.00	0.00
ASSEMBLY OF UPPER HEATER(TOWA)	3	0	0	0	0	3	3	0
Y-1E3120	30,621.94000	0.00000	0.00000			30,621.94000	30,621.94000	
	91,865.82	0.00	0.00	0.00	0.00	91,865.82	91,865.82	0.00
ASSEMBLY RINSE UNIT(PRODUCT)	2	0	0	0	0	2	2	0
042.413.131032	6,764.95000	0.00000	0.00000			6,764.95000	6,764.95000	
	13,529.90	0.00	0.00	0.00	0.00	13,529.90	13,529.90	0.00
ASSY ATX3 USB MMI BOARD PCB	2	0	0	0	0	2	2	0
08888-4206-000-01	7,398.45500	0.00000	0.00000			7,398.45500	7,398.45500	
	14,796.91	0.00	0.00	0.00	0.00	14,796.91	14,796.91	0.00
ASSY DETECTION AUX	2	0	0	0	0	2	2	0
042.349.940511	4,165.91000	0.00000	0.00000			4,165.91000	4,165.91000	
	8,331.82	0.00	0.00	0.00	0.00	8,331.82	8,331.82	0.00
ASSY GUIDING BLOCK EPL70RUN-IN	2	0	0	0	0	2	2	0
042.136.144150	8,872.25000	0.00000	0.00000			8,872.25000	8,872.25000	
	17,744.50	0.00	0.00	0.00	0.00	17,744.50	17,744.50	0.00
ASSY PILLAR AUX	2	0	0	0	0	2	2	0
042.259.935021(90MM+BELT)	3,594.66500	0.00000	0.00000			3,594.66500	3,594.66500	
	7,189.33	0.00	0.00	0.00	0.00	7,189.33	7,189.33	0.00
ASSY RINSE UNIT	2	0	0	0	0	2	2	0
042.413.151540	4,353.04000	0.00000	0.00000			4,353.04000	4,353.04000	
	8,706.08	0.00	0.00	0.00	0.00	8,706.08	8,706.08	0.00
ASSY RINSE UNIT(H.W.RINSE)	1	0	0	0	0	1	1	0
042.413.152600	21,896.20000	0.00000	0.00000			21,896.20000	21,896.20000	
	21,896.20	0.00	0.00	0.00	0.00	21,896.20	21,896.20	0.00
ASSY RINSE UNIT(NOZZLE 4 LOW)	2	0	0	0	0	2	2	0
042.413.341800	12,456.35000	0.00000	0.00000			12,456.35000	12,456.35000	
	24,912.70	0.00	0.00	0.00	0.00	24,912.70	24,912.70	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
ASSY RINSE UNIT(NOZZLE 4)	2	0	0	0	0	2	2	0
042.413.352150	11,295.43000	0.00000	0.00000			11,295.43000	11,295.43000	
	22,590.86	0.00	0.00	0.00	0.00	22,590.86	22,590.86	0.00
ASSY RINSE UNIT(NOZZLE H-L4)	2	0	0	0	0	2	2	0
042.413.341810	13,192.03000	0.00000	0.00000			13,192.03000	13,192.03000	
	26,384.06	0.00	0.00	0.00	0.00	26,384.06	26,384.06	0.00
ASSY RINSE UNIT(NOZZLE LOW2)	1	0	0	0	0	1	1	0
042.413.341790	6,597.89000	0.00000	0.00000			6,597.89000	6,597.89000	
	6,597.89	0.00	0.00	0.00	0.00	6,597.89	6,597.89	0.00
ASSY RINSE UNIT(NOZZLESTRIP.4)	1	0	0	0	0	1	1	0
042.413.341830	13,856.62000	0.00000	0.00000			13,856.62000	13,856.62000	
	13,856.62	0.00	0.00	0.00	0.00	13,856.62	13,856.62	0.00
ASSY RINSE UNIT(NOZZLETURNING	2	0	0	0	0	2	2	0
042.413.351990	6,871.39000	0.00000	0.00000			6,871.39000	6,871.39000	
	13,742.78	0.00	0.00	0.00	0.00	13,742.78	13,742.78	0.00
ASSY RINSE UNIT(PRODUCT)	2	0	0	0	0	2	2	0
042.413.151511	6,078.65000	0.00000	0.00000			6,078.65000	6,078.65000	
	12,157.30	0.00	0.00	0.00	0.00	12,157.30	12,157.30	0.00
ASSY RINSE UNIT(PRODUCT)	2	0	0	0	0	2	2	0
042.413.151520	6,360.33000	0.00000	0.00000			6,360.33000	6,360.33000	
	12,720.66	0.00	0.00	0.00	0.00	12,720.66	12,720.66	0.00
ASSY RINSE UNIT(PRODUCT+BELT)	2	0	0	0	0	2	2	0
042.413.151530	6,307.41000	0.00000	0.00000			6,307.41000	6,307.41000	
	12,614.82	0.00	0.00	0.00	0.00	12,614.82	12,614.82	0.00
ASSY RINSE UNIT(RINSEHEAD 0.6)	1	0	0	0	0	1	1	0
042.413.131320	14,216.19000	0.00000	0.00000			14,216.19000	14,216.19000	
	14,216.19	0.00	0.00	0.00	0.00	14,216.19	14,216.19	0.00
ASSY SENSOR	2	0	0	0	0	2	2	0
075.814.959850	4,742.99000	0.00000	0.00000			4,742.99000	4,742.99000	
	9,485.98	0.00	0.00	0.00	0.00	9,485.98	9,485.98	0.00
ASSY THERMO SWITCH	1	0	0	1	0	0	0	0
80DEGC(053.395.130112)	6,945.37000	0.00000	0.00000			6,945.37000	6,945.37000	
	6,945.37	0.00	0.00	6,945.37	0.00	0.00	0.00	0.00
ASSY TOP BONDHEAD	2	0	0	0	0	2	2	0
08888-4014-000-07	6,568.03500	0.00000	0.00000			6,568.03500	6,568.03500	
	13,136.07	0.00	0.00	0.00	0.00	13,136.07	13,136.07	0.00
ASUZAC ROBOT CHUCK	2	0	0	0	0	2	2	0
DI83F-PICK	16,881.12000	0.00000	0.00000			16,881.12000	16,881.12000	
	33,762.24	0.00	0.00	0.00	0.00	33,762.24	33,762.24	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
ATC PART (REW.33391)	12	0	0	0	0	12	12	0
TO263-7-32064A	1,000.00000	0.00000	0.00000			1,000.00000	1,000.00000	
	12,000.00	0.00	0.00	0.00	0.00	12,000.00	12,000.00	0.00
ATC PART DIE	8	0	0	4	0	4	4	0
HTSSOP-A44R T101	7,396.51625	0.00000	0.00000			7,396.51625	7,396.51625	
	59,172.13	0.00	0.00	29,586.06	0.00	29,586.07	29,586.07	0.00
ATC PART PUNCH(SANTEC)	8	0	0	4	0	4	4	0
HTSSOP-A44R T201	4,880.67625	0.00000	0.00000			4,880.67625	4,880.67625	
	39,045.41	0.00	0.00	19,522.70	0.00	19,522.71	19,522.71	0.00
ATTACHMENT	1	0	0	0	0	1	1	0
EFI875-SOT223	2,650.00000	0.00000	0.00000			2,650.00000	2,650.00000	
	2,650.00	0.00	0.00	0.00	0.00	2,650.00	2,650.00	0.00
ATTACHMENT (A)(2PCS/1KB)	4	0	0	0	0	4	4	0
EFI73C-2520	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ATTACHMENT (C)	3	0	0	0	0	3	3	0
EFI73C-2522	1,586.56667	0.00000	0.00000			1,586.56667	1,586.56667	
	4,759.70	0.00	0.00	0.00	0.00	4,759.70	4,759.70	0.00
ATTACHMENT (D2)	3	0	0	0	0	3	3	0
EFI73C-2661	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ATTACHMENT (E)	3	0	0	0	0	3	3	0
EFI73C-2517	2,050.00000	0.00000	0.00000			2,050.00000	2,050.00000	
	6,150.00	0.00	0.00	0.00	0.00	6,150.00	6,150.00	0.00
ATTACHMENT (F)	2	0	0	0	0	2	2	0
EFI73C-2516	1,422.22500	0.00000	0.00000			1,422.22500	1,422.22500	
	2,844.45	0.00	0.00	0.00	0.00	2,844.45	2,844.45	0.00
ATTACHMENT (H2)	2	0	0	0	0	2	2	0
EFI73C-2515-1	1,479.78000	0.00000	0.00000			1,479.78000	1,479.78000	
	2,959.56	0.00	0.00	0.00	0.00	2,959.56	2,959.56	0.00
ATTACHMENT (HRP)	2	0	0	1	0	1	1	0
EFI73C-2608	1,597.91500	0.00000	0.00000			1,597.91500	1,597.91500	
	3,195.83	0.00	0.00	1,597.91	0.00	1,597.92	1,597.92	0.00
ATTACHMENT (I)	3	0	0	0	0	3	3	0
EFI73C-2514	1,535.66333	0.00000	0.00000			1,535.66333	1,535.66333	
	4,606.99	0.00	0.00	0.00	0.00	4,606.99	4,606.99	0.00
ATTACHMENT (J)	3	0	0	0	0	3	3	0
EFI73C-2595	1,562.50000	0.00000	0.00000			1,562.50000	1,562.50000	
	4,687.50	0.00	0.00	0.00	0.00	4,687.50	4,687.50	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
ATTACHMENT PLATE CLUTCH BREAK	3	0	0	0	0	3	3	0
HST-367A(FOR TT-300)	4,149.80333	0.00000	0.00000			4,149.80333	4,149.80333	
	12,449.41	0.00	0.00	0.00	0.00	12,449.41	12,449.41	0.00
ATTACHMENT(K)	1	0	0	0	0	1	1	0
EI875-2672	6,732.00000	0.00000	0.00000			6,732.00000	6,732.00000	
	6,732.00	0.00	0.00	0.00	0.00	6,732.00	6,732.00	0.00
ATTACHMENT(SSOP-A54)	2	0	0	0	0	2	2	0
EFI73C-2588	3,175.00000	0.00000	0.00000			3,175.00000	3,175.00000	
	6,350.00	0.00	0.00	0.00	0.00	6,350.00	6,350.00	0.00
ATTECHMENT(TO263)	2	0	0	0	0	2	2	0
EFI73C-2640	3,250.00000	0.00000	0.00000			3,250.00000	3,250.00000	
	6,500.00	0.00	0.00	0.00	0.00	6,500.00	6,500.00	0.00
AUTO SEARCH AMP	4	0	0	0	0	4	4	0
AS-421B	9,394.70500	0.00000	0.00000			9,394.70500	9,394.70500	
	37,578.82	0.00	0.00	0.00	0.00	37,578.82	37,578.82	0.00
AUTO SWITCH	2	4	0	0	0	6	6	0
D-F8N	528.00000	528.00000	0.00000			528.00000	528.00000	
	1,056.00	2,112.00	0.00	0.00	0.00	3,168.00	3,168.00	0.00
AUTO SWITCH	1	0	0	0	0	1	1	0
DF-95	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AUTO SWITCH	3	0	0	0	0	3	3	0
D-M9BZ	720.75000	0.00000	0.00000			720.75000	720.75000	
	2,162.25	0.00	0.00	0.00	0.00	2,162.25	2,162.25	0.00
AUTO SWITCH=5PCS/KB	5	0	0	0	0	5	5	0
D-M9P	597.75000	0.00000	0.00000			597.75000	597.75000	
	2,988.75	0.00	0.00	0.00	0.00	2,988.75	2,988.75	0.00
AUTOMATIC SPRAY 300cc.(6BT/KB)	8	6	0	0	0	14	14	0
Mixz Hygienic(Lemongrass)	140.00000	140.00000	0.00000			140.00000	140.00000	
	1,120.00	840.00	0.00	0.00	0.00	1,960.00	1,960.00	0.00
AUXILIARIES(O-M3-B)=250PCS/KB	500	0	0	0	0	500	500	0
302.850.992520	9.15072	0.00000	0.00000			9.15072	9.15072	
	4,575.36	0.00	0.00	0.00	0.00	4,575.36	4,575.36	0.00
AXIAL BEARING DISC	30	0	0	0	0	30	30	0
ORDER NO.22010059	40.03200	0.00000	0.00000			40.03200	40.03200	
	1,200.96	0.00	0.00	0.00	0.00	1,200.96	1,200.96	0.00
AXIAL FAN	1	0	0	0	0	1	1	0
302.707.997590	27,161.75000	0.00000	0.00000			27,161.75000	27,161.75000	
	27,161.75	0.00	0.00	0.00	0.00	27,161.75	27,161.75	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
AXIAL NEEDLE RING	10	0	0	0	0	10	10	0
ORDER NO.22010064	134.65300	0.00000	0.00000			134.65300	134.65300	
	1,346.53	0.00	0.00	0.00	0.00	1,346.53	1,346.53	0.00
AXLE-REVOLVER ASY	1	0	0	0	0	1	1	0
9990006	9,200.29000	0.00000	0.00000			9,200.29000	9,200.29000	
	9,200.29	0.00	0.00	0.00	0.00	9,200.29	9,200.29	0.00
BACK FERRULE(SWAGELOK)	1	0	0	0	0	1	1	0
SS-604-1(10PCS/SET)	675.64000	0.00000	0.00000			675.64000	675.64000	
	675.64	0.00	0.00	0.00	0.00	675.64	675.64	0.00
BACK FERRULE(SWAGELOK)	1	0	0	0	0	1	1	0
SS-814-1(10PCS/SET)	872.43000	0.00000	0.00000			872.43000	872.43000	
	872.43	0.00	0.00	0.00	0.00	872.43	872.43	0.00
BACK FERRULE(SWAGELOK)	10	0	0	0	0	10	10	0
SS-8M4-1(10PCS/SET)	774.65200	0.00000	0.00000			774.65200	774.65200	
	7,746.52	0.00	0.00	0.00	0.00	7,746.52	7,746.52	0.00
BACK LIGHT(100359)	1	0	0	0	0	1	1	0
PS600-BU00	5,346.60000	0.00000	0.00000			5,346.60000	5,346.60000	
	5,346.60	0.00	0.00	0.00	0.00	5,346.60	5,346.60	0.00
BACK PLATE	2	0	0	0	0	2	2	0
ETZ-PR50M-1906-18	2,750.00000	0.00000	0.00000			2,750.00000	2,750.00000	
	5,500.00	0.00	0.00	0.00	0.00	5,500.00	5,500.00	0.00
BACK PLATE CAST NYLON=5PCS/KB	5	0	0	0	0	5	5	0
EZI449-1702	1,850.00000	0.00000	0.00000			1,850.00000	1,850.00000	
	9,250.00	0.00	0.00	0.00	0.00	9,250.00	9,250.00	0.00
BACK UP RING(FOR SUB-CYLINDER)	100	0	0	0	0	100	100	0
JISB2407-T3G35	14.30000	0.00000	0.00000			14.30000	14.30000	
	1,430.00	0.00	0.00	0.00	0.00	1,430.00	1,430.00	0.00
BACK UP RING(FOR SUB-CYLINDER)	22	0	0	0	0	22	22	0
JISB2407-T3G50	21.14091	0.00000	0.00000			21.14091	21.14091	
	465.10	0.00	0.00	0.00	0.00	465.10	465.10	0.00
BACKET	3	0	0	0	0	3	3	0
EI720-3029	350.00000	0.00000	0.00000			350.00000	350.00000	
	1,050.00	0.00	0.00	0.00	0.00	1,050.00	1,050.00	0.00
BACKET CAM FOLLOWER	2	0	0	0	0	2	2	0
EI749-1006-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BACKET IFLV PART	3	0	0	0	0	3	3	0
EI682-2201	775.00000	0.00000	0.00000			775.00000	775.00000	
	2,325.00	0.00	0.00	0.00	0.00	2,325.00	2,325.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BALL BUSH(SPECAIL)	29	0	0	0	0	29	29	0
LM8SMGA	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BALL BUSH(SPECAIL)	20	0	0	0	0	20	20	0
SMT8TGUU	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BALL BUSH=10PCS/KB	8	0	0	0	0	8	8	0
SM-3G	201.57375	0.00000	0.00000			201.57375	201.57375	
	1,612.59	0.00	0.00	0.00	0.00	1,612.59	1,612.59	0.00
BALL BUSH=4PCS/KB	8	0	0	0	0	8	8	0
SM-12GUU	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BALL BUSH=4PCS/KB	20	0	0	0	0	20	20	0
SM-4G	141.64850	0.00000	0.00000			141.64850	141.64850	
	2,832.97	0.00	0.00	0.00	0.00	2,832.97	2,832.97	0.00
BALL BUSH=4PCS/KB	19	0	0	0	0	19	19	0
SM-8G	102.39895	0.00000	0.00000			102.39895	102.39895	
	1,945.58	0.00	0.00	0.00	0.00	1,945.58	1,945.58	0.00
BALL BUSH=4PCS/KB	18	0	0	0	0	18	18	0
SM-8SG	72.46889	0.00000	0.00000			72.46889	72.46889	
	1,304.44	0.00	0.00	0.00	0.00	1,304.44	1,304.44	0.00
BALL BUSH=5PCS/KB	9	0	0	0	0	9	9	0
LHIRWF10	1,759.48000	0.00000	0.00000			1,759.48000	1,759.48000	
	15,835.32	0.00	0.00	0.00	0.00	15,835.32	15,835.32	0.00
BALL BUSH=5PCS/KB	11	0	0	0	0	11	11	0
N12V	163.50636	0.00000	0.00000			163.50636	163.50636	
	1,798.57	0.00	0.00	0.00	0.00	1,798.57	1,798.57	0.00
BALL BUSHING(10PCS/1KB)	14	0	0	0	0	14	14	0
LM4	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BALL BUSHING(10PCS/1KB)	11	0	0	0	0	11	11	0
LM8MGA	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BALL BUSHING(10PCS/1KB)	11	0	0	0	0	11	11	0
LM8SU	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BALL BUSHING(10PCS/1KB)	14	0	0	0	0	14	14	0
SM-8sGUU	132.24143	0.00000	0.00000			132.24143	132.24143	
	1,851.38	0.00	0.00	0.00	0.00	1,851.38	1,851.38	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BALL BUSHING(20PCS/1KB)	48	0	0	0	0	48	48	0
LM8	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BALL BUSHING(20PCS/1KB)	145	0	0	0	0	145	145	0
LM8S	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BALL BUSHING(2PCS/1KB)	6	0	0	0	0	6	6	0
LME16GA	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BALL BUSHING(3PCS/1KB)	5	0	0	0	0	5	5	0
LMF 10	219.98000	0.00000	0.00000			219.98000	219.98000	
	1,099.90	0.00	0.00	0.00	0.00	1,099.90	1,099.90	0.00
BALL BUSHING(5PCS/1KB)	10	0	0	0	0	10	10	0
LM12GAUU	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BALL BUSHING(5PCS/1KB)	7	0	0	0	0	7	7	0
LM16GAUU	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BALL BUSHING(5PCS/1KB)	10	0	0	0	0	10	10	0
LM16-OPUU	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BALL BUSHING(5PCS/1KB)	18	0	0	0	0	18	18	0
LM20UU-OT	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BALL BUSHING(5PCS/1KB)	11	0	0	0	0	11	11	0
LME16GAUU-OPUU	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BALL BUSHING(5PCS/1KB)	10	0	0	0	0	10	10	0
LMF12	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BALL BUSHING(5PCS/1KB)	14	0	0	0	0	14	14	0
LMH 6L	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BALL BUSHING(5PCS/1KB)	10	0	0	0	0	10	10	0
SGBA 8-13	233.05000	0.00000	0.00000			233.05000	233.05000	
	2,330.50	0.00	0.00	0.00	0.00	2,330.50	2,330.50	0.00
BALL GAUGE=5PCS/KB	11	0	0	4	0	7	7	0
BK4610A	397.60273	0.00000	0.00000			397.60273	397.60273	
	4,373.63	0.00	0.00	1,590.41	0.00	2,783.22	2,783.22	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BALL GAUGE=5PCS/KB	15	0	0	0	0	15	15	0
S6830	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BALL PLUNGER(10PCS/KB)	16	0	0	0	0	16	16	0
BPW6	131.50000	0.00000	0.00000			131.50000	131.50000	
	2,104.00	0.00	0.00	0.00	0.00	2,104.00	2,104.00	0.00
BALL PLUNGER(10PCS/KB)	29	0	0	1	0	28	28	0
MP-4(BSJ4)	111.01241	0.00000	0.00000			111.01241	111.01241	
	3,219.36	0.00	0.00	111.01	0.00	3,108.35	3,108.35	0.00
BALL PLUNGER(10PCS/KB)	22	0	0	0	0	22	22	0
MP-5(BSJ5)	123.52636	0.00000	0.00000			123.52636	123.52636	
	2,717.58	0.00	0.00	0.00	0.00	2,717.58	2,717.58	0.00
BALL PLUNGER=20PCS/KB	80	0	0	0	0	80	80	0
BST5	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BALL SCREW	1	0	0	0	0	1	1	0
EI681-4842(W1204-88P-C3Z20/P)	23,045.39000	0.00000	0.00000			23,045.39000	23,045.39000	
	23,045.39	0.00	0.00	0.00	0.00	23,045.39	23,045.39	0.00
BALL SCREW	1	0	0	0	0	1	1	0
EZ162-4029*1	8,540.00000	0.00000	0.00000			8,540.00000	8,540.00000	
	8,540.00	0.00	0.00	0.00	0.00	8,540.00	8,540.00	0.00
BALL SCREW	4	0	0	0	0	4	4	0
LSAGF 8 C1 R250 S1 ESZ023	4,344.52250	0.00000	0.00000			4,344.52250	4,344.52250	
	17,378.09	0.00	0.00	0.00	0.00	17,378.09	17,378.09	0.00
BALL SCREW	2	0	0	0	0	2	2	0
RNFTL1212 A3	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BALL SCREW	2	0	0	0	0	2	2	0
W1201-251P-Z3Z	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BALL SCREW	3	0	0	0	0	3	3	0
W1201FA-3P-C37	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BALL SCREW	2	0	0	0	0	2	2	0
W1201FA-5P-C5Z	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BALL SCREW	4	0	0	0	0	4	4	0
W1202FA-3P-C3Z	26,000.00000	0.00000	0.00000			26,000.00000	26,000.00000	
	104,000.00	0.00	0.00	0.00	0.00	104,000.00	104,000.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BALL SCREW	13	0	0	0	0	13	13	0
W1203FA-4-CST(L)	11,882.16000	0.00000	0.00000			11,882.16000	11,882.16000	
	154,468.08	0.00	0.00	0.00	0.00	154,468.08	154,468.08	0.00
BALL SCREW	1	0	0	0	0	1	1	0
W1403FA-1P-C3Z	13,486.03000	0.00000	0.00000			13,486.03000	13,486.03000	
	13,486.03	0.00	0.00	0.00	0.00	13,486.03	13,486.03	0.00
BALL SCREW	1	0	0	0	0	1	1	0
W1403FA-1P-C3Z5	24,300.00000	0.00000	0.00000			24,300.00000	24,300.00000	
	24,300.00	0.00	0.00	0.00	0.00	24,300.00	24,300.00	0.00
BALL SCREW	1	0	0	0	0	1	1	0
W1501FA-2-C5T	7,917.98000	0.00000	0.00000			7,917.98000	7,917.98000	
	7,917.98	0.00	0.00	0.00	0.00	7,917.98	7,917.98	0.00
BALL SCREW	3	0	0	0	0	3	3	0
W1501FA-2-C5T10	11,882.16000	0.00000	0.00000			11,882.16000	11,882.16000	
	35,646.48	0.00	0.00	0.00	0.00	35,646.48	35,646.48	0.00
BALL SCREW	1	0	0	0	0	1	1	0
W1507FA-1P-C5Z10	13,625.95000	0.00000	0.00000			13,625.95000	13,625.95000	
	13,625.95	0.00	0.00	0.00	0.00	13,625.95	13,625.95	0.00
BALL SCREW	3	0	0	0	0	3	3	0
W1603FA-4-C5T16-K(EI041-3055)	21,663.40333	0.00000	0.00000			21,663.40333	21,663.40333	
	64,990.21	0.00	0.00	0.00	0.00	64,990.21	64,990.21	0.00
BALL SCREW (2)REW.	1	0	0	0	0	1	1	0
DI711-1031-1*1(REW)	15,800.00000	0.00000	0.00000			15,800.00000	15,800.00000	
	15,800.00	0.00	0.00	0.00	0.00	15,800.00	15,800.00	0.00
BALL SCREW NSK	2	0	0	0	0	2	2	0
PSS2030N1D1035	24,000.00000	0.00000	0.00000			24,000.00000	24,000.00000	
	48,000.00	0.00	0.00	0.00	0.00	48,000.00	48,000.00	0.00
BALL SCREW TUBE TRANSFER	2	0	0	0	0	2	2	0
Dai 1515=415	27,575.00000	0.00000	0.00000			27,575.00000	27,575.00000	
	55,150.00	0.00	0.00	0.00	0.00	55,150.00	55,150.00	0.00
BALL SCREW(BUNRUI IFLR)	2	0	0	0	0	2	2	0
W1005-2-C5T10	28,000.00000	0.00000	0.00000			28,000.00000	28,000.00000	
	56,000.00	0.00	0.00	0.00	0.00	56,000.00	56,000.00	0.00
BALL SCREW(LOADING IDBW)	2	0	0	0	0	2	2	0
BNK0810-3G2+190LC7	17,388.39000	0.00000	0.00000			17,388.39000	17,388.39000	
	34,776.78	0.00	0.00	0.00	0.00	34,776.78	34,776.78	0.00
BALL SCREW(Y.6361)	1	0	0	0	0	1	1	0
LKFY-010113-0	38,763.96000	0.00000	0.00000			38,763.96000	38,763.96000	
	38,763.96	0.00	0.00	0.00	0.00	38,763.96	38,763.96	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BALL SLIDE	9	0	0	0	0	9	9	0
BSP1035SL	1,090.15556	0.00000	0.00000			1,090.15556	1,090.15556	
	9,811.40	0.00	0.00	0.00	0.00	9,811.40	9,811.40	0.00
BALL SLIDE	3	0	0	0	0	3	3	0
BSP1045SL	821.17667	0.00000	0.00000			821.17667	821.17667	
	2,463.53	0.00	0.00	0.00	0.00	2,463.53	2,463.53	0.00
BALL SLIDE	7	0	0	0	0	7	7	0
BSP2550SL	543.47286	0.00000	0.00000			543.47286	543.47286	
	3,804.31	0.00	0.00	0.00	0.00	3,804.31	3,804.31	0.00
BALL SLIDE	14	0	0	0	0	14	14	0
BSPG1225SL	1,268.90429	0.00000	0.00000			1,268.90429	1,268.90429	
	17,764.66	0.00	0.00	0.00	0.00	17,764.66	17,764.66	0.00
BALL SLIDE	9	0	0	0	0	9	9	0
BSR1540SL	505.04556	0.00000	0.00000			505.04556	505.04556	
	4,545.41	0.00	0.00	0.00	0.00	4,545.41	4,545.41	0.00
BALL SLIDE	10	0	0	0	0	10	10	0
BSR1550SL	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BALL SLIDE	2	0	0	0	0	2	2	0
LSP1340	6,505.00000	0.00000	0.00000			6,505.00000	6,505.00000	
	13,010.00	0.00	0.00	0.00	0.00	13,010.00	13,010.00	0.00
BALL SLIDE	4	0	0	0	0	4	4	0
LSP1340(IPM)	6,505.00000	0.00000	0.00000			6,505.00000	6,505.00000	
	26,020.00	0.00	0.00	0.00	0.00	26,020.00	26,020.00	0.00
BALL SLIDE UNIT(4PCS/1KB)	7	0	0	0	0	7	7	0
BSU 44-50 A	2,181.97000	0.00000	0.00000			2,181.97000	2,181.97000	
	15,273.79	0.00	0.00	0.00	0.00	15,273.79	15,273.79	0.00
BALL SLIDE(TOWA)=2PCS/KB	4	0	0	0	0	4	4	0
NAS20ALZ-T	4,086.00000	0.00000	0.00000			4,086.00000	4,086.00000	
	16,344.00	0.00	0.00	0.00	0.00	16,344.00	16,344.00	0.00
BALL SLIDE=2PCS/KB	3	0	0	0	0	3	3	0
BSP1560SL	1,458.54000	0.00000	0.00000			1,458.54000	1,458.54000	
	4,375.62	0.00	0.00	0.00	0.00	4,375.62	4,375.62	0.00
BALL SLIDE=2PCS/KB	4	0	0	0	0	4	4	0
BWU30-45	3,302.35750	0.00000	0.00000			3,302.35750	3,302.35750	
	13,209.43	0.00	0.00	0.00	0.00	13,209.43	13,209.43	0.00
BALL SLIDE=4PCS/KB	2	16	0	6	0	12	12	0
BSP1025SL	522.95500	515.08500	0.00000			515.95944	515.95944	
	1,045.91	8,241.36	0.00	3,095.76	0.00	6,191.51	6,191.51	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BALL SLIDE=4PCS/KB	6	0	0	0	0	6	6	0
BSR1530SL	385.96833	0.00000	0.00000			385.96833	385.96833	
	2,315.81	0.00	0.00	0.00	0.00	2,315.81	2,315.81	0.00
BALL SLIDER	4	0	0	0	0	4	4	0
BSP 720 SL	800.00000	0.00000	0.00000			800.00000	800.00000	
	3,200.00	0.00	0.00	0.00	0.00	3,200.00	3,200.00	0.00
BALL SLIDER	4	0	0	0	0	4	4	0
BSP 730 SL	835.50000	0.00000	0.00000			835.50000	835.50000	
	3,342.00	0.00	0.00	0.00	0.00	3,342.00	3,342.00	0.00
BALL SLIDER	1	0	0	0	0	1	1	0
BSP-2100 SL	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BALL SLIDER=2PCS/1KB	4	0	0	0	0	4	4	0
BSR-30120 SL	6,447.00000	0.00000	0.00000			6,447.00000	6,447.00000	
	25,788.00	0.00	0.00	0.00	0.00	25,788.00	25,788.00	0.00
BALL SPLINE=2PCS/KB	2	0	0	0	0	2	2	0
LT6+94LK	3,048.37000	0.00000	0.00000			3,048.37000	3,048.37000	
	6,096.74	0.00	0.00	0.00	0.00	6,096.74	6,096.74	0.00
BALL VALVE(5PCS/KB)	10	0	0	0	0	10	10	0
25 3/4 INC.DN20 PP	1,550.00000	0.00000	0.00000			1,550.00000	1,550.00000	
	15,500.00	0.00	0.00	0.00	0.00	15,500.00	15,500.00	0.00
BALL VALVE(5PCS/KB)	10	0	0	0	0	10	10	0
25 3/4 INC.DN25 UPVC	1,850.00000	0.00000	0.00000			1,850.00000	1,850.00000	
	18,500.00	0.00	0.00	0.00	0.00	18,500.00	18,500.00	0.00
Ballpoint PEN(10PCS/PACK)	182	600	0	184	0	598	598	0
Faber-Castell RX5 SIZE 0.5mm.	12.00033	12.00000	0.00000			12.00008	12.00008	
	2,184.06	7,200.00	0.00	2,208.01	0.00	7,176.05	7,176.05	0.00
BANANA JACK=100pcs/kb	200	0	0	0	0	200	200	0
RED # PX21-1	17.50000	0.00000	0.00000			17.50000	17.50000	
	3,500.00	0.00	0.00	0.00	0.00	3,500.00	3,500.00	0.00
BAR CODE	1	0	0	0	0	1	1	0
BL-80R	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BAR CODE READER(USB INTERFACE)	4	0	0	0	0	4	4	0
L-46X-V-WHT-RS232C-PS	8,112.92500	0.00000	0.00000			8,112.92500	8,112.92500	
	32,451.70	0.00	0.00	0.00	0.00	32,451.70	32,451.70	0.00
BAR SPOCKER M4(5PCS/KB)	5	0	0	0	0	5	5	0
ETZ-PR50M-1805-22	550.00000	0.00000	0.00000			550.00000	550.00000	
	2,750.00	0.00	0.00	0.00	0.00	2,750.00	2,750.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BASE	1	0	0	0	0	1	1	0
EF1904-5040-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BASE	2	0	0	0	0	2	2	0
EI291-1125	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BASE 2	4	0	0	0	0	4	4	0
EI575-4202-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BASE BLOCK(4PCS/KB)	2	0	0	0	0	2	2	0
EI682-0222-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BASE CAMFOLLOWER(2PCS/KB)	4	0	0	0	0	4	4	0
EI715-4021	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BASE CHECKER(IMPR)2PCS/1KB	1	0	0	0	0	1	1	0
EI261-4043	200.00000	0.00000	0.00000			200.00000	200.00000	
	200.00	0.00	0.00	0.00	0.00	200.00	200.00	0.00
BASE DAMBAR PUSH	5	0	0	0	0	5	5	0
EI577-4512	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BASE IPBA-1(INKER MC)	7	0	0	0	0	7	7	0
EDS840-8338	720.00000	0.00000	0.00000			720.00000	720.00000	
	5,040.00	0.00	0.00	0.00	0.00	5,040.00	5,040.00	0.00
BASE SHAFT SHOOTER	5	0	0	0	0	5	5	0
EI591-0479	322.40000	0.00000	0.00000			322.40000	322.40000	
	1,612.00	0.00	0.00	0.00	0.00	1,612.00	1,612.00	0.00
BASE SHUTTER	4	0	0	0	0	4	4	0
EI261-7538-1	300.00000	0.00000	0.00000			300.00000	300.00000	
	1,200.00	0.00	0.00	0.00	0.00	1,200.00	1,200.00	0.00
BASE SLIDE GUIDE(A)(2PCS/1KB)	2	0	0	0	0	2	2	0
DZI920-6101L	1,470.00000	0.00000	0.00000			1,470.00000	1,470.00000	
	2,940.00	0.00	0.00	0.00	0.00	2,940.00	2,940.00	0.00
BASE SLIDE GUIDE(B)(2PCS/1KB)	4	0	0	0	0	4	4	0
DZI920-6101R	1,460.00000	0.00000	0.00000			1,460.00000	1,460.00000	
	5,840.00	0.00	0.00	0.00	0.00	5,840.00	5,840.00	0.00
BASE STOOP2=5PCS/KB	14	0	0	1	0	13	13	0
D2658-08-012-1	326.84214	0.00000	0.00000			326.84214	326.84214	
	4,575.79	0.00	0.00	326.84	0.00	4,248.95	4,248.95	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BASE STOPPER1	3	0	0	1	0	2	2	0
D2658-08-014-1	407.37333	0.00000	0.00000			407.37333	407.37333	
	1,222.12	0.00	0.00	407.37	0.00	814.75	814.75	0.00
BASE U/H(5PCS/1KB)	10	0	0	0	0	10	10	0
EI271-4019-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BASE UNIT(130086)	1	0	0	0	0	1	1	0
CS1W-BC083	2,758.28000	0.00000	0.00000			2,758.28000	2,758.28000	
	2,758.28	0.00	0.00	0.00	0.00	2,758.28	2,758.28	0.00
BASE UP/DOWN(MSOP-8)	1	0	0	0	0	1	1	0
EI682-0410-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BASE(6PCS/1KB)	14	0	0	0	0	14	14	0
EI272-7001	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BASE(SPINNER TABLE)	1	0	0	0	0	1	1	0
LELS-910045-1	16,238.75000	0.00000	0.00000			16,238.75000	16,238.75000	
	16,238.75	0.00	0.00	0.00	0.00	16,238.75	16,238.75	0.00
BATTERY	2	0	0	0	0	2	2	0
BATTERY 4.8V	3,200.00000	0.00000	0.00000			3,200.00000	3,200.00000	
	6,400.00	0.00	0.00	0.00	0.00	6,400.00	6,400.00	0.00
BATTERY	0	4	0	0	0	4	4	0
LC-V127R2NA(12V 7.2Ah)	0.00000	1,440.00000	0.00000			1,440.00000	1,440.00000	
	0.00	5,760.00	0.00	0.00	0.00	5,760.00	5,760.00	0.00
BATTERY CALCULATOR	10	0	0	0	0	10	10	0
LR1130	90.00000	0.00000	0.00000			90.00000	90.00000	
	900.00	0.00	0.00	0.00	0.00	900.00	900.00	0.00
BATTERY SUPER SIGMA	10	0	0	0	0	10	10	0
X-V7	950.00000	0.00000	0.00000			950.00000	950.00000	
	9,500.00	0.00	0.00	0.00	0.00	9,500.00	9,500.00	0.00
BATTERY(10PCS/KB)	10	20	0	10	0	20	20	0
9V,DURACELL	114.99900	115.00000	0.00000			114.99967	114.99967	
	1,149.99	2,300.00	0.00	1,150.00	0.00	2,299.99	2,299.99	0.00
BATTERY(10PCS/KB)	44	10	0	15	0	39	39	0
CR2032 3V.	45.00000	45.00000	0.00000			45.00000	45.00000	
	1,980.00	450.00	0.00	675.00	0.00	1,755.00	1,755.00	0.00
BATTERY(1PC/KB)	2	0	0	0	0	2	2	0
3G2A9-BAT08(C500-BAT08)	2,035.00000	0.00000	0.00000			2,035.00000	2,035.00000	
	4,070.00	0.00	0.00	0.00	0.00	4,070.00	4,070.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BATTERY(20PCS/KB)	5	30	0	10	0	25	25	0
LR44,1.5V PANASONIC	32.62800	33.00000	0.00000			32.94686	32.94686	
	163.14	990.00	0.00	329.47	0.00	823.67	823.67	0.00
BATTERY(40PACK/KB)	90	0	0	43	0	47	47	0
AAA,1.5V.PANASONIC(4PCS/PACK)	64.00000	0.00000	0.00000			64.00000	64.00000	
	5,760.00	0.00	0.00	2,752.00	0.00	3,008.00	3,008.00	0.00
BATTERY(50PACK/KB)	76	30	0	48	0	58	58	0
AA,1.5V PANASONIC (4PCS/PACK)	64.00000	64.00000	0.00000			64.00000	64.00000	
	4,864.00	1,920.00	0.00	3,072.00	0.00	3,712.00	3,712.00	0.00
BATTERY(5PCS/KB)	5	0	0	0	0	5	5	0
Q6BAT(CR1733SE-R.3V)	1,200.00000	0.00000	0.00000			1,200.00000	1,200.00000	
	6,000.00	0.00	0.00	0.00	0.00	6,000.00	6,000.00	0.00
BATTERY(6PCS/KB)	10	0	0	0	0	10	10	0
12V-12AH	1,065.00000	0.00000	0.00000			1,065.00000	1,065.00000	
	10,650.00	0.00	0.00	0.00	0.00	10,650.00	10,650.00	0.00
BATTERY=2PCS/KB	6	0	0	3	0	3	3	0
LC-P127R2CH1(12V,7.2Ah/20HR)	870.00000	0.00000	0.00000			870.00000	870.00000	
	5,220.00	0.00	0.00	2,610.00	0.00	2,610.00	2,610.00	0.00
BATTERY=4PCS/KB	3	0	0	0	0	3	3	0
CS1W-BAT01	1,380.00000	0.00000	0.00000			1,380.00000	1,380.00000	
	4,140.00	0.00	0.00	0.00	0.00	4,140.00	4,140.00	0.00
BD SUPPORT PIN	1	0	0	0	0	1	1	0
EI076-1204	10,751.80000	0.00000	0.00000			10,751.80000	10,751.80000	
	10,751.80	0.00	0.00	0.00	0.00	10,751.80	10,751.80	0.00
BEAM COVER=5PCS/KB	3	0	0	0	0	3	3	0
EI0556-J105-7	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BEAM COVER=5PCS/KB	3	0	0	0	0	3	3	0
EI0556-J107	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BEAM SENSOR	1	0	0	0	0	1	1	0
EX-13B	2,210.00000	0.00000	0.00000			2,210.00000	2,210.00000	
	2,210.00	0.00	0.00	0.00	0.00	2,210.00	2,210.00	0.00
BEAM SENSOR	1	0	0	0	0	1	1	0
EX-M2E	3,655.00000	0.00000	0.00000			3,655.00000	3,655.00000	
	3,655.00	0.00	0.00	0.00	0.00	3,655.00	3,655.00	0.00
BEAM SENSOR BASE(5PCS/KB)	2	0	0	0	0	2	2	0
OS-CX-2	85.00000	0.00000	0.00000			85.00000	85.00000	
	170.00	0.00	0.00	0.00	0.00	170.00	170.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BEAM SENSOR(2PCS/1KB)	3	0	0	0	0	3	3	0
EX2-M5ED	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BEAM SENSOR=2PCS/KB	4	0	0	0	0	4	4	0
CX-411	1,997.50000	0.00000	0.00000			1,997.50000	1,997.50000	
	7,990.00	0.00	0.00	0.00	0.00	7,990.00	7,990.00	0.00
BEAM SENSOR=4PCS/KB	4	0	0	0	0	4	4	0
PM-K24-R	680.00000	0.00000	0.00000			680.00000	680.00000	
	2,720.00	0.00	0.00	0.00	0.00	2,720.00	2,720.00	0.00
BEARING	6	0	0	0	0	6	6	0
6002ZZNR	105.70000	0.00000	0.00000			105.70000	105.70000	
	634.20	0.00	0.00	0.00	0.00	634.20	634.20	0.00
BEARING	8	0	0	0	0	8	8	0
6004ZZNR	119.05750	0.00000	0.00000			119.05750	119.05750	
	952.46	0.00	0.00	0.00	0.00	952.46	952.46	0.00
BEARING	16	0	0	0	0	16	16	0
6005ZZ	94.12000	0.00000	0.00000			94.12000	94.12000	
	1,505.92	0.00	0.00	0.00	0.00	1,505.92	1,505.92	0.00
BEARING	14	0	0	0	0	14	14	0
6200ZZ	40.52214	0.00000	0.00000			40.52214	40.52214	
	567.31	0.00	0.00	0.00	0.00	567.31	567.31	0.00
BEARING	9	0	0	0	0	9	9	0
6203ZZ	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BEARING	20	0	0	0	0	20	20	0
6203ZZ*	63.57500	0.00000	0.00000			63.57500	63.57500	
	1,271.50	0.00	0.00	0.00	0.00	1,271.50	1,271.50	0.00
BEARING	13	0	0	0	0	13	13	0
6204ZZ	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BEARING	17	0	0	0	0	17	17	0
626ZZ	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BEARING	50	0	0	0	0	50	50	0
628ZZ	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BEARING	18	0	0	0	0	18	18	0
6301ZZ	37.20000	0.00000	0.00000			37.20000	37.20000	
	669.60	0.00	0.00	0.00	0.00	669.60	669.60	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BEARING 6303ZZ	7 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	7 0.00000 0.00	7 0.00000 0.00	0 0.00
BEARING 6304ZZ	5 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	5 0.00000 0.00	5 0.00000 0.00	0 0.00
BEARING 6800ZZ	24 62.84292 1,508.23	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	24 62.84292 1,508.23	24 62.84292 1,508.23	0 0.00
BEARING 6804LU	6 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	6 0.00000 0.00	6 0.00000 0.00	0 0.00
BEARING 6806ZZ	9 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	9 0.00000 0.00	9 0.00000 0.00	0 0.00
BEARING 6808LLU	8 378.17000 3,025.36	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	8 378.17000 3,025.36	8 378.17000 3,025.36	0 0.00
BEARING 6900ZZ	25 124.07880 3,101.97	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	25 124.07880 3,101.97	25 124.07880 3,101.97	0 0.00
BEARING 7001ZZ	25 39.83240 995.81	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	25 39.83240 995.81	25 39.83240 995.81	0 0.00
BEARING 7002	18 63.75278 1,147.55	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	18 63.75278 1,147.55	18 63.75278 1,147.55	0 0.00
BEARING 7003A	2 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	2 0.00000 0.00	2 0.00000 0.00	0 0.00
BEARING 7004 CTYNP5	4 761.69000 3,046.76	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	4 761.69000 3,046.76	4 761.69000 3,046.76	0 0.00
BEARING F-624ZZ	8 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	8 0.00000 0.00	8 0.00000 0.00	0 0.00
BEARING F-683AZZMC3	12 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	12 0.00000 0.00	12 0.00000 0.00	0 0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BEARING	30	0	0	0	0	30	30	0
F685ZZ	40.26533	0.00000	0.00000			40.26533	40.26533	
	1,207.96	0.00	0.00	0.00	0.00	1,207.96	1,207.96	0.00
BEARING	14	0	0	0	0	14	14	0
F-686ZZ	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BEARING	60	0	0	0	0	60	60	0
F688ZZ	56.60800	0.00000	0.00000			56.60800	56.60800	
	3,396.48	0.00	0.00	0.00	0.00	3,396.48	3,396.48	0.00
BEARING	5	0	0	0	0	5	5	0
F-693ZZ	90.92800	0.00000	0.00000			90.92800	90.92800	
	454.64	0.00	0.00	0.00	0.00	454.64	454.64	0.00
BEARING	9	0	0	0	0	9	9	0
F-695ZZ	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BEARING	8	0	0	0	0	8	8	0
FL-698ZZ	139.49750	0.00000	0.00000			139.49750	139.49750	
	1,115.98	0.00	0.00	0.00	0.00	1,115.98	1,115.98	0.00
BEARING	0	20	0	0	0	20	20	0
L-1910ZZ SIZE19x10xT:7MM	0.00000	65.00000	0.00000			65.00000	65.00000	
	0.00	1,300.00	0.00	0.00	0.00	1,300.00	1,300.00	0.00
BEARING	61	0	0	0	0	61	61	0
LF-1040ZZ	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BEARING	109	0	0	0	0	109	109	0
LF-1910ZZ	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BEARING	11	0	0	0	0	11	11	0
LF-2280zz	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BEARING	50	0	0	0	0	50	50	0
LF-740ZZ	37.73580	0.00000	0.00000			37.73580	37.73580	
	1,886.79	0.00	0.00	0.00	0.00	1,886.79	1,886.79	0.00
BEARING	44	0	0	0	0	44	44	0
LF-950ZZ	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BEARING	6	0	0	0	0	6	6	0
MF-126ZZ	81.59000	0.00000	0.00000			81.59000	81.59000	
	489.54	0.00	0.00	0.00	0.00	489.54	489.54	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
bearing	30	0	0	0	0	30	30	0
mf-63zz	88.72667	0.00000	0.00000			88.72667	88.72667	
	2,661.80	0.00	0.00	0.00	0.00	2,661.80	2,661.80	0.00
BEARING	20	0	0	0	0	20	20	0
MF-85ZZS	98.28000	0.00000	0.00000			98.28000	98.28000	
	1,965.60	0.00	0.00	0.00	0.00	1,965.60	1,965.60	0.00
BEARING	65	0	0	0	0	65	65	0
MR106221MC6	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BEARING	19	0	0	0	0	19	19	0
R-1970ZZ	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BEARING	576	0	0	0	0	576	576	0
R-930ZZ	22.77845	0.00000	0.00000			22.77845	22.77845	
	13,120.39	0.00	0.00	0.00	0.00	13,120.39	13,120.39	0.00
BEARING	147	0	0	0	0	147	147	0
RF-1240ZZ	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BEARING	253	0	0	0	0	253	253	0
RF-1340ZZ	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BEARING	26	0	0	0	0	26	26	0
RF-1350ZZ	40.00000	0.00000	0.00000			40.00000	40.00000	
	1,040.00	0.00	0.00	0.00	0.00	1,040.00	1,040.00	0.00
BEARING	37	0	0	0	0	37	37	0
RF-1450ZZ	57.46784	0.00000	0.00000			57.46784	57.46784	
	2,126.31	0.00	0.00	0.00	0.00	2,126.31	2,126.31	0.00
BEARING	65	0	0	0	0	65	65	0
RF-1560ZZ	47.29262	0.00000	0.00000			47.29262	47.29262	
	3,074.02	0.00	0.00	0.00	0.00	3,074.02	3,074.02	0.00
BEARING	88	0	0	0	0	88	88	0
RF-1650ZZ	46.79250	0.00000	0.00000			46.79250	46.79250	
	4,117.74	0.00	0.00	0.00	0.00	4,117.74	4,117.74	0.00
BEARING	109	0	0	0	0	109	109	0
RF-1980ZZ	34.26853	0.00000	0.00000			34.26853	34.26853	
	3,735.27	0.00	0.00	0.00	0.00	3,735.27	3,735.27	0.00
BEARING	29	0	0	0	0	29	29	0
RF-2280ZZ	52.22034	0.00000	0.00000			52.22034	52.22034	
	1,514.39	0.00	0.00	0.00	0.00	1,514.39	1,514.39	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BEARING COVER(C2)=2PCS/KB	3	0	0	0	0	3	3	0
EI710-1034-1*2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BEARING HOLDER	2	0	0	0	0	2	2	0
EI543-6838	740.00000	0.00000	0.00000			740.00000	740.00000	
	1,480.00	0.00	0.00	0.00	0.00	1,480.00	1,480.00	0.00
BEARING HOLDER	6	0	0	0	0	6	6	0
EI775-3504-2	446.62333	0.00000	0.00000			446.62333	446.62333	
	2,679.74	0.00	0.00	0.00	0.00	2,679.74	2,679.74	0.00
BEARING HOLDER(A)	2	0	0	0	0	2	2	0
EI543-6837	660.00000	0.00000	0.00000			660.00000	660.00000	
	1,320.00	0.00	0.00	0.00	0.00	1,320.00	1,320.00	0.00
BEARING HOLDER=2PCS/KB	1	0	0	0	0	1	1	0
EI577-3239	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BEARING LOCK(2PCS/1KB)	4	0	0	0	0	4	4	0
EI73C-3600-1	487.50000	0.00000	0.00000			487.50000	487.50000	
	1,950.00	0.00	0.00	0.00	0.00	1,950.00	1,950.00	0.00
BEARING NUT(4PCS/KB)	6	0	0	0	0	6	6	0
EI715-4027	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BEARING NUT(C)=2PCS/KB	4	0	0	0	0	4	4	0
EI710-10371*3	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BEARING NUT(L)	2	0	0	0	0	2	2	0
EI710-10371*2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BEARING NUT(R)	2	0	0	0	0	2	2	0
EI715-1037-1*1	942.89500	0.00000	0.00000			942.89500	942.89500	
	1,885.79	0.00	0.00	0.00	0.00	1,885.79	1,885.79	0.00
BEARING SHAFT(5PCS/1KB)	8	0	0	0	0	8	8	0
EI261-5539	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BEARING SHAFT=15PCS/KB	28	0	0	0	0	28	28	0
EI570-7318	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BEARING SHIGATA IFLV(20PCS/KB)	24	0	0	2	0	22	22	0
LF-1170ZZ	45.00000	0.00000	0.00000			45.00000	45.00000	
	1,080.00	0.00	0.00	90.00	0.00	990.00	990.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BEARING STUD=2PCS/KB	4	0	0	0	0	4	4	0
EI715-4025	350.00000	0.00000	0.00000			350.00000	350.00000	
	1,400.00	0.00	0.00	0.00	0.00	1,400.00	1,400.00	0.00
BEARING W/HOLDER(100370)	1	0	0	0	0	1	1	0
BGRB6004ZZ-40	1,376.83000	0.00000	0.00000			1,376.83000	1,376.83000	
	1,376.83	0.00	0.00	0.00	0.00	1,376.83	1,376.83	0.00
BEARING(10PCS/1KB)	17	0	0	0	0	17	17	0
AS-1275	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BEARING(10PCS/1KB)	10	0	0	0	0	10	10	0
L-1360ZZ	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BEARING(10PCS/KB)	4	0	0	0	0	4	4	0
6002ZZ	46.60250	0.00000	0.00000			46.60250	46.60250	
	186.41	0.00	0.00	0.00	0.00	186.41	186.41	0.00
BEARING(10PCS/KB)	25	0	0	0	0	25	25	0
6004ZZ	21.79520	0.00000	0.00000			21.79520	21.79520	
	544.88	0.00	0.00	0.00	0.00	544.88	544.88	0.00
BEARING(10PCS/KB)	26	0	0	0	0	26	26	0
6202ZZ	47.24192	0.00000	0.00000			47.24192	47.24192	
	1,228.29	0.00	0.00	0.00	0.00	1,228.29	1,228.29	0.00
BEARING(10PCS/KB)	16	0	0	0	0	16	16	0
625ZZ	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BEARING(10PCS/KB)	10	0	0	0	0	10	10	0
6305ZZ	124.00000	0.00000	0.00000			124.00000	124.00000	
	1,240.00	0.00	0.00	0.00	0.00	1,240.00	1,240.00	0.00
BEARING(10PCS/KB)	15	0	0	0	0	15	15	0
6306ZZ	166.05267	0.00000	0.00000			166.05267	166.05267	
	2,490.79	0.00	0.00	0.00	0.00	2,490.79	2,490.79	0.00
BEARING(10PCS/KB)	12	0	0	0	0	12	12	0
6704LLF	185.24250	0.00000	0.00000			185.24250	185.24250	
	2,222.91	0.00	0.00	0.00	0.00	2,222.91	2,222.91	0.00
BEARING(10PCS/KB)	10	0	0	0	0	10	10	0
6802Z	155.00000	0.00000	0.00000			155.00000	155.00000	
	1,550.00	0.00	0.00	0.00	0.00	1,550.00	1,550.00	0.00
BEARING(10PCS/KB)	22	0	0	0	0	22	22	0
6904ZZ	90.32364	0.00000	0.00000			90.32364	90.32364	
	1,987.12	0.00	0.00	0.00	0.00	1,987.12	1,987.12	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BEARING(10PCS/KB)	12	0	0	0	0	12	12	0
ERBH35	280.50000	0.00000	0.00000			280.50000	280.50000	
	3,366.00	0.00	0.00	0.00	0.00	3,366.00	3,366.00	0.00
BEARING(10PCS/KB)	29	0	0	0	0	29	29	0
L-520ZZ	68.10345	0.00000	0.00000			68.10345	68.10345	
	1,975.00	0.00	0.00	0.00	0.00	1,975.00	1,975.00	0.00
BEARING(10PCS/KB)	25	0	0	0	0	25	25	0
R-1960ZZ	52.43720	0.00000	0.00000			52.43720	52.43720	
	1,310.93	0.00	0.00	0.00	0.00	1,310.93	1,310.93	0.00
BEARING(20PCS/1KB)	33	0	0	0	0	33	33	0
LF-1155(DDLF-1150)	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BEARING(20PCS/KB)	38	0	0	5	0	33	33	0
6000ZZ	64.98868	0.00000	0.00000			64.98868	64.98868	
	2,469.57	0.00	0.00	324.94	0.00	2,144.63	2,144.63	0.00
BEARING(20PCS/KB)	144	0	0	0	0	144	144	0
6001ZZ	34.77708	0.00000	0.00000			34.77708	34.77708	
	5,007.90	0.00	0.00	0.00	0.00	5,007.90	5,007.90	0.00
BEARING(20PCS/KB)	68	0	0	0	0	68	68	0
6003ZZ	66.44044	0.00000	0.00000			66.44044	66.44044	
	4,517.95	0.00	0.00	0.00	0.00	4,517.95	4,517.95	0.00
BEARING(20PCS/KB)	148	0	0	0	0	148	148	0
606ZZ	38.78770	0.00000	0.00000			38.78770	38.78770	
	5,740.58	0.00	0.00	0.00	0.00	5,740.58	5,740.58	0.00
BEARING(20PCS/KB)	31	0	0	0	0	31	31	0
6201ZZ	33.84000	0.00000	0.00000			33.84000	33.84000	
	1,049.04	0.00	0.00	0.00	0.00	1,049.04	1,049.04	0.00
BEARING(20PCS/KB)	42	0	0	0	0	42	42	0
686ZZ	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BEARING(20PCS/KB)	2	0	0	0	0	2	2	0
6901ZZ	75.10000	0.00000	0.00000			75.10000	75.10000	
	150.20	0.00	0.00	0.00	0.00	150.20	150.20	0.00
BEARING(20PCS/KB)	32	0	0	0	0	32	32	0
6902ZZ	147.30906	0.00000	0.00000			147.30906	147.30906	
	4,713.89	0.00	0.00	0.00	0.00	4,713.89	4,713.89	0.00
BEARING(20PCS/KB)	21	0	0	0	0	21	21	0
692ZZ	81.75905	0.00000	0.00000			81.75905	81.75905	
	1,716.94	0.00	0.00	0.00	0.00	1,716.94	1,716.94	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BEARING(20PCS/KB)	19	0	0	0	0	19	19	0
693ZZ	54.06211	0.00000	0.00000			54.06211	54.06211	
	1,027.18	0.00	0.00	0.00	0.00	1,027.18	1,027.18	0.00
BEARING(20PCS/KB)	48	0	0	0	0	48	48	0
L-1050ZZ	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BEARING(20PCS/KB)	16	0	0	0	0	16	16	0
L-1340ZZ(624ZZ)	45.00000	0.00000	0.00000			45.00000	45.00000	
	720.00	0.00	0.00	0.00	0.00	720.00	720.00	0.00
BEARING(20PCS/KB)	31	0	0	0	0	31	31	0
L-1910ZZ	36.58742	0.00000	0.00000			36.58742	36.58742	
	1,134.21	0.00	0.00	0.00	0.00	1,134.21	1,134.21	0.00
BEARING(20PCS/KB)	36	0	0	0	0	36	36	0
L-630ZZ	47.81222	0.00000	0.00000			47.81222	47.81222	
	1,721.24	0.00	0.00	0.00	0.00	1,721.24	1,721.24	0.00
BEARING(20PCS/KB)	40	0	0	0	0	40	40	0
L-840ZZ	33.42150	0.00000	0.00000			33.42150	33.42150	
	1,336.86	0.00	0.00	0.00	0.00	1,336.86	1,336.86	0.00
BEARING(20PCS/KB)	50	0	0	0	0	50	50	0
LF-1260ZZ	34.86940	0.00000	0.00000			34.86940	34.86940	
	1,743.47	0.00	0.00	0.00	0.00	1,743.47	1,743.47	0.00
BEARING(20PCS/KB)	62	0	0	0	0	62	62	0
LF-1360ZZ	11.37484	0.00000	0.00000			11.37484	11.37484	
	705.24	0.00	0.00	0.00	0.00	705.24	705.24	0.00
BEARING(20PCS/KB)	46	0	0	0	0	46	46	0
LF-1680ZZ	52.23391	0.00000	0.00000			52.23391	52.23391	
	2,402.76	0.00	0.00	0.00	0.00	2,402.76	2,402.76	0.00
BEARING(20PCS/KB)	117	0	0	0	0	117	117	0
LF-840ZZ	15.81248	0.00000	0.00000			15.81248	15.81248	
	1,850.06	0.00	0.00	0.00	0.00	1,850.06	1,850.06	0.00
BEARING(20PCS/KB)	30	0	0	0	0	30	30	0
LF-850ZZ	69.57600	0.00000	0.00000			69.57600	69.57600	
	2,087.28	0.00	0.00	0.00	0.00	2,087.28	2,087.28	0.00
BEARING(20PCS/KB)	83	0	0	0	0	83	83	0
LF-940ZZ	45.38518	0.00000	0.00000			45.38518	45.38518	
	3,766.97	0.00	0.00	0.00	0.00	3,766.97	3,766.97	0.00
BEARING(20PCS/KB)	99	0	0	0	0	99	99	0
R-1980ZZ	3.65949	0.00000	0.00000			3.65949	3.65949	
	362.29	0.00	0.00	0.00	0.00	362.29	362.29	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BEARING(2PCS/1KB)	4	0	0	0	0	4	4	0
BGCB 6000ZZ-25	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BEARING(2PCS/1KB)	4	0	0	0	0	4	4	0
BGSC 6000ZZ-25	1,148.32500	0.00000	0.00000			1,148.32500	1,148.32500	
	4,593.30	0.00	0.00	0.00	0.00	4,593.30	4,593.30	0.00
BEARING(2PCS/KB)	2	0	0	0	0	2	2	0
UCFC204	410.00000	0.00000	0.00000			410.00000	410.00000	
	820.00	0.00	0.00	0.00	0.00	820.00	820.00	0.00
BEARING(30PCS/KB)	84	0	0	1	0	83	83	0
L-1040ZZ	35.06750	0.00000	0.00000			35.06750	35.06750	
	2,945.67	0.00	0.00	35.07	0.00	2,910.60	2,910.60	0.00
BEARING(30PCS/KB)	42	0	0	0	0	42	42	0
L-1480ZZ	5.00000	0.00000	0.00000			5.00000	5.00000	
	210.00	0.00	0.00	0.00	0.00	210.00	210.00	0.00
BEARING(30PCS/KB)	39	0	0	0	0	39	39	0
L-730ZZ	34.88179	0.00000	0.00000			34.88179	34.88179	
	1,360.39	0.00	0.00	0.00	0.00	1,360.39	1,360.39	0.00
BEARING(30PCS/KB)	120	0	0	0	0	120	120	0
LF-1050ZZ	28.45942	0.00000	0.00000			28.45942	28.45942	
	3,415.13	0.00	0.00	0.00	0.00	3,415.13	3,415.13	0.00
BEARING(50PCS/KB)	105	0	0	0	0	105	105	0
L-1680ZZ	32.30038	0.00000	0.00000			32.30038	32.30038	
	3,391.54	0.00	0.00	0.00	0.00	3,391.54	3,391.54	0.00
BEARING(5PCS/1KB)	4	0	0	0	0	4	4	0
BGCA 6000ZZ	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BEARING(5PCS/1KB)	10	0	0	0	0	10	10	0
DR-24H-10.5	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BEARING(5PCS/1KB)	20	0	0	0	0	20	20	0
RB-3010UU-CCO	1,125.74000	0.00000	0.00000			1,125.74000	1,125.74000	
	22,514.80	0.00	0.00	0.00	0.00	22,514.80	22,514.80	0.00
BEARING(608Z)=20PCS/KB	40	0	0	0	0	40	40	0
R-2280ZZ	44.40100	0.00000	0.00000			44.40100	44.40100	
	1,776.04	0.00	0.00	0.00	0.00	1,776.04	1,776.04	0.00
BEARING(NSK)=10PCS/KB	6	0	0	0	0	6	6	0
6305ZCM	159.02500	0.00000	0.00000			159.02500	159.02500	
	954.15	0.00	0.00	0.00	0.00	954.15	954.15	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BEARING=10pcs/kb	27	0	0	0	0	27	27	0
R-620ZZ	39.11667	0.00000	0.00000			39.11667	39.11667	
	1,056.15	0.00	0.00	0.00	0.00	1,056.15	1,056.15	0.00
BEARING=10PCS/PACK/KB	46	0	0	0	0	46	46	0
LF-1060ZZ	56.83283	0.00000	0.00000			56.83283	56.83283	
	2,614.31	0.00	0.00	0.00	0.00	2,614.31	2,614.31	0.00
BEARING=20PCS/KB	39	0	0	0	0	39	39	0
608ZZ	36.90462	0.00000	0.00000			36.90462	36.90462	
	1,439.28	0.00	0.00	0.00	0.00	1,439.28	1,439.28	0.00
BEARING=20PCS/KB	80	0	0	20	0	60	60	0
6302LLU	80.00000	0.00000	0.00000			80.00000	80.00000	
	6,400.00	0.00	0.00	1,600.00	0.00	4,800.00	4,800.00	0.00
BEARING=20PCS/KB	12	0	0	0	0	12	12	0
7001A	199.68750	0.00000	0.00000			199.68750	199.68750	
	2,396.25	0.00	0.00	0.00	0.00	2,396.25	2,396.25	0.00
BEARING=20PCS/KB	26	0	0	0	0	26	26	0
DDL-1280ZZ(SUS)	166.42846	0.00000	0.00000			166.42846	166.42846	
	4,327.14	0.00	0.00	0.00	0.00	4,327.14	4,327.14	0.00
BEARING=20PCS/KB	40	0	0	0	0	40	40	0
HK0608	60.00000	0.00000	0.00000			60.00000	60.00000	
	2,400.00	0.00	0.00	0.00	0.00	2,400.00	2,400.00	0.00
BEARING=20PCS/KB	60	0	0	0	0	60	60	0
L-740ZZ	16.33550	0.00000	0.00000			16.33550	16.33550	
	980.13	0.00	0.00	0.00	0.00	980.13	980.13	0.00
BEARING=20PCS/KB	70	0	0	0	0	70	70	0
LF-730ZZ	7.07271	0.00000	0.00000			7.07271	7.07271	
	495.09	0.00	0.00	0.00	0.00	495.09	495.09	0.00
BEARING=20PCS/KB	58	0	0	0	0	58	58	0
R-1030ZZ	41.96724	0.00000	0.00000			41.96724	41.96724	
	2,434.10	0.00	0.00	0.00	0.00	2,434.10	2,434.10	0.00
BEARING=20PCS/KB	90	0	0	0	0	90	90	0
R-1040ZZ	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BEARING=20PCS/KB	131	0	0	0	0	131	131	0
R-1140ZZ	33.02931	0.00000	0.00000			33.02931	33.02931	
	4,326.84	0.00	0.00	0.00	0.00	4,326.84	4,326.84	0.00
BEARING=20PCS/KB	76	0	0	0	0	76	76	0
R-1240ZZ	49.24276	0.00000	0.00000			49.24276	49.24276	
	3,742.45	0.00	0.00	0.00	0.00	3,742.45	3,742.45	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BEARING=20PCS/KB	35	0	0	0	0	35	35	0
R-1340ZZ	40.35257	0.00000	0.00000			40.35257	40.35257	
	1,412.34	0.00	0.00	0.00	0.00	1,412.34	1,412.34	0.00
BEARING=20PCS/KB	42	0	0	0	0	42	42	0
R-1350ZZ	49.43595	0.00000	0.00000			49.43595	49.43595	
	2,076.31	0.00	0.00	0.00	0.00	2,076.31	2,076.31	0.00
BEARING=20PCS/KB	54	0	0	0	0	54	54	0
R-1450ZZ	11.70907	0.00000	0.00000			11.70907	11.70907	
	632.29	0.00	0.00	0.00	0.00	632.29	632.29	0.00
BEARING=20PCS/KB	60	0	0	0	0	60	60	0
R-1560ZZ	35.00000	0.00000	0.00000			35.00000	35.00000	
	2,100.00	0.00	0.00	0.00	0.00	2,100.00	2,100.00	0.00
BEARING=20PCS/KB	78	0	0	0	0	78	78	0
R-1650ZZ	43.64679	0.00000	0.00000			43.64679	43.64679	
	3,404.45	0.00	0.00	0.00	0.00	3,404.45	3,404.45	0.00
BEARING=20PCS/KB	30	0	0	0	0	30	30	0
RNA4901 (16X24X13)	149.00000	0.00000	0.00000			149.00000	149.00000	
	4,470.00	0.00	0.00	0.00	0.00	4,470.00	4,470.00	0.00
BEARING=3PCS/KB	2	0	0	0	0	2	2	0
51202	211.96500	0.00000	0.00000			211.96500	211.96500	
	423.93	0.00	0.00	0.00	0.00	423.93	423.93	0.00
BEARING=40PCS/KB	141	0	0	0	0	141	141	0
L-940ZZ	15.02574	0.00000	0.00000			15.02574	15.02574	
	2,118.63	0.00	0.00	0.00	0.00	2,118.63	2,118.63	0.00
BEARING=40PCS/KB	193	0	0	2	0	191	191	0
LF-1150ZZ	30.20813	0.00000	0.00000			30.20813	30.20813	
	5,830.17	0.00	0.00	60.42	0.00	5,769.75	5,769.75	0.00
BEARING=40PCS/KB	10	0	0	0	0	10	10	0
NA4901 IR (12X16X13)	52.00000	0.00000	0.00000			52.00000	52.00000	
	520.00	0.00	0.00	0.00	0.00	520.00	520.00	0.00
BEARING=5PCS/IKB	10	0	0	0	0	10	10	0
7202A	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BEARING=5PCS/IKB	49	0	0	0	0	49	49	0
L-1280ZZ	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BEARING=5PCS/IKB	35	0	0	0	0	35	35	0
L-950ZZ	30.00000	0.00000	0.00000			30.00000	30.00000	
	1,050.00	0.00	0.00	0.00	0.00	1,050.00	1,050.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BEARING=5PCS/1KB	16	0	0	0	0	16	16	0
LF-1790ZZ	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BEARING=5PCS/1KB	25	0	0	0	0	25	25	0
R-1640ZZ	42.42840	0.00000	0.00000			42.42840	42.42840	
	1,060.71	0.00	0.00	0.00	0.00	1,060.71	1,060.71	0.00
BEARING=5PCS/1KB	34	0	0	0	0	34	34	0
R-1950ZZ	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BEARING=5PCS/1KB	51	0	0	0	0	51	51	0
R-830ZZ	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BEARING=5PCS/1KB	20	0	0	0	0	20	20	0
RF1950ZZ	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BEARING=5PCS/KB	9	0	0	0	0	9	9	0
6205ZZ	94.00000	0.00000	0.00000			94.00000	94.00000	
	846.00	0.00	0.00	0.00	0.00	846.00	846.00	0.00
BEARING=5PCS/KB	11	0	0	0	0	11	11	0
LF-630ZZ	77.67636	0.00000	0.00000			77.67636	77.67636	
	854.44	0.00	0.00	0.00	0.00	854.44	854.44	0.00
BEARING=5PCS/KB	37	0	0	0	0	37	37	0
UMBB6-28	168.94000	0.00000	0.00000			168.94000	168.94000	
	6,250.78	0.00	0.00	0.00	0.00	6,250.78	6,250.78	0.00
BEARING=SPACAIL KB	15	0	0	0	0	15	15	0
GE6E	251.86667	0.00000	0.00000			251.86667	251.86667	
	3,778.00	0.00	0.00	0.00	0.00	3,778.00	3,778.00	0.00
BELLOW (X) 641,651	1	1	0	0	0	2	2	0
LHLX-910010-1	15,940.12000	14,808.29000	0.00000			15,374.20500	15,374.20500	
	15,940.12	14,808.29	0.00	0.00	0.00	30,748.41	30,748.41	0.00
BELLOWS(X)	3	0	0	0	0	3	3	0
LJTX-910015-1	12,382.48667	0.00000	0.00000			12,382.48667	12,382.48667	
	37,147.46	0.00	0.00	0.00	0.00	37,147.46	37,147.46	0.00
BELT CONVEYOR	1	0	0	0	0	1	1	0
3MM X 1820MM	1,627.43000	0.00000	0.00000			1,627.43000	1,627.43000	
	1,627.43	0.00	0.00	0.00	0.00	1,627.43	1,627.43	0.00
Belt Sorter SO1x00	1	0	0	0	0	1	1	0
80.0000.0286	2,038.08000	0.00000	0.00000			2,038.08000	2,038.08000	
	2,038.08	0.00	0.00	0.00	0.00	2,038.08	2,038.08	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BELT TIMING 3MMP 124GRV 9MMW	2	0	0	0	0	2	2	0
21060-6076-018	623.20000	0.00000	0.00000			623.20000	623.20000	
	1,246.40	0.00	0.00	0.00	0.00	1,246.40	1,246.40	0.00
BELT TIMING 3MMP 159GRV 9MMW	2	0	0	0	0	2	2	0
21060-6076-019	681.95500	0.00000	0.00000			681.95500	681.95500	
	1,363.91	0.00	0.00	0.00	0.00	1,363.91	1,363.91	0.00
BELT TOOTHED=2PCS/KB	5	0	0	1	0	4	4	0
140.0616.1	908.74400	0.00000	0.00000			908.74400	908.74400	
	4,543.72	0.00	0.00	908.74	0.00	3,634.98	3,634.98	0.00
BELT(390-S3M)	6	0	0	0	0	6	6	0
3MGT390*15	390.00000	0.00000	0.00000			390.00000	390.00000	
	2,340.00	0.00	0.00	0.00	0.00	2,340.00	2,340.00	0.00
BELT(4PCS/KB)	20	0	0	0	0	20	20	0
B-68	198.00000	0.00000	0.00000			198.00000	198.00000	
	3,960.00	0.00	0.00	0.00	0.00	3,960.00	3,960.00	0.00
BELT(5PCS/KB)	5	0	0	0	0	5	5	0
HTBN375S3M-60	156.55000	0.00000	0.00000			156.55000	156.55000	
	782.75	0.00	0.00	0.00	0.00	782.75	782.75	0.00
BELT=10PCS/KB	18	0	0	0	0	18	18	0
TBN160XL031	147.54000	0.00000	0.00000			147.54000	147.54000	
	2,655.72	0.00	0.00	0.00	0.00	2,655.72	2,655.72	0.00
BELT=4PCS/KB	8	0	0	0	0	8	8	0
HTBN480S8M-250	598.36000	0.00000	0.00000			598.36000	598.36000	
	4,786.88	0.00	0.00	0.00	0.00	4,786.88	4,786.88	0.00
BELT-TIMING 1500-5MGT3-9MM	2	0	0	0	0	2	2	0
1262156	1,650.35500	0.00000	0.00000			1,650.35500	1,650.35500	
	3,300.71	0.00	0.00	0.00	0.00	3,300.71	3,300.71	0.00
BELT-TIMING 8/AT3-351	7	0	0	0	0	7	7	0
01135362	2,312.85571	0.00000	0.00000			2,312.85571	2,312.85571	
	16,189.99	0.00	0.00	0.00	0.00	16,189.99	16,189.99	0.00
BEND PUNCH(2PCS/1KB)	4	0	0	0	0	4	4	0
K279-6089-5	3,165.73250	0.00000	0.00000			3,165.73250	3,165.73250	
	12,662.93	0.00	0.00	0.00	0.00	12,662.93	12,662.93	0.00
BEND PUNCH=4PCS/1KB	6	0	0	0	0	6	6	0
K451-0020-4	3,849.03833	0.00000	0.00000			3,849.03833	3,849.03833	
	23,094.23	0.00	0.00	0.00	0.00	23,094.23	23,094.23	0.00
BENDING PUNCH (1)	7	0	0	0	0	7	7	0
K03P-3014	5,389.13571	0.00000	0.00000			5,389.13571	5,389.13571	
	37,723.95	0.00	0.00	0.00	0.00	37,723.95	37,723.95	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BENDING PUNCH(2)(spacail)	5	0	0	0	0	5	5	0
K03P-3015	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BENDING PUNCH(2PC/1KB)	4	0	0	0	0	4	4	0
K02A-1062	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BENT PUNCH	2	0	0	0	0	2	2	0
K09V-1030	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BENT PUNCH(2)	2	0	0	0	0	2	2	0
K07L-3015	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BENT PUNCH=5PCS/KB	10	0	0	0	0	10	10	0
K07L-3013	4,680.00000	0.00000	0.00000			4,680.00000	4,680.00000	
	46,800.00	0.00	0.00	0.00	0.00	46,800.00	46,800.00	0.00
BEZEL	23	0	0	0	0	23	23	0
AT-213	14.93304	0.00000	0.00000			14.93304	14.93304	
	343.46	0.00	0.00	0.00	0.00	343.46	343.46	0.00
BIG CAP(10PCS/KB)	46	0	0	0	0	46	46	0
GREEN COLOR (FREE SIZE)	80.00000	0.00000	0.00000			80.00000	80.00000	
	3,680.00	0.00	0.00	0.00	0.00	3,680.00	3,680.00	0.00
BIG CAP(15PCS/KB)	7	0	0	0	0	7	7	0
BROWN COLOR (MOLD)	100.00000	0.00000	0.00000			100.00000	100.00000	
	700.00	0.00	0.00	0.00	0.00	700.00	700.00	0.00
BLACK PLATE	2	0	0	0	0	2	2	0
ETZ-SU40M-190101	2,750.00000	0.00000	0.00000			2,750.00000	2,750.00000	
	5,500.00	0.00	0.00	0.00	0.00	5,500.00	5,500.00	0.00
BLADE (HCCC1048)	120	60	0	60	0	120	120	0
ZH05-SD3500-N1-110-A1179 CC02	770.16975	755.76800	0.00000			765.36917	765.36917	
	92,420.37	45,346.08	0.00	45,922.15	0.00	91,844.30	91,844.30	0.00
BLADE (HCCD5104)	30	20	0	0	0	50	50	0
ZH05-SD3500-N1-70-A3874CD	854.82133	842.97200	0.00000			850.08160	850.08160	
	25,644.64	16,859.44	0.00	0.00	0.00	42,504.08	42,504.08	0.00
BLADE BA4000(HCBA2024)	140	0	0	100	0	40	40	0
ZHZZ-SD4000-H1-70-A1852	739.09214	0.00000	0.00000			739.09214	739.09214	
	103,472.90	0.00	0.00	73,909.21	0.00	29,563.69	29,563.69	0.00
BLADE BB3000	20	20	0	0	0	40	40	0
HDBB1048 ZH05-SD3000-N1-90BB	731.74600	726.70000	0.00000			729.22300	729.22300	
	14,634.92	14,534.00	0.00	0.00	0.00	29,168.92	29,168.92	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BLADE CC90(HDCC1056)	20	0	0	0	0	20	20	0
ZH05-SD3000-N1-90-CC	707.39750	0.00000	0.00000			707.39750	707.39750	
	14,147.95	0.00	0.00	0.00	0.00	14,147.95	14,147.95	0.00
BLADE DD3500	110	30	0	80	0	60	60	0
ZH05-SD3500-N1-90-DD	740.91436	726.70000	0.00000			737.86843	737.86843	
	81,500.58	21,801.00	0.00	59,029.47	0.00	44,272.11	44,272.11	0.00
BLADE DPAJ1307	10	0	0	0	0	10	10	0
P08-SDC320-BR916-85	1,660.29400	0.00000	0.00000			1,660.29400	1,660.29400	
	16,602.94	0.00	0.00	0.00	0.00	16,602.94	16,602.94	0.00
BLADE RBT-6998(DPAJ1970)	60	0	0	0	0	60	60	0
SDC240N75BR597(58x0.3x40)	1,496.50683	0.00000	0.00000			1,496.50683	1,496.50683	
	89,790.41	0.00	0.00	0.00	0.00	89,790.41	89,790.41	0.00
BLADE THERMOCARBON(MOQ.30)	30	0	0	0	0	30	30	0
2.28 MT-12A-46QF1	1,887.73033	0.00000	0.00000			1,887.73033	1,887.73033	
	56,631.91	0.00	0.00	0.00	0.00	56,631.91	56,631.91	0.00
BLADE TYPE TO252 J3(ORDER2-4PC	4	0	0	0	0	4	4	0
4157021	31,855.08500	0.00000	0.00000			31,855.08500	31,855.08500	
	127,420.34	0.00	0.00	0.00	0.00	127,420.34	127,420.34	0.00
BLADE(HABA2009)	50	40	0	50	0	40	40	0
ZHZZ-SD4800-H1-50-A1820 BA	742.42580	726.70000	0.00000			735.43656	735.43656	
	37,121.29	29,068.00	0.00	36,771.83	0.00	29,417.46	29,417.46	0.00
BLADE(HCBB2028)	10	0	0	10	0	0	0	0
ZH05-SD3500-N1 70 BB	749.70300	0.00000	0.00000			749.70300	749.70300	
	7,497.03	0.00	0.00	7,497.03	0.00	0.00	0.00	0.00
BLADE(HDAA2003)	110	0	0	20	0	90	90	0
ZH05-SD3000-N1-50 AA	742.29464	0.00000	0.00000			742.29464	742.29464	
	81,652.41	0.00	0.00	14,845.89	0.00	66,806.52	66,806.52	0.00
BLADE(HDBA1017)	100	50	0	70	0	80	80	0
ZHZZ-SD3000-H1-90-A1726	746.53420	726.70000	0.00000			739.92280	739.92280	
	74,653.42	36,335.00	0.00	51,794.60	0.00	59,193.82	59,193.82	0.00
BLADE(HDBB1074)	210	300	0	380	0	130	130	0
ZH05-SD3000-N1-90-A1997 BB01	771.85981	755.76800	0.00000			762.39404	762.39404	
	162,090.56	226,730.40	0.00	289,709.73	0.00	99,111.23	99,111.23	0.00
BLADE(HDBB2010)	20	10	0	0	0	30	30	0
ZH05-SD3000-N1-70 BB	747.24500	726.70000	0.00000			740.39667	740.39667	
	14,944.90	7,267.00	0.00	0.00	0.00	22,211.90	22,211.90	0.00
BLADE(HECC5130)	10	10	0	0	0	20	20	0
ZH05-SD2000-N1-90-A3819 CC	1,275.21300	1,220.85600	0.00000			1,248.03450	1,248.03450	
	12,752.13	12,208.56	0.00	0.00	0.00	24,960.69	24,960.69	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BLANKING DIE	1	0	0	0	0	1	1	0
609495347	7,150.00000	0.00000	0.00000			7,150.00000	7,150.00000	
	7,150.00	0.00	0.00	0.00	0.00	7,150.00	7,150.00	0.00
BLANKING DIE SHOOTER (MSOP-8)	2	0	0	1	0	1	1	0
EI5680-0005-N	7,500.00000	0.00000	0.00000			7,500.00000	7,500.00000	
	15,000.00	0.00	0.00	7,500.00	0.00	7,500.00	7,500.00	0.00
BLANKING DIE/PUNCH PLATE	1	0	0	0	0	1	1	0
67519070	42,027.83000	0.00000	0.00000			42,027.83000	42,027.83000	
	42,027.83	0.00	0.00	0.00	0.00	42,027.83	42,027.83	0.00
BLOCK	2	0	0	0	0	2	2	0
EI682-0221-3	1,500.00000	0.00000	0.00000			1,500.00000	1,500.00000	
	3,000.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00	0.00
BLOCK	3	0	0	0	0	3	3	0
EI682-0621-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BLOCK	1	0	0	0	0	1	1	0
PD61-0010	3,972.09000	0.00000	0.00000			3,972.09000	3,972.09000	
	3,972.09	0.00	0.00	0.00	0.00	3,972.09	3,972.09	0.00
BLOCK	4	0	0	0	0	4	4	0
SUW10443-001005R3	976.35250	0.00000	0.00000			976.35250	976.35250	
	3,905.41	0.00	0.00	0.00	0.00	3,905.41	3,905.41	0.00
BLOCK JIG(HSON-8)	3	0	0	0	0	3	3	0
EI681-8858	1,460.00000	0.00000	0.00000			1,460.00000	1,460.00000	
	4,380.00	0.00	0.00	0.00	0.00	4,380.00	4,380.00	0.00
BLOCK JIG(HVSOF-5)=2PCS/KB	3	0	0	0	0	3	3	0
EI681-8721-1	1,830.00000	0.00000	0.00000			1,830.00000	1,830.00000	
	5,490.00	0.00	0.00	0.00	0.00	5,490.00	5,490.00	0.00
BLOCK JIG(HVSOF-6)=3PCS/KB	3	0	0	0	0	3	3	0
EI681-8758	1,460.00000	0.00000	0.00000			1,460.00000	1,460.00000	
	4,380.00	0.00	0.00	0.00	0.00	4,380.00	4,380.00	0.00
BLOCK JIG(MSOP-8)	3	0	0	0	0	3	3	0
EI681-8821	2,240.00000	0.00000	0.00000			2,240.00000	2,240.00000	
	6,720.00	0.00	0.00	0.00	0.00	6,720.00	6,720.00	0.00
BLOCK LINEAR	2	0	0	0	0	2	2	0
HIWIN 12CPT(BLOCK ONLY)	4,680.00000	0.00000	0.00000			4,680.00000	4,680.00000	
	9,360.00	0.00	0.00	0.00	0.00	9,360.00	9,360.00	0.00
BLOCK LM GUIDE=2PCS/KB	3	0	0	0	0	3	3	0
HSR15B (BLOCK ONLY)	1,311.30000	0.00000	0.00000			1,311.30000	1,311.30000	
	3,933.90	0.00	0.00	0.00	0.00	3,933.90	3,933.90	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BLOCK LOCK	4	0	0	0	0	4	4	0
DFI73C-3609-1	1,100.00000	0.00000	0.00000			1,100.00000	1,100.00000	
	4,400.00	0.00	0.00	0.00	0.00	4,400.00	4,400.00	0.00
BLOCK MUE-45	2	0	0	0	0	2	2	0
075.706.990690(SET)	1,225.74000	0.00000	0.00000			1,225.74000	1,225.74000	
	2,451.48	0.00	0.00	0.00	0.00	2,451.48	2,451.48	0.00
BLOCK(4PCS/KB)	5	0	0	0	0	5	5	0
EI682-0821	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BLOW NOZZLE(IFLV)=2PCS/KB	4	0	0	0	0	4	4	0
EI682-1568	450.00000	0.00000	0.00000			450.00000	450.00000	
	1,800.00	0.00	0.00	0.00	0.00	1,800.00	1,800.00	0.00
BLOW NOZZLE(IFLV)=2PCS/KB	4	0	0	0	0	4	4	0
EI682-1569	450.00000	0.00000	0.00000			450.00000	450.00000	
	1,800.00	0.00	0.00	0.00	0.00	1,800.00	1,800.00	0.00
BLOWER	1	0	0	0	0	1	1	0
NVT-085	6,900.00000	0.00000	0.00000			6,900.00000	6,900.00000	
	6,900.00	0.00	0.00	0.00	0.00	6,900.00	6,900.00	0.00
BLOWER	1	0	0	0	0	1	1	0
NVT-220	12,900.00000	0.00000	0.00000			12,900.00000	12,900.00000	
	12,900.00	0.00	0.00	0.00	0.00	12,900.00	12,900.00	0.00
BLOWER FAN	1	0	0	0	0	1	1	0
BBW1006BL2E	10,492.74000	0.00000	0.00000			10,492.74000	10,492.74000	
	10,492.74	0.00	0.00	0.00	0.00	10,492.74	10,492.74	0.00
BLOWER(2PCS/KB)	2	0	0	0	0	2	2	0
BIG	3,700.00000	0.00000	0.00000			3,700.00000	3,700.00000	
	7,400.00	0.00	0.00	0.00	0.00	7,400.00	7,400.00	0.00
BLUE LIGHTING	1	0	0	0	0	1	1	0
TKG-3030-100	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BLUE LIGHTING(REW)	1	0	0	0	0	1	1	0
TKG-3030-100(REW)	2,500.00000	0.00000	0.00000			2,500.00000	2,500.00000	
	2,500.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00	0.00
BOARD	3	0	0	0	0	3	3	0
08888-4013-000-06	39,509.65000	0.00000	0.00000			39,509.65000	39,509.65000	
	118,528.95	0.00	0.00	0.00	0.00	118,528.95	118,528.95	0.00
BOARD	1	0	0	0	0	1	1	0
08888-4013-000-06(IPM)	38,746.81000	0.00000	0.00000			38,746.81000	38,746.81000	
	38,746.81	0.00	0.00	0.00	0.00	38,746.81	38,746.81	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BOARD	4	0	0	0	0	4	4	0
08888-4019-000-18	24,791.91500	0.00000	0.00000			24,791.91500	24,791.91500	
	99,167.66	0.00	0.00	0.00	0.00	99,167.66	99,167.66	0.00
BOARD	1	0	0	0	0	1	1	0
08888-4304-000-07	30,370.62000	0.00000	0.00000			30,370.62000	30,370.62000	
	30,370.62	0.00	0.00	0.00	0.00	30,370.62	30,370.62	0.00
BOARD	1	0	0	0	0	1	1	0
08888-4304-000-07(IPM)	33,431.26000	0.00000	0.00000			33,431.26000	33,431.26000	
	33,431.26	0.00	0.00	0.00	0.00	33,431.26	33,431.26	0.00
BOARD	1	0	0	0	0	1	1	0
08888-4304-000-08	29,533.03000	0.00000	0.00000			29,533.03000	29,533.03000	
	29,533.03	0.00	0.00	0.00	0.00	29,533.03	29,533.03	0.00
BOARD	2	0	0	0	0	2	2	0
08888-4305-000-02	23,210.06500	0.00000	0.00000			23,210.06500	23,210.06500	
	46,420.13	0.00	0.00	0.00	0.00	46,420.13	46,420.13	0.00
BOARD	2	0	0	0	0	2	2	0
08890-4019-000-07	28,389.24000	0.00000	0.00000			28,389.24000	28,389.24000	
	56,778.48	0.00	0.00	0.00	0.00	56,778.48	56,778.48	0.00
BOARD	1	0	0	0	0	1	1	0
08890-4019-000-09	27,396.00000	0.00000	0.00000			27,396.00000	27,396.00000	
	27,396.00	0.00	0.00	0.00	0.00	27,396.00	27,396.00	0.00
BOARD	1	0	0	0	0	1	1	0
3G8F7-CLK23	7,128.91000	0.00000	0.00000			7,128.91000	7,128.91000	
	7,128.91	0.00	0.00	0.00	0.00	7,128.91	7,128.91	0.00
BOARD	1	0	0	0	0	1	1	0
AM-A-43	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOARD	2	0	0	0	0	2	2	0
CO-CZ-31	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOARD	4	0	0	0	0	4	4	0
CO-CZ-35A	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOARD	3	0	0	0	0	3	3	0
CP-CX-21A	12,143.57667	0.00000	0.00000			12,143.57667	12,143.57667	
	36,430.73	0.00	0.00	0.00	0.00	36,430.73	36,430.73	0.00
BOARD	1	0	0	0	0	1	1	0
CP-X-30A	29,160.02000	0.00000	0.00000			29,160.02000	29,160.02000	
	29,160.02	0.00	0.00	0.00	0.00	29,160.02	29,160.02	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BOARD	2	0	0	0	0	2	2	0
CT-9800B	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOARD	2	0	0	0	0	2	2	0
DO-64L-PE	11,172.98500	0.00000	0.00000			11,172.98500	11,172.98500	
	22,345.97	0.00	0.00	0.00	0.00	22,345.97	22,345.97	0.00
BOARD	4	0	0	0	0	4	4	0
DR-A-12B	9,307.64750	0.00000	0.00000			9,307.64750	9,307.64750	
	37,230.59	0.00	0.00	0.00	0.00	37,230.59	37,230.59	0.00
BOARD	2	0	0	1	0	1	1	0
DR-A-39	5,403.24500	0.00000	0.00000			5,403.24500	5,403.24500	
	10,806.49	0.00	0.00	5,403.24	0.00	5,403.25	5,403.25	0.00
BOARD	3	0	0	0	0	3	3	0
DR-A-40A	8,954.00333	0.00000	0.00000			8,954.00333	8,954.00333	
	26,862.01	0.00	0.00	0.00	0.00	26,862.01	26,862.01	0.00
BOARD	5	0	0	0	0	5	5	0
DR-A-44	1,745.30400	0.00000	0.00000			1,745.30400	1,745.30400	
	8,726.52	0.00	0.00	0.00	0.00	8,726.52	8,726.52	0.00
BOARD	1	0	0	0	0	1	1	0
DR-CX-51	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOARD	1	0	0	0	0	1	1	0
DR-CX-52	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOARD	1	0	0	0	0	1	1	0
DR-CX-53C	8,261.45000	0.00000	0.00000			8,261.45000	8,261.45000	
	8,261.45	0.00	0.00	0.00	0.00	8,261.45	8,261.45	0.00
BOARD	3	0	0	0	0	3	3	0
DR-CX-54	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOARD	4	0	0	0	0	4	4	0
DR-CX-76	17,344.32250	0.00000	0.00000			17,344.32250	17,344.32250	
	69,377.29	0.00	0.00	0.00	0.00	69,377.29	69,377.29	0.00
BOARD	4	0	0	0	0	4	4	0
DR-CY-64	2,724.30250	0.00000	0.00000			2,724.30250	2,724.30250	
	10,897.21	0.00	0.00	0.00	0.00	10,897.21	10,897.21	0.00
BOARD	3	0	0	0	0	3	3	0
DR-CY-80A	6,439.91333	0.00000	0.00000			6,439.91333	6,439.91333	
	19,319.74	0.00	0.00	0.00	0.00	19,319.74	19,319.74	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BOARD	8	0	0	0	0	8	8	0
DR-X-62A	17,955.58625	0.00000	0.00000			17,955.58625	17,955.58625	
	143,644.69	0.00	0.00	0.00	0.00	143,644.69	143,644.69	0.00
BOARD	1	0	0	0	0	1	1	0
EX-CD-69C	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOARD	7	0	0	0	0	7	7	0
EX-X-102	3,459.34143	0.00000	0.00000			3,459.34143	3,459.34143	
	24,215.39	0.00	0.00	0.00	0.00	24,215.39	24,215.39	0.00
BOARD	4	0	0	0	0	4	4	0
EX-X-103B	3,896.51000	0.00000	0.00000			3,896.51000	3,896.51000	
	15,586.04	0.00	0.00	0.00	0.00	15,586.04	15,586.04	0.00
BOARD	6	0	0	0	0	6	6	0
EX-X-104	4,754.49833	0.00000	0.00000			4,754.49833	4,754.49833	
	28,526.99	0.00	0.00	0.00	0.00	28,526.99	28,526.99	0.00
BOARD	4	0	0	0	0	4	4	0
EX-X-156-00	5,748.49000	0.00000	0.00000			5,748.49000	5,748.49000	
	22,993.96	0.00	0.00	0.00	0.00	22,993.96	22,993.96	0.00
BOARD	3	0	0	0	0	3	3	0
EX-X-21	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOARD	5	0	0	0	0	5	5	0
EX-X-227	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOARD	15	0	0	0	0	15	15	0
EX-X-316-02	6,721.43133	0.00000	0.00000			6,721.43133	6,721.43133	
	100,821.47	0.00	0.00	0.00	0.00	100,821.47	100,821.47	0.00
BOARD	1	0	0	0	0	1	1	0
EX-X-376A	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOARD	2	0	0	0	0	2	2	0
EX-X-49	42,169.73000	0.00000	0.00000			42,169.73000	42,169.73000	
	84,339.46	0.00	0.00	0.00	0.00	84,339.46	84,339.46	0.00
BOARD	1	0	0	0	0	1	1	0
EX-X-50	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOARD	1	0	0	0	0	1	1	0
EX-X-53	6,020.95000	0.00000	0.00000			6,020.95000	6,020.95000	
	6,020.95	0.00	0.00	0.00	0.00	6,020.95	6,020.95	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BOARD(1PC/1KB)	1	0	0	0	0	1	1	0
EX-X-64A	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOARD(1PC/1KB)	2	0	0	0	0	2	2	0
IN-A-40	3,088.63000	0.00000	0.00000			3,088.63000	3,088.63000	
	6,177.26	0.00	0.00	0.00	0.00	6,177.26	6,177.26	0.00
BOARD(1PC/1KB)	1	0	0	0	0	1	1	0
KOJ2-EX1 BD625B731G54	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOARD(2PCS/1KB)	5	0	0	0	0	5	5	0
CP-CZ-38	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOARD(2PCS/KB)	5	0	0	0	0	5	5	0
DR-CY-83C	2,195.54200	0.00000	0.00000			2,195.54200	2,195.54200	
	10,977.71	0.00	0.00	0.00	0.00	10,977.71	10,977.71	0.00
BOARD(50PCS/KB)	150	0	0	0	0	150	150	0
PCB TEST	480.00000	0.00000	0.00000			480.00000	480.00000	
	72,000.00	0.00	0.00	0.00	0.00	72,000.00	72,000.00	0.00
BOARD(REW)	1	0	0	0	0	1	1	0
BL620(REW)	9,000.00000	0.00000	0.00000			9,000.00000	9,000.00000	
	9,000.00	0.00	0.00	0.00	0.00	9,000.00	9,000.00	0.00
BOARD(REW)	1	0	0	0	0	1	1	0
BL630(REW)	8,900.00000	0.00000	0.00000			8,900.00000	8,900.00000	
	8,900.00	0.00	0.00	0.00	0.00	8,900.00	8,900.00	0.00
BOARD(REW)	1	0	0	0	0	1	1	0
BL631(REW)	8,700.00000	0.00000	0.00000			8,700.00000	8,700.00000	
	8,700.00	0.00	0.00	0.00	0.00	8,700.00	8,700.00	0.00
BOARD(REW)	1	0	0	0	0	1	1	0
CONROE 865 PE(REW)	6,500.00000	0.00000	0.00000			6,500.00000	6,500.00000	
	6,500.00	0.00	0.00	0.00	0.00	6,500.00	6,500.00	0.00
BOARD(REW)	1	0	0	0	0	1	1	0
DR-A-45(REW)	4,000.00000	0.00000	0.00000			4,000.00000	4,000.00000	
	4,000.00	0.00	0.00	0.00	0.00	4,000.00	4,000.00	0.00
BOARD(REW)	1	0	0	0	0	1	1	0
DR-CY-80A/IN-CY-76A(REW)	4,500.00000	0.00000	0.00000			4,500.00000	4,500.00000	
	4,500.00	0.00	0.00	0.00	0.00	4,500.00	4,500.00	0.00
BOARD(REW)	1	0	0	0	0	1	1	0
IN-A-01A(REW)	3,500.00000	0.00000	0.00000			3,500.00000	3,500.00000	
	3,500.00	0.00	0.00	0.00	0.00	3,500.00	3,500.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BOLT(10PCS/1KB)	19	0	0	0	0	19	19	0
SBCP4-6	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOND FORCE CYLINDER	2	0	0	0	0	2	2	0
1002-5790	39,359.33000	0.00000	0.00000			39,359.33000	39,359.33000	
	78,718.66	0.00	0.00	0.00	0.00	78,718.66	78,718.66	0.00
BONDING CAM	2	0	0	0	0	2	2	0
EI041-3056-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BONDING CAM(2PCS/1KB)	2	0	0	0	0	2	2	0
DT085-3011	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BONDING HEAD PLATE SPRING	5	0	0	0	0	5	5	0
200-40000-726	6,800.00000	0.00000	0.00000			6,800.00000	6,800.00000	
	34,000.00	0.00	0.00	0.00	0.00	34,000.00	34,000.00	0.00
BONDING JOINT=2PCS/KB	2	0	0	0	0	2	2	0
BESTEM-D03-BD03(1006096)	490.00000	0.00000	0.00000			490.00000	490.00000	
	980.00	0.00	0.00	0.00	0.00	980.00	980.00	0.00
BONDING TOOL	20	0	0	0	0	20	20	0
127153-08	1,504.17650	0.00000	0.00000			1,504.17650	1,504.17650	
	30,083.53	0.00	0.00	0.00	0.00	30,083.53	30,083.53	0.00
BOOK(100PCS/KB)	18	0	0	0	0	18	18	0
9*12CM,80G 150SHEETS	23.00000	0.00000	0.00000			23.00000	23.00000	
	414.00	0.00	0.00	0.00	0.00	414.00	414.00	0.00
BOOSTER	2	0	0	0	0	2	2	0
VBA10A-02GN	8,296.68000	0.00000	0.00000			8,296.68000	8,296.68000	
	16,593.36	0.00	0.00	0.00	0.00	16,593.36	16,593.36	0.00
BOOTER REGULATOR	1	0	0	0	0	1	1	0
VBA40A-04GN	25,548.00000	0.00000	0.00000			25,548.00000	25,548.00000	
	25,548.00	0.00	0.00	0.00	0.00	25,548.00	25,548.00	0.00
BOTTLE FOR UD/MD450(6CAN/KB)	12	0	0	0	0	12	12	0
SPRAY BOTTLE(UD/MD450)	150.00000	0.00000	0.00000			150.00000	150.00000	
	1,800.00	0.00	0.00	0.00	0.00	1,800.00	1,800.00	0.00
BOTTOM CAVITY E-PIN A(120PCS)	120	0	0	0	0	120	120	0
SSOP-A20-B019	290.00000	0.00000	0.00000			290.00000	290.00000	
	34,800.00	0.00	0.00	0.00	0.00	34,800.00	34,800.00	0.00
BOTTOM CAVITY E-PIN A(120PCS)	120	0	0	0	0	120	120	0
SSOP-A24-B019	290.00000	0.00000	0.00000			290.00000	290.00000	
	34,800.00	0.00	0.00	0.00	0.00	34,800.00	34,800.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BOTTOM HOME PUNCH(12PCS/1KB)	24	0	0	0	0	24	24	0
K952-5119-1	3,552.20417	0.00000	0.00000			3,552.20417	3,552.20417	
	85,252.90	0.00	0.00	0.00	0.00	85,252.90	85,252.90	0.00
BOTTOM PAW ASSEMBLY	2	0	0	0	0	2	2	0
03401-0563-000-00	4,368.83000	0.00000	0.00000			4,368.83000	4,368.83000	
	8,737.66	0.00	0.00	0.00	0.00	8,737.66	8,737.66	0.00
BOTTOM PRESSURE	1	0	0	0	0	1	1	0
052.792.992430	18,676.78000	0.00000	0.00000			18,676.78000	18,676.78000	
	18,676.78	0.00	0.00	0.00	0.00	18,676.78	18,676.78	0.00
BP.HOLDER (1)=4PCS/KB	6	0	0	0	0	6	6	0
EI749-1022	715.71500	0.00000	0.00000			715.71500	715.71500	
	4,294.29	0.00	0.00	0.00	0.00	4,294.29	4,294.29	0.00
BP.HOLDER (2)=4PCS/KB	8	0	0	0	0	8	8	0
EI749-1009-2	1,039.04125	0.00000	0.00000			1,039.04125	1,039.04125	
	8,312.33	0.00	0.00	0.00	0.00	8,312.33	8,312.33	0.00
BRACET	2	0	0	0	0	2	2	0
EI162-4241	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BRACKE STOPPER	2	0	0	0	0	2	2	0
T-EZI506-5608	600.00000	0.00000	0.00000			600.00000	600.00000	
	1,200.00	0.00	0.00	0.00	0.00	1,200.00	1,200.00	0.00
BRACKET	6	0	0	0	0	6	6	0
EI593-0226	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BRACKET	2	0	0	0	0	2	2	0
EI616-3612	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BRACKET	12	0	0	0	0	12	12	0
EI616-5072-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BRACKET	2	0	0	0	0	2	2	0
EI616-5099	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BRACKET	2	0	0	0	0	2	2	0
EI617-1033	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BRACKET (IFLV)	4	0	0	0	0	4	4	0
EI681-5036-4	1,755.00000	0.00000	0.00000			1,755.00000	1,755.00000	
	7,020.00	0.00	0.00	0.00	0.00	7,020.00	7,020.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BRACKET ROTARY	6	0	0	0	0	6	6	0
D2658-08-039	328.13500	0.00000	0.00000			328.13500	328.13500	
	1,968.81	0.00	0.00	0.00	0.00	1,968.81	1,968.81	0.00
BRACKET ROTARY	2	0	0	0	0	2	2	0
D2658-08-043	239.28500	0.00000	0.00000			239.28500	239.28500	
	478.57	0.00	0.00	0.00	0.00	478.57	478.57	0.00
BRACKET SENSER 1=5PCS/KB	22	0	0	0	0	22	22	0
EI543-3441	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BRACKET SENSER 2=5PCS/KB	19	0	0	0	0	19	19	0
EI543-3442	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BRACKET SENSER=5PCS/KB	26	0	0	0	0	26	26	0
D2658-06-031	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BRACKET SENSOR	1	0	0	0	0	1	1	0
D2658-08-034	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BRACKET SENSOR(10PCS/KB)	10	0	0	0	0	10	10	0
EZI610-TT300	300.00000	0.00000	0.00000			300.00000	300.00000	
	3,000.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00	0.00
BRACKET SENSOR(10PCS/KB)	10	0	0	0	0	10	10	0
EZI73C-2596	300.00000	0.00000	0.00000			300.00000	300.00000	
	3,000.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00	0.00
BRACKET SENSOR=2PCS/KB	7	0	0	0	0	7	7	0
EI543-6805	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BRACKET SENSOR=5PCS/KB	21	0	0	0	0	21	21	0
D2658-07-065	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BRACKET SENSOR=5PCS/KB	7	0	0	0	0	7	7	0
EI577-6813	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BRACKET TEST	1	0	0	0	0	1	1	0
EI616-5190	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BRACKET TUBE 1	4	0	0	0	0	4	4	0
D2658-08-040	325.60250	0.00000	0.00000			325.60250	325.60250	
	1,302.41	0.00	0.00	0.00	0.00	1,302.41	1,302.41	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BRAKE PACK	2	0	0	0	0	2	2	0
SB50	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BRAKE POWER SUPPLY	2	0	0	0	0	2	2	0
LPSE-2H01-E	2,200.00000	0.00000	0.00000			2,200.00000	2,200.00000	
	4,400.00	0.00	0.00	0.00	0.00	4,400.00	4,400.00	0.00
BRAKER	1	0	0	0	0	1	1	0
LE1GVMEK	1,745.00000	0.00000	0.00000			1,745.00000	1,745.00000	
	1,745.00	0.00	0.00	0.00	0.00	1,745.00	1,745.00	0.00
BRACKET	1	0	0	0	0	1	1	0
EI030-4032	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BRACKET STOPPER(IFLV)(10PCS/KB)	4	0	0	0	0	4	4	0
EI681-7211	380.00000	0.00000	0.00000			380.00000	380.00000	
	1,520.00	0.00	0.00	0.00	0.00	1,520.00	1,520.00	0.00
BREAK DIE(1)	1	0	0	0	0	1	1	0
K645-0059-2	21,326.06000	0.00000	0.00000			21,326.06000	21,326.06000	
	21,326.06	0.00	0.00	0.00	0.00	21,326.06	21,326.06	0.00
BREAK PACK	3	0	0	0	0	3	3	0
BMP501L	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BREAKER	1	0	0	0	0	1	1	0
BJJ23031	1,700.00000	0.00000	0.00000			1,700.00000	1,700.00000	
	1,700.00	0.00	0.00	0.00	0.00	1,700.00	1,700.00	0.00
BREAKER	2	0	0	0	0	2	2	0
BKW-2103CK	1,493.41500	0.00000	0.00000			1,493.41500	1,493.41500	
	2,986.83	0.00	0.00	0.00	0.00	2,986.83	2,986.83	0.00
BREAKER	1	0	0	0	0	1	1	0
NV50-CP	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BREAKER 1P(301.837.996030)	1	0	0	0	0	1	1	0
S201-K 10 NA	2,052.31000	0.00000	0.00000			2,052.31000	2,052.31000	
	2,052.31	0.00	0.00	0.00	0.00	2,052.31	2,052.31	0.00
BREAKER 3P(301.837.995840)	1	0	0	0	0	1	1	0
S203-C 25	3,739.03000	0.00000	0.00000			3,739.03000	3,739.03000	
	3,739.03	0.00	0.00	0.00	0.00	3,739.03	3,739.03	0.00
BREAKER(20A AC100-200V)=2PC/KB	1	0	0	0	0	1	1	0
BKW 3203(BKW-30C)	2,800.00000	0.00000	0.00000			2,800.00000	2,800.00000	
	2,800.00	0.00	0.00	0.00	0.00	2,800.00	2,800.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BREAKER(301.837.995800)	1	0	0	0	0	1	1	0
250VAC/65VDC	3,131.87000	0.00000	0.00000			3,131.87000	3,131.87000	
	3,131.87	0.00	0.00	0.00	0.00	3,131.87	3,131.87	0.00
BREAKER(301.837.996540)	1	0	0	0	0	1	1	0
TMC 1 M1 100 3A	2,928.94000	0.00000	0.00000			2,928.94000	2,928.94000	
	2,928.94	0.00	0.00	0.00	0.00	2,928.94	2,928.94	0.00
BREAKER(FC-35N)	1	0	0	0	0	1	1	0
BMF6352N	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BREAKERS	1	0	0	0	0	1	1	0
BW32AAG 2 P30A	1,480.00000	0.00000	0.00000			1,480.00000	1,480.00000	
	1,480.00	0.00	0.00	0.00	0.00	1,480.00	1,480.00	0.00
BREKER	5	0	0	0	0	5	5	0
BMF 1684	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BRG,BALL.125B.3125D.1406W FL.	12	0	0	0	0	12	12	0
20647-5563-000	2,077.01750	0.00000	0.00000			2,077.01750	2,077.01750	
	24,924.21	0.00	0.00	0.00	0.00	24,924.21	24,924.21	0.00
BRUSH (MOQ:10 PCS.)(REQUEST)	10	0	0	0	0	10	10	0
TS-011-086	1,900.00000	0.00000	0.00000			1,900.00000	1,900.00000	
	19,000.00	0.00	0.00	0.00	0.00	19,000.00	19,000.00	0.00
BRUSH BUFFER=10PCS/KB	15	0	0	0	0	15	15	0
EI577-3806*1	554.93467	0.00000	0.00000			554.93467	554.93467	
	8,324.02	0.00	0.00	0.00	0.00	8,324.02	8,324.02	0.00
Brush Cleaner for Board=1SET	1	0	0	0	0	1	1	0
TS-001-012R(4PCS/SET)	22,500.00000	0.00000	0.00000			22,500.00000	22,500.00000	
	22,500.00	0.00	0.00	0.00	0.00	22,500.00	22,500.00	0.00
BRUSH U/L CLEANER(Y1E)=2PCS/KB	4	0	0	0	0	4	4	0
P/N:TS10-106639-0-H01	6,485.77000	0.00000	0.00000			6,485.77000	6,485.77000	
	25,943.08	0.00	0.00	0.00	0.00	25,943.08	25,943.08	0.00
BRUSH(ANTISTATIC)(MOQ.10PCS)	9	0	0	0	0	9	9	0
EI5680-0415-1	4,850.00000	0.00000	0.00000			4,850.00000	4,850.00000	
	43,650.00	0.00	0.00	0.00	0.00	43,650.00	43,650.00	0.00
BRUSH(IMPZ)	2	0	0	0	0	2	2	0
DI331-4067-1	16,625.25000	0.00000	0.00000			16,625.25000	16,625.25000	
	33,250.50	0.00	0.00	0.00	0.00	33,250.50	33,250.50	0.00
BRUSH(IMPZ)=2PCS/KB	7	0	0	0	0	7	7	0
DI331-4067-3	20,951.66286	0.00000	0.00000			20,951.66286	20,951.66286	
	146,661.64	0.00	0.00	0.00	0.00	146,661.64	146,661.64	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BRUSH(SANTEC)	1	0	0	0	0	1	1	0
PART NO.4505	6,977.48000 6,977.48	0.00000 0.00	0.00000 0.00			6,977.48000 6,977.48	6,977.48000 6,977.48	
BRUSHLESS MOTOR	2	0	0	0	0	2	2	0
BLH015K-10	8,111.51500 16,223.03	0.00000 0.00	0.00000 0.00			8,111.51500 16,223.03	8,111.51500 16,223.03	
BRUSHLESS MOTOR	1	0	0	0	0	1	1	0
BLH015K-20	8,150.00000 8,150.00	0.00000 0.00	0.00000 0.00			8,150.00000 8,150.00	8,150.00000 8,150.00	
BT PLU HEAD 240 HV	1	3	0	3	0	1	1	0
03.4175.0058	10,598.18000 10,598.18	10,512.99000 31,538.97	0.00000 0.00			10,534.28750 10,534.29	10,534.28750 10,534.29	
BT PLU HEAD 315 HV	3	1	0	0	0	4	4	0
01.2703.1068	22,285.13333 66,855.40	21,536.60000 21,536.60	0.00000 0.00			22,098.00000 88,392.00	22,098.00000 88,392.00	
BUFFER RAIL	3	0	0	0	0	3	3	0
TFT-TT-300-1400	1,314.00000 3,942.00	0.00000 0.00	0.00000 0.00			1,314.00000 3,942.00	1,314.00000 3,942.00	
BUFFER STOPPER	9	0	0	0	0	9	9	0
EI792-1660	845.00000 7,605.00	0.00000 0.00	0.00000 0.00			845.00000 7,605.00	845.00000 7,605.00	
BUFFER TRACK	2	0	0	0	0	2	2	0
G34462 1x1	20,485.05000 40,970.10	0.00000 0.00	0.00000 0.00			20,485.05000 40,970.10	20,485.05000 40,970.10	
BUFFER UNIT	2	0	0	0	0	2	2	0
DFI73C-2581-1	0.00000 0.00	0.00000 0.00	0.00000 0.00			0.00000 0.00	0.00000 0.00	
BUNRUI BRACKET	2	0	0	0	0	2	2	0
DFI577-7017-3	0.00000 0.00	0.00000 0.00	0.00000 0.00			0.00000 0.00	0.00000 0.00	
BUNRUI CAM(FOR IFLR-21)	1	0	0	0	0	1	1	0
DI600-7267*1	22,808.21000 22,808.21	0.00000 0.00	0.00000 0.00			22,808.21000 22,808.21	22,808.21000 22,808.21	
BUNRUI CHUCK 3	26	0	0	0	0	26	26	0
EI570-7212	0.00000 0.00	0.00000 0.00	0.00000 0.00			0.00000 0.00	0.00000 0.00	
BUNRUI CHUCK TO252=5PCS/KB	28	0	0	0	0	28	28	0
EI570-7210	0.00000 0.00	0.00000 0.00	0.00000 0.00			0.00000 0.00	0.00000 0.00	

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BUNRUI COVER HTB20	4	0	0	0	0	4	4	0
DI597-5264	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUNRUI COVER TO252	17	0	0	0	0	17	17	0
EI597-7564	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUNRUI COVER TO252	1	0	0	0	0	1	1	0
EI601-0652	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUNRUI COVER=10PCS/KB	9	0	0	0	0	9	9	0
EI597-7565	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUNRUI ESCAPE SHOOTER(B24B28)	1	0	0	0	0	1	1	0
DI597-2063-2	1,386.00000	0.00000	0.00000			1,386.00000	1,386.00000	
	1,386.00	0.00	0.00	0.00	0.00	1,386.00	1,386.00	0.00
BUNRUI GUIDE=20/KB	10	0	0	0	0	10	10	0
EI601-0653	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUNRUI HOLDER	1	0	0	0	0	1	1	0
EI642-7210	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUNRUI HOLDER=5PCS/KB	7	0	0	0	0	7	7	0
D2658-06-021	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUNRUI LM. BASE	1	0	0	0	0	1	1	0
EI775-5022	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUNRUI PICK UP BRACKET	8	0	0	0	0	8	8	0
EI577-7051	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUNRUI PUSHER	12	0	0	0	0	12	12	0
EI590-7235	704.61000	0.00000	0.00000			704.61000	704.61000	
	8,455.32	0.00	0.00	0.00	0.00	8,455.32	8,455.32	0.00
BUNRUI PUSHER=10PCS/KB	17	0	0	1	0	16	16	0
EI570-7239-2	736.49412	0.00000	0.00000			736.49412	736.49412	
	12,520.40	0.00	0.00	736.49	0.00	11,783.91	11,783.91	0.00
BUNRUI ROOF=4PCS/KB	4	0	0	0	0	4	4	0
DI597-6394	2,185.00000	0.00000	0.00000			2,185.00000	2,185.00000	
	8,740.00	0.00	0.00	0.00	0.00	8,740.00	8,740.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BUNRUI SHOOTER	2	0	0	0	0	2	2	0
EI771-1106	831.50000	0.00000	0.00000			831.50000	831.50000	
	1,663.00	0.00	0.00	0.00	0.00	1,663.00	1,663.00	0.00
BUNRUI SHOOTER	1	0	0	0	0	1	1	0
EI776-1003	2,130.41000	0.00000	0.00000			2,130.41000	2,130.41000	
	2,130.41	0.00	0.00	0.00	0.00	2,130.41	2,130.41	0.00
BUNRUI SHOOTER	2	0	0	0	0	2	2	0
EI776-3503	2,082.59500	0.00000	0.00000			2,082.59500	2,082.59500	
	4,165.19	0.00	0.00	0.00	0.00	4,165.19	4,165.19	0.00
BUNRUI SHOOTER BASE	3	0	0	0	0	3	3	0
EI570-7245-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUNRUI SHOOTER COVER	4	0	0	0	0	4	4	0
EI771-1004*M	1,093.50000	0.00000	0.00000			1,093.50000	1,093.50000	
	4,374.00	0.00	0.00	0.00	0.00	4,374.00	4,374.00	0.00
BUNRUI SHOOTER COVER	1	0	0	0	0	1	1	0
EI771-1204-1	1,201.50000	0.00000	0.00000			1,201.50000	1,201.50000	
	1,201.50	0.00	0.00	0.00	0.00	1,201.50	1,201.50	0.00
BUNRUI SHOOTER COVER	2	0	0	0	0	2	2	0
EI771-1404-1	1,000.00000	0.00000	0.00000			1,000.00000	1,000.00000	
	2,000.00	0.00	0.00	0.00	0.00	2,000.00	2,000.00	0.00
BUNRUI SHOOTER COVER	3	0	0	0	0	3	3	0
EI771-2704	1,020.85333	0.00000	0.00000			1,020.85333	1,020.85333	
	3,062.56	0.00	0.00	0.00	0.00	3,062.56	3,062.56	0.00
BUNRUI SHOOTER COVER	3	0	0	0	0	3	3	0
EI771-2804	590.44333	0.00000	0.00000			590.44333	590.44333	
	1,771.33	0.00	0.00	0.00	0.00	1,771.33	1,771.33	0.00
BUNRUI SHOOTER COVER	2	0	0	0	0	2	2	0
EI771-3504	360.00000	0.00000	0.00000			360.00000	360.00000	
	720.00	0.00	0.00	0.00	0.00	720.00	720.00	0.00
BUNRUI SHOOTER COVER	2	0	0	0	0	2	2	0
EI771-3704	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUNRUI SHOOTER COVER=2pcs	2	0	0	0	0	2	2	0
EI771-2604	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUNRUI SHOOTER GUIDE(HRP)	1	0	0	0	0	1	1	0
DI597-5101-2	2,772.00000	0.00000	0.00000			2,772.00000	2,772.00000	
	2,772.00	0.00	0.00	0.00	0.00	2,772.00	2,772.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BUNRUI SHOOTER GUIDE(HST-C48)	1	0	0	0	0	1	1	0
DI597-9165-1	2,772.00000	0.00000	0.00000			2,772.00000	2,772.00000	
	2,772.00	0.00	0.00	0.00	0.00	2,772.00	2,772.00	0.00
BUNRUI SHOOTER GUIDE(HT-B40)	1	0	0	0	0	1	1	0
DI597-5609-21	2,772.00000	0.00000	0.00000			2,772.00000	2,772.00000	
	2,772.00	0.00	0.00	0.00	0.00	2,772.00	2,772.00	0.00
BUNRUI SHOOTER HANDLING	6	0	0	0	0	6	6	0
EI543-6963-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUNRUI SHOOTER HT-A44	5	0	0	0	0	5	5	0
DI597-5965-1	1,539.40000	0.00000	0.00000			1,539.40000	1,539.40000	
	7,697.00	0.00	0.00	0.00	0.00	7,697.00	7,697.00	0.00
BUNRUI SHOOTER HT-B20	6	0	0	0	0	6	6	0
DI597-5263*1	1,461.33333	0.00000	0.00000			1,461.33333	1,461.33333	
	8,768.00	0.00	0.00	0.00	0.00	8,768.00	8,768.00	0.00
BUNRUI SHOOTER HT-B40	4	0	0	0	0	4	4	0
DI591-0161	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUNRUI SHOOTER IFLR32	2	0	0	0	0	2	2	0
DI642-7335-2	1,248.00000	0.00000	0.00000			1,248.00000	1,248.00000	
	2,496.00	0.00	0.00	0.00	0.00	2,496.00	2,496.00	0.00
BUNRUI SHOOTER TO252	2	0	0	0	0	2	2	0
DI597-7563-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUNRUI SHOOTER(2PCS/KB)	3	0	0	0	0	3	3	0
EI776-3703	990.66667	0.00000	0.00000			990.66667	990.66667	
	2,972.00	0.00	0.00	0.00	0.00	2,972.00	2,972.00	0.00
BUNRUI SHOOTER(ESSOP-B20)	2	0	0	0	0	2	2	0
EI776-2803	1,620.00000	0.00000	0.00000			1,620.00000	1,620.00000	
	3,240.00	0.00	0.00	0.00	0.00	3,240.00	3,240.00	0.00
BUNRUI SHOOTER(TS-C48)=2PCS/KB	3	0	0	0	0	3	3	0
EI776-4303	735.00000	0.00000	0.00000			735.00000	735.00000	
	2,205.00	0.00	0.00	0.00	0.00	2,205.00	2,205.00	0.00
BUNRUI STOPPER(SIP9)=2PCS/KB	15	0	0	0	0	15	15	0
EI593-0162	773.23533	0.00000	0.00000			773.23533	773.23533	
	11,598.53	0.00	0.00	0.00	0.00	11,598.53	11,598.53	0.00
BUSH	17	0	0	0	0	17	17	0
EI162-4227	60.00000	0.00000	0.00000			60.00000	60.00000	
	1,020.00	0.00	0.00	0.00	0.00	1,020.00	1,020.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BUSH 2(4PCS/KB)	10	0	0	0	0	10	10	0
EI682-0285-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUSH CAP(3PCS/KB)	6	0	0	0	0	6	6	0
ETZ-PR40M-1507-16	450.00000	0.00000	0.00000			450.00000	450.00000	
	2,700.00	0.00	0.00	0.00	0.00	2,700.00	2,700.00	0.00
BUSH CHIP=10PCS/KB	10	0	0	0	0	10	10	0
EI681-5081-1	594.92500	0.00000	0.00000			594.92500	594.92500	
	5,949.25	0.00	0.00	0.00	0.00	5,949.25	5,949.25	0.00
BUSH HOLDER	1	0	0	0	0	1	1	0
D6953-0001	400.00000	0.00000	0.00000			400.00000	400.00000	
	400.00	0.00	0.00	0.00	0.00	400.00	400.00	0.00
BUSH HOLDER(3PCS/KB)	11	0	0	0	0	11	11	0
EI775-3509	197.33727	0.00000	0.00000			197.33727	197.33727	
	2,170.71	0.00	0.00	0.00	0.00	2,170.71	2,170.71	0.00
BUSH HOUSING	21	0	0	0	0	21	21	0
EI572-6941-3	601.40000	0.00000	0.00000			601.40000	601.40000	
	12,629.40	0.00	0.00	0.00	0.00	12,629.40	12,629.40	0.00
BUSH HOUSING	4	0	0	0	0	4	4	0
EI577-6904-3	1,454.28250	0.00000	0.00000			1,454.28250	1,454.28250	
	5,817.13	0.00	0.00	0.00	0.00	5,817.13	5,817.13	0.00
BUSH HOUSING(4PCS/KB)	18	0	0	0	0	18	18	0
EFI577-7034	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUSH MAIN RING=5PCS/KB	10	0	0	0	0	10	10	0
ETZ-PR50 M18-12-20	650.00000	0.00000	0.00000			650.00000	650.00000	
	6,500.00	0.00	0.00	0.00	0.00	6,500.00	6,500.00	0.00
BUSH SLIDER=10PCS/KB	11	0	0	0	0	11	11	0
LMUW5	190.40000	0.00000	0.00000			190.40000	190.40000	
	2,094.40	0.00	0.00	0.00	0.00	2,094.40	2,094.40	0.00
BUSH(10PCS/KB)	37	0	0	0	0	37	37	0
54B-050808	103.49838	0.00000	0.00000			103.49838	103.49838	
	3,829.44	0.00	0.00	0.00	0.00	3,829.44	3,829.44	0.00
BUSH(10PCS/KB)	23	0	0	0	0	23	23	0
LFZB6-6	50.28000	0.00000	0.00000			50.28000	50.28000	
	1,156.44	0.00	0.00	0.00	0.00	1,156.44	1,156.44	0.00
BUSH(10PCS/KB)	13	0	0	0	0	13	13	0
LM12UU	249.39538	0.00000	0.00000			249.39538	249.39538	
	3,242.14	0.00	0.00	0.00	0.00	3,242.14	3,242.14	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BUSH(10PCS/KB)	20	0	0	0	0	20	20	0
MB1210-20 FDU	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUSH(1-1)=5PCS/KB	40	20	0	10	0	50	50	0
EZI449-3003	362.83350	350.00000	0.00000			358.55567	358.55567	
	14,513.34	7,000.00	0.00	3,585.56	0.00	17,927.78	17,927.78	0.00
BUSH(2)=10PCS/KB	30	30	0	10	0	50	50	0
EZI449-3004	366.80000	350.00000	0.00000			358.40000	358.40000	
	11,004.00	10,500.00	0.00	3,584.00	0.00	17,920.00	17,920.00	0.00
BUSH(20PCS/KB)	43	0	0	8	0	35	35	0
54B-040704(NO.OI-0007)	45.59884	0.00000	0.00000			45.59884	45.59884	
	1,960.75	0.00	0.00	364.79	0.00	1,595.96	1,595.96	0.00
BUSH(20PCS/KB)	90	0	0	0	0	90	90	0
LFB-0408(MB0408DU)	16.65344	0.00000	0.00000			16.65344	16.65344	
	1,498.81	0.00	0.00	0.00	0.00	1,498.81	1,498.81	0.00
BUSH(20PCS/KB)	41	0	0	0	0	41	41	0
MB0304DU	15.50634	0.00000	0.00000			15.50634	15.50634	
	635.76	0.00	0.00	0.00	0.00	635.76	635.76	0.00
BUSH(20PCS/KB)	22	0	0	0	0	22	22	0
MB1210DU	26.10500	0.00000	0.00000			26.10500	26.10500	
	574.31	0.00	0.00	0.00	0.00	574.31	574.31	0.00
BUSH(20PCS/KB)	32	0	0	0	0	32	32	0
MB1515DU	35.15281	0.00000	0.00000			35.15281	35.15281	
	1,124.89	0.00	0.00	0.00	0.00	1,124.89	1,124.89	0.00
BUSH(40PCS/KB)	130	0	0	0	0	130	130	0
LFB-0303	10.15723	0.00000	0.00000			10.15723	10.15723	
	1,320.44	0.00	0.00	0.00	0.00	1,320.44	1,320.44	0.00
BUSH(40PCS/KB)	56	0	0	0	0	56	56	0
LFB0406	13.56875	0.00000	0.00000			13.56875	13.56875	
	759.85	0.00	0.00	0.00	0.00	759.85	759.85	0.00
BUSH(40PCS/KB)	111	0	0	0	0	111	111	0
LFZB3-4	34.58514	0.00000	0.00000			34.58514	34.58514	
	3,838.95	0.00	0.00	0.00	0.00	3,838.95	3,838.95	0.00
BUSH(4PCS/KB)	8	0	0	0	0	8	8	0
EI682-0218-1	200.00000	0.00000	0.00000			200.00000	200.00000	
	1,600.00	0.00	0.00	0.00	0.00	1,600.00	1,600.00	0.00
BUSH(50PCS/KB)	170	0	0	0	0	170	170	0
MB0305DU	4.04582	0.00000	0.00000			4.04582	4.04582	
	687.79	0.00	0.00	0.00	0.00	687.79	687.79	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BUSH(5PCS/KB)	10	0	0	0	0	10	10	0
ST4814	479.90000	0.00000	0.00000			479.90000	479.90000	
	4,799.00	0.00	0.00	0.00	0.00	4,799.00	4,799.00	0.00
BUSH(IGUS)(MOQ:10SET)	20	0	0	0	0	20	20	0
RJZM-02-08(+EFI173C-3652)	1,344.51100	0.00000	0.00000			1,344.51100	1,344.51100	
	26,890.22	0.00	0.00	0.00	0.00	26,890.22	26,890.22	0.00
BUSH=10PCS/KB	36	0	0	0	0	36	36	0
SMZ8-10	226.41556	0.00000	0.00000			226.41556	226.41556	
	8,150.96	0.00	0.00	0.00	0.00	8,150.96	8,150.96	0.00
BUSH=20PCS/KB	39	0	0	0	0	39	39	0
80B-0815	9.63513	0.00000	0.00000			9.63513	9.63513	
	375.77	0.00	0.00	0.00	0.00	375.77	375.77	0.00
BUSH-ANTIROTATION-TURRET	10	0	0	0	0	10	10	0
2304386	305.15800	0.00000	0.00000			305.15800	305.15800	
	3,051.58	0.00	0.00	0.00	0.00	3,051.58	3,051.58	0.00
BUSH-GUIDE 6X8X20	1	0	0	0	0	1	1	0
1176301	1,211.02000	0.00000	0.00000			1,211.02000	1,211.02000	
	1,211.02	0.00	0.00	0.00	0.00	1,211.02	1,211.02	0.00
BUSHING PAP 0608 P10(20PCS/KB)	20	0	0	0	0	20	20	0
302.715.99053	49.19800	0.00000	0.00000			49.19800	49.19800	
	983.96	0.00	0.00	0.00	0.00	983.96	983.96	0.00
BUSHING PAP 0608 P10(20PCS/KB)	20	0	0	0	0	20	20	0
302.715.990531	33.22950	0.00000	0.00000			33.22950	33.22950	
	664.59	0.00	0.00	0.00	0.00	664.59	664.59	0.00
BUSHING PAP 0808 P10(20PCS/KB)	40	0	0	0	0	40	40	0
302.715.990241	30.06650	0.00000	0.00000			30.06650	30.06650	
	1,202.66	0.00	0.00	0.00	0.00	1,202.66	1,202.66	0.00
BUSHING(0406 DU)	58	0	0	12	0	46	46	0
80.0000.0954	124.79069	0.00000	0.00000			124.79069	124.79069	
	7,237.86	0.00	0.00	1,497.49	0.00	5,740.37	5,740.37	0.00
BUSHING(10PCS/1KB)	4	0	0	0	0	4	4	0
LFZB 3-5	18.82500	0.00000	0.00000			18.82500	18.82500	
	75.30	0.00	0.00	0.00	0.00	75.30	75.30	0.00
BUSHING(4PCS/KB)	3	0	0	0	0	3	3	0
EI616-5066	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUSHING(4PCS/KB)	0	10	0	0	0	10	10	0
SGBH10-28	0.00000	425.00000	0.00000			425.00000	425.00000	
	0.00	4,250.00	0.00	0.00	0.00	4,250.00	4,250.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BUSHING(4PCS/KB)	8	0	0	0	0	8	8	0
SIZE:OD 12,L 28,d 8.0mm.	950.00000	0.00000	0.00000			950.00000	950.00000	
	7,600.00	0.00	0.00	0.00	0.00	7,600.00	7,600.00	0.00
BUSHING=4PCS/KB	4	0	0	0	0	4	4	0
LDRS-910044-0	831.44500	0.00000	0.00000			831.44500	831.44500	
	3,325.78	0.00	0.00	0.00	0.00	3,325.78	3,325.78	0.00
BUTTON =5PCS/1KB	7	0	0	0	0	7	7	0
LB-16RGS1	168.01571	0.00000	0.00000			168.01571	168.01571	
	1,176.11	0.00	0.00	0.00	0.00	1,176.11	1,176.11	0.00
BUTTON FOR SWITCH(20PCS/KB)	103	0	0	0	0	103	103	0
AT-443(B)	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUTTON SW.COVER=10PCS/KB	28	0	0	0	0	28	28	0
AVN3B-R	180.00536	0.00000	0.00000			180.00536	180.00536	
	5,040.15	0.00	0.00	0.00	0.00	5,040.15	5,040.15	0.00
BUTTON SWITCH	1	0	0	0	0	1	1	0
A3PJ-702	291.00000	0.00000	0.00000			291.00000	291.00000	
	291.00	0.00	0.00	0.00	0.00	291.00	291.00	0.00
BUTTON SWITCH(10PCS/1KB)	14	0	0	0	0	14	14	0
LB-15SGS1	184.73429	0.00000	0.00000			184.73429	184.73429	
	2,586.28	0.00	0.00	0.00	0.00	2,586.28	2,586.28	0.00
BUTTON SWITCH(4PCS/KB)	13	0	0	0	0	13	13	0
ZAP-G	124.96077	0.00000	0.00000			124.96077	124.96077	
	1,624.49	0.00	0.00	0.00	0.00	1,624.49	1,624.49	0.00
BUTTON SWITCH(GREEN)=10/1KB	37	0	0	0	0	37	37	0
AT-4163M	20.58162	0.00000	0.00000			20.58162	20.58162	
	761.52	0.00	0.00	0.00	0.00	761.52	761.52	0.00
BUTTON SWITCH(GREEN)=10PCS/KB	26	0	0	0	0	26	26	0
AT-4162M	120.00000	0.00000	0.00000			120.00000	120.00000	
	3,120.00	0.00	0.00	0.00	0.00	3,120.00	3,120.00	0.00
BUTTON SWITCH(ORANGE)20PCS/KB	53	0	0	0	0	53	53	0
AT-4163Y	23.68151	0.00000	0.00000			23.68151	23.68151	
	1,255.12	0.00	0.00	0.00	0.00	1,255.12	1,255.12	0.00
BUTTON SWITCH(RED)=10PCS/KB	23	0	0	0	0	23	23	0
AT-4162R	120.00000	0.00000	0.00000			120.00000	120.00000	
	2,760.00	0.00	0.00	0.00	0.00	2,760.00	2,760.00	0.00
BUTTON SWITCH(RED)=10PCS/KB	30	0	0	0	0	30	30	0
AT-4163R	23.23900	0.00000	0.00000			23.23900	23.23900	
	697.17	0.00	0.00	0.00	0.00	697.17	697.17	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BUTTON SWITCH=10PCS/1KB	32	0	0	0	0	32	32	0
AT-4162Y	31.12500	0.00000	0.00000			31.12500	31.12500	
	996.00	0.00	0.00	0.00	0.00	996.00	996.00	0.00
BUTTON SWITCH=10PCS/KB	7	0	0	0	0	7	7	0
KB-26SK	430.46000	0.00000	0.00000			430.46000	430.46000	
	3,013.22	0.00	0.00	0.00	0.00	3,013.22	3,013.22	0.00
BUTTON SWITCH=5PCS/1KB	4	0	0	0	0	4	4	0
A3PA-701	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUTTON SWITCH=5PCS/1KB	7	0	0	0	0	7	7	0
A3SJ-803	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUTTON SWITCH=5PCS/1KB	8	0	0	0	0	8	8	0
LB-15SKSI	171.21000	0.00000	0.00000			171.21000	171.21000	
	1,369.68	0.00	0.00	0.00	0.00	1,369.68	1,369.68	0.00
BUTTON SWITCH=5PCS/KB	4	0	0	0	0	4	4	0
A3KJ-7010	330.00000	0.00000	0.00000			330.00000	330.00000	
	1,320.00	0.00	0.00	0.00	0.00	1,320.00	1,320.00	0.00
BUTTON=10PCS/1KB	13	0	0	0	0	13	13	0
AT-407K	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUTTON=5PCS/1KB	18	0	0	0	0	18	18	0
AT-413K	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C TYPE STOP RING(DAIKIN)=10PCS	5	0	0	0	0	5	5	0
FOR HOLE 40	78.80000	0.00000	0.00000			78.80000	78.80000	
	394.00	0.00	0.00	0.00	0.00	394.00	394.00	0.00
C.F BRACKET (RE)	3	0	0	0	0	3	3	0
EI715-1008	380.00000	0.00000	0.00000			380.00000	380.00000	
	1,140.00	0.00	0.00	0.00	0.00	1,140.00	1,140.00	0.00
CABLE	1	0	0	0	0	1	1	0
57F-36	2,547.14000	0.00000	0.00000			2,547.14000	2,547.14000	
	2,547.14	0.00	0.00	0.00	0.00	2,547.14	2,547.14	0.00
CABLE	2	0	0	0	0	2	2	0
CC02BLH	1,274.65000	0.00000	0.00000			1,274.65000	1,274.65000	
	2,549.30	0.00	0.00	0.00	0.00	2,549.30	2,549.30	0.00
CABLE	1	0	0	0	0	1	1	0
CC050VA2RB2	3,920.00000	0.00000	0.00000			3,920.00000	3,920.00000	
	3,920.00	0.00	0.00	0.00	0.00	3,920.00	3,920.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CABLE	1	0	0	0	0	1	1	0
DI078-9312-0	1,015.44000	0.00000	0.00000			1,015.44000	1,015.44000	
	1,015.44	0.00	0.00	0.00	0.00	1,015.44	1,015.44	0.00
CABLE	3	0	0	0	0	3	3	0
EAUJ-1041100	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CABLE	3	0	0	0	0	3	3	0
MEK-MD15	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CABLE	1	0	0	0	0	1	1	0
RS-232(CBL-020-300-C00)	1,000.00000	0.00000	0.00000			1,000.00000	1,000.00000	
	1,000.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00
CABLE (JA-JA1-8)	1	0	0	0	0	1	1	0
EHLJ-010017-0	5,282.01000	0.00000	0.00000			5,282.01000	5,282.01000	
	5,282.01	0.00	0.00	0.00	0.00	5,282.01	5,282.01	0.00
CABLE (JAPAB)	1	0	0	0	0	1	1	0
EHLJ-010018-0	4,497.25000	0.00000	0.00000			4,497.25000	4,497.25000	
	4,497.25	0.00	0.00	0.00	0.00	4,497.25	4,497.25	0.00
CABLE BLACK KIV	100	0	0	0	0	100	100	0
1C*5.5 Sqmm	88.00000	0.00000	0.00000			88.00000	88.00000	
	8,800.00	0.00	0.00	0.00	0.00	8,800.00	8,800.00	0.00
CABLE FLAT RIBBON 12 POLE	4	0	0	0	0	4	4	0
5001-3089	1,004.87500	0.00000	0.00000			1,004.87500	1,004.87500	
	4,019.50	0.00	0.00	0.00	0.00	4,019.50	4,019.50	0.00
CABLE SPLIT-FLEX	2	0	0	0	0	2	2	0
08890-1040-000-03	12,060.06500	0.00000	0.00000			12,060.06500	12,060.06500	
	24,120.13	0.00	0.00	0.00	0.00	24,120.13	24,120.13	0.00
CABLE USB A-A L=30 ISMECA	6	0	0	0	0	6	6	0
01584228 M/F SHIELD	333.25167	0.00000	0.00000			333.25167	333.25167	
	1,999.51	0.00	0.00	0.00	0.00	1,999.51	1,999.51	0.00
CABLE USB A-B L=30(ISMECA)	7	0	0	0	0	7	7	0
1581840 M/M SHIELD	358.08714	0.00000	0.00000			358.08714	358.08714	
	2,506.61	0.00	0.00	0.00	0.00	2,506.61	2,506.61	0.00
CABLE VEYOR(20PC/1KB)	20	0	0	0	0	20	20	0
HPU408-R50-68LINK	120.00000	0.00000	0.00000			120.00000	120.00000	
	2,400.00	0.00	0.00	0.00	0.00	2,400.00	2,400.00	0.00
CABLE VGA MONITORKABLE	7	0	0	0	0	7	7	0
HD15F-HD15M L=3M S-FLEX	1,500.00000	0.00000	0.00000			1,500.00000	1,500.00000	
	10,500.00	0.00	0.00	0.00	0.00	10,500.00	10,500.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CABLE WITH DOUBLE CONNEC BROWN	3	0	0	0	0	3	3	0
D0000021	15,747.21333	0.00000	0.00000			15,747.21333	15,747.21333	
	47,241.64	0.00	0.00	0.00	0.00	47,241.64	47,241.64	0.00
CABLE(2PCS/KB)	1	0	0	0	0	1	1	0
JZSP-CSM01-03-E	2,500.00000	0.00000	0.00000			2,500.00000	2,500.00000	
	2,500.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00	0.00
CABLE(2PCS/KB)	2	0	0	0	0	2	2	0
JZSP-CSM02-03-E	829.00000	0.00000	0.00000			829.00000	829.00000	
	1,658.00	0.00	0.00	0.00	0.00	1,658.00	1,658.00	0.00
CABLE(CCD)=2PCS/KB	2	0	0	0	0	2	2	0
EHMJ-010006-0	4,629.92500	0.00000	0.00000			4,629.92500	4,629.92500	
	9,259.85	0.00	0.00	0.00	0.00	9,259.85	9,259.85	0.00
CABLE(JB-JB1-8)FOR PCB B1374	2	0	0	0	0	2	2	0
EHLJ-010015-0	3,417.01500	0.00000	0.00000			3,417.01500	3,417.01500	
	6,834.03	0.00	0.00	0.00	0.00	6,834.03	6,834.03	0.00
CABLE(JBPBA)FOR PCB B1374	2	0	0	0	0	2	2	0
EHLJ-010016-0	2,703.65500	0.00000	0.00000			2,703.65500	2,703.65500	
	5,407.31	0.00	0.00	0.00	0.00	5,407.31	5,407.31	0.00
CABLE(PANATERM)DVOP1960	1	0	0	0	0	1	1	0
DWSDVOP1901-0	6,707.05000	0.00000	0.00000			6,707.05000	6,707.05000	
	6,707.05	0.00	0.00	0.00	0.00	6,707.05	6,707.05	0.00
CABLE,SW INTLK MOD=10PCS/KB	4	0	0	0	0	4	4	0
73366	689.55250	0.00000	0.00000			689.55250	689.55250	
	2,758.21	0.00	0.00	0.00	0.00	2,758.21	2,758.21	0.00
CABLE-POWER-TRIGGER-CAMERA	1	0	0	0	0	1	1	0
2382606	4,874.83000	0.00000	0.00000			4,874.83000	4,874.83000	
	4,874.83	0.00	0.00	0.00	0.00	4,874.83	4,874.83	0.00
CABON BLADE FOR VT4.25	2	0	0	0	0	2	2	0
RA11-6002(7PCS/SET)	29,124.57000	0.00000	0.00000			29,124.57000	29,124.57000	
	58,249.14	0.00	0.00	0.00	0.00	58,249.14	58,249.14	0.00
CALCULATOR CASIO(10PCS/KB)	15	0	0	0	0	15	15	0
MX-120V(12Digit 10*14.5*17Cm.)	280.01333	0.00000	0.00000			280.01333	280.01333	
	4,200.20	0.00	0.00	0.00	0.00	4,200.20	4,200.20	0.00
CALCULATOR(20PCS/KB)	23	0	0	7	0	16	16	0
LC-210 HI (CANON)	107.00000	0.00000	0.00000			107.00000	107.00000	
	2,461.00	0.00	0.00	749.00	0.00	1,712.00	1,712.00	0.00
CALIBRATION FOR TUNER(180007)	2	0	0	0	0	2	2	0
Z0000079	19,091.52000	0.00000	0.00000			19,091.52000	19,091.52000	
	38,183.04	0.00	0.00	0.00	0.00	38,183.04	38,183.04	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CALIBRATION(180007)	2	0	0	0	0	2	2	0
Z0000020	25,083.40000	0.00000	0.00000			25,083.40000	25,083.40000	
	50,166.80	0.00	0.00	0.00	0.00	50,166.80	50,166.80	0.00
CAM	2	0	0	0	0	2	2	0
EI030-4224	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAM	2	0	0	0	0	2	2	0
EI041-4211*1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAM	5	0	0	0	0	5	5	0
EI043-2603-1*1	5,003.84400	0.00000	0.00000			5,003.84400	5,003.84400	
	25,019.22	0.00	0.00	0.00	0.00	25,019.22	25,019.22	0.00
CAM (1)	14	0	0	0	0	14	14	0
K00M-0027-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAM (2)	4	0	0	0	0	4	4	0
K00M-0030-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAM (TSUKIAGE)	2	0	0	0	0	2	2	0
EI018-7043*1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAM BUNRUI IFLR-8	2	0	0	0	0	2	2	0
DI570-7267-1*1	25,491.50000	0.00000	0.00000			25,491.50000	25,491.50000	
	50,983.00	0.00	0.00	0.00	0.00	50,983.00	50,983.00	0.00
CAM BUNRUI TO252	3	0	0	0	0	3	3	0
DI642-7267-1	366.00000	0.00000	0.00000			366.00000	366.00000	
	1,098.00	0.00	0.00	0.00	0.00	1,098.00	1,098.00	0.00
CAM DIE(18-0419)	2	0	0	0	0	2	2	0
CT-2245-214-4	65,800.00000	0.00000	0.00000			65,800.00000	65,800.00000	
	131,600.00	0.00	0.00	0.00	0.00	131,600.00	131,600.00	0.00
CAM DIE(SSOP-A54_36)=RINGI	2	0	0	0	0	2	2	0
CT-2263#214-1	16,640.00000	0.00000	0.00000			16,640.00000	16,640.00000	
	33,280.00	0.00	0.00	0.00	0.00	33,280.00	33,280.00	0.00
CAM FEED TAPPONG TO252	2	0	0	0	0	2	2	0
DI570-7269	2,780.04500	0.00000	0.00000			2,780.04500	2,780.04500	
	5,560.09	0.00	0.00	0.00	0.00	5,560.09	5,560.09	0.00
CAM FOLLOWER	6	0	0	0	0	6	6	0
CFN8R-A	562.82833	0.00000	0.00000			562.82833	562.82833	
	3,376.97	0.00	0.00	0.00	0.00	3,376.97	3,376.97	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CAM FOLLOWER ARM(IFLV)=2PCS/KB	2	0	0	0	0	2	2	0
DI681-4826-3	3,560.00000	0.00000	0.00000			3,560.00000	3,560.00000	
	7,120.00	0.00	0.00	0.00	0.00	7,120.00	7,120.00	0.00
CAM FOLLOWER BRACKET(10PCS/KB)	20	0	0	0	0	20	20	0
EI762-1104	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAM FOLLOWER BRACKET=4PCS/KB	4	0	0	0	0	4	4	0
DZI791-1701	350.00000	0.00000	0.00000			350.00000	350.00000	
	1,400.00	0.00	0.00	0.00	0.00	1,400.00	1,400.00	0.00
CAM FOLLOWER GUIDE (1)	3	0	0	0	0	3	3	0
EI749-3520-1	600.00000	0.00000	0.00000			600.00000	600.00000	
	1,800.00	0.00	0.00	0.00	0.00	1,800.00	1,800.00	0.00
CAM FOLLOWER GUIDE (2)=4PCS/KB	8	0	0	0	0	8	8	0
EI749-3521-1	610.00000	0.00000	0.00000			610.00000	610.00000	
	4,880.00	0.00	0.00	0.00	0.00	4,880.00	4,880.00	0.00
CAM FOLLOWER GUIDE A	1	0	0	0	0	1	1	0
EI642-7006-A	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAM FOLLOWER GUIDE B	1	0	0	0	0	1	1	0
EI642-7006-B	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAM FOLLOWER HOLDER	2	0	0	0	0	2	2	0
Fd(TD1)-SVO-008-01(3PCS/PACK)	1,960.91000	0.00000	0.00000			1,960.91000	1,960.91000	
	3,921.82	0.00	0.00	0.00	0.00	3,921.82	3,921.82	0.00
CAM FOLLOWER TEST HEAD	5	0	0	0	0	5	5	0
EI591-4448-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAM FOLLOWER(10PCS/1KB)	47	0	0	0	0	47	47	0
CF3UU-A	213.22617	0.00000	0.00000			213.22617	213.22617	
	10,021.63	0.00	0.00	0.00	0.00	10,021.63	10,021.63	0.00
CAM FOLLOWER(10PCS/1KB)	31	0	0	0	0	31	31	0
CF4UUA	187.15710	0.00000	0.00000			187.15710	187.15710	
	5,801.87	0.00	0.00	0.00	0.00	5,801.87	5,801.87	0.00
CAM FOLLOWER(10PCS/1KB)	19	20	0	0	0	39	39	0
CF5A	193.99947	194.00000	0.00000			193.99974	193.99974	
	3,685.99	3,880.00	0.00	0.00	0.00	7,565.99	7,565.99	0.00
CAM FOLLOWER(10PCS/1KB)	91	0	0	0	0	91	91	0
CF8BUU	257.00000	0.00000	0.00000			257.00000	257.00000	
	23,387.00	0.00	0.00	0.00	0.00	23,387.00	23,387.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CAM FOLLOWER(10PCS/1KB)	6	10	0	0	0	16	16	0
CF8BUUR	277.00000	277.00000	0.00000			277.00000	277.00000	
	1,662.00	2,770.00	0.00	0.00	0.00	4,432.00	4,432.00	0.00
CAM FOLLOWER(10PCS/KB)	1	0	0	0	0	1	1	0
CFH-6UUA	290.00000	0.00000	0.00000			290.00000	290.00000	
	290.00	0.00	0.00	0.00	0.00	290.00	290.00	0.00
CAM FOLLOWER(10PCS/KB)	520	0	0	0	0	520	520	0
CFS4	396.50490	0.00000	0.00000			396.50490	396.50490	
	206,182.55	0.00	0.00	0.00	0.00	206,182.55	206,182.55	0.00
CAM FOLLOWER(4PCS/1KB)	8	0	0	0	0	8	8	0
CFS-3V	577.22250	0.00000	0.00000			577.22250	577.22250	
	4,617.78	0.00	0.00	0.00	0.00	4,617.78	4,617.78	0.00
CAM FOLLOWER(5PCS/1KB)	7	0	0	0	0	7	7	0
CF4UUR-A	268.71571	0.00000	0.00000			268.71571	268.71571	
	1,881.01	0.00	0.00	0.00	0.00	1,881.01	1,881.01	0.00
CAM FOLLOWER(5PCS/1KB)	3	0	0	0	0	3	3	0
CF6R-A	336.00000	0.00000	0.00000			336.00000	336.00000	
	1,008.00	0.00	0.00	0.00	0.00	1,008.00	1,008.00	0.00
CAM FOLLOWER(6PCS/1KB)	6	0	0	0	0	6	6	0
CF5B	229.00000	0.00000	0.00000			229.00000	229.00000	
	1,374.00	0.00	0.00	0.00	0.00	1,374.00	1,374.00	0.00
CAM FOLLOWER=(10PCS/KB)	38	10	0	7	0	41	41	0
CF5UUA	196.83395	196.20900	0.00000			196.70375	196.70375	
	7,479.69	1,962.09	0.00	1,376.93	0.00	8,064.85	8,064.85	0.00
CAM FOLLOWER=10PCS/KB	29	0	0	0	0	29	29	0
CF4A	214.95517	0.00000	0.00000			214.95517	214.95517	
	6,233.70	0.00	0.00	0.00	0.00	6,233.70	6,233.70	0.00
CAM FOLLOWER=10PCS/KB	9	10	0	0	0	19	19	0
CF6A	175.97000	176.00000	0.00000			175.98579	175.98579	
	1,583.73	1,760.00	0.00	0.00	0.00	3,343.73	3,343.73	0.00
CAM FOLLOWER=10PCS/KB	32	0	0	0	0	32	32	0
CF6UUA	115.66406	0.00000	0.00000			115.66406	115.66406	
	3,701.25	0.00	0.00	0.00	0.00	3,701.25	3,701.25	0.00
CAM FOLLOWER=10PCS/KB	14	0	0	0	0	14	14	0
CF8A	149.70786	0.00000	0.00000			149.70786	149.70786	
	2,095.91	0.00	0.00	0.00	0.00	2,095.91	2,095.91	0.00
CAM FOLLOWER=10PCS/KB	25	0	0	5	0	20	20	0
CFH6-A	204.11160	0.00000	0.00000			204.11160	204.11160	
	5,102.79	0.00	0.00	1,020.56	0.00	4,082.23	4,082.23	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CAM FOLLOWER=10PCS/KB	38	10	0	24	0	24	24	0
CFS-2.5V	689.05605	695.00000	0.00000			690.29438	690.29438	
	26,184.13	6,950.00	0.00	16,567.06	0.00	16,567.07	16,567.07	0.00
CAM FOLLOWER=10PCS/KB	78	0	0	0	0	78	78	0
CFS-3	343.41949	0.00000	0.00000			343.41949	343.41949	
	26,786.72	0.00	0.00	0.00	0.00	26,786.72	26,786.72	0.00
CAM FOLLOWER=2PCS/KB	6	0	0	0	0	6	6	0
FURS-30	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAM FOLLOWER=4PCS/KB	5	0	0	0	0	5	5	0
CFS 2 FV	1,070.00000	0.00000	0.00000			1,070.00000	1,070.00000	
	5,350.00	0.00	0.00	0.00	0.00	5,350.00	5,350.00	0.00
CAM FOLLOWER=5PCS/KB	15	0	0	0	0	15	15	0
CF10-A	175.70267	0.00000	0.00000			175.70267	175.70267	
	2,635.54	0.00	0.00	0.00	0.00	2,635.54	2,635.54	0.00
CAM FOLLOWER=5PCS/KB	12	0	0	0	0	12	12	0
CF10UUA	88.52250	0.00000	0.00000			88.52250	88.52250	
	1,062.27	0.00	0.00	0.00	0.00	1,062.27	1,062.27	0.00
CAM FOLLOWER=5PCS/KB	15	0	0	0	0	15	15	0
CF12-1UUA	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAM FOLLOWER=5PCS/KB	15	0	0	0	0	15	15	0
CF12-A	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAM FOLLOWER=5PCS/KB	6	0	0	0	0	6	6	0
CF-8	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAM FOLLOWER=5PCS/KB	8	0	0	0	0	8	8	0
CF8UU-A	206.44375	0.00000	0.00000			206.44375	206.44375	
	1,651.55	0.00	0.00	0.00	0.00	1,651.55	1,651.55	0.00
CAM FOLLOWER=5PCS/KB	9	0	0	0	0	9	9	0
CFE10VB	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAM FOLLOWER=5PCS/KB	12	0	0	0	0	12	12	0
CFE10VBUU	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAM FOLLOWER=5PCS/KB	11	0	0	0	0	11	11	0
CFS-5	565.88545	0.00000	0.00000			565.88545	565.88545	
	6,224.74	0.00	0.00	0.00	0.00	6,224.74	6,224.74	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CAM FOLLOWER=5PCS/KB	10	0	0	0	0	10	10	0
CFS-6	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAM FOLLOWER=5PCS/KB	8	0	0	0	0	8	8	0
CR-8	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAM FOLLOWER=5PCS/KB	7	0	0	0	0	7	7	0
CR8-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAM FOLLOWER=5PCS/KB	20	0	0	0	0	20	20	0
FCJS-19+1NZ	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAM HANDLING	2	0	0	0	0	2	2	0
DI541-6880	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAM HANDLING	1	0	0	0	0	1	1	0
DI570-6881*1	21,972.00000	0.00000	0.00000			21,972.00000	21,972.00000	
	21,972.00	0.00	0.00	0.00	0.00	21,972.00	21,972.00	0.00
CAM HANDLING	1	0	0	0	0	1	1	0
DI570-6881*1*1	21,972.00000	0.00000	0.00000			21,972.00000	21,972.00000	
	21,972.00	0.00	0.00	0.00	0.00	21,972.00	21,972.00	0.00
CAM HANDLING	2	0	0	0	0	2	2	0
DI641-6879	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAM HOLDER=100PCS/spacail	47	0	0	0	0	47	47	0
EI591-4419-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAM OTHER	1	0	0	0	0	1	1	0
DI570-7268	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAM POSITION 2(4PCS/KB)	4	0	0	0	0	4	4	0
EI591-4415-3	1,520.00000	0.00000	0.00000			1,520.00000	1,520.00000	
	6,080.00	0.00	0.00	0.00	0.00	6,080.00	6,080.00	0.00
CAM PUNCH(SSOP-A54_36)	4	0	0	0	0	4	4	0
CT-2263#312-2	11,950.00000	0.00000	0.00000			11,950.00000	11,950.00000	
	47,800.00	0.00	0.00	0.00	0.00	47,800.00	47,800.00	0.00
CAM ROTATE (2PCS/KB)	1	0	0	1	0	0	0	0
EI79C-1172	1,000.00000	0.00000	0.00000			1,000.00000	1,000.00000	
	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CAM(130313)	4	0	0	0	0	4	4	0
K12M-1030	4,901.96000	0.00000	0.00000			4,901.96000	4,901.96000	
	19,607.84	0.00	0.00	0.00	0.00	19,607.84	19,607.84	0.00
CAM(140239)	4	0	0	0	0	4	4	0
K13N-0030	5,285.74250	0.00000	0.00000			5,285.74250	5,285.74250	
	21,142.97	0.00	0.00	0.00	0.00	21,142.97	21,142.97	0.00
CAM(4PCS/1KB)	8	0	0	0	0	8	8	0
K02E-2031	1,643.35750	0.00000	0.00000			1,643.35750	1,643.35750	
	13,146.86	0.00	0.00	0.00	0.00	13,146.86	13,146.86	0.00
CAM(8PCS/1KB)	16	0	0	0	0	16	16	0
K09V-1042	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAM=2PCS/KB	6	0	0	0	0	6	6	0
K14J-0028	4,394.28333	0.00000	0.00000			4,394.28333	4,394.28333	
	26,365.70	0.00	0.00	0.00	0.00	26,365.70	26,365.70	0.00
CAM=4PCS/1KB	16	0	0	0	0	16	16	0
K422-0059	2,426.88000	0.00000	0.00000			2,426.88000	2,426.88000	
	38,830.08	0.00	0.00	0.00	0.00	38,830.08	38,830.08	0.00
CAMERA	1	0	0	0	0	1	1	0
FZ-S	13,552.55000	0.00000	0.00000			13,552.55000	13,552.55000	
	13,552.55	0.00	0.00	0.00	0.00	13,552.55	13,552.55	0.00
CAMERA	3	0	0	0	0	3	3	0
XC-HR57	8,917.98667	0.00000	0.00000			8,917.98667	8,917.98667	
	26,753.96	0.00	0.00	0.00	0.00	26,753.96	26,753.96	0.00
CAMERA	4	0	0	0	0	4	4	0
XC-HR70(SONY ANALOG CAMERA)	15,004.98750	0.00000	0.00000			15,004.98750	15,004.98750	
	60,019.95	0.00	0.00	0.00	0.00	60,019.95	60,019.95	0.00
CAMERA BOARD(GPM21300463)	1	0	0	0	0	1	1	0
GINGA++M2	24,736.28000	0.00000	0.00000			24,736.28000	24,736.28000	
	24,736.28	0.00	0.00	0.00	0.00	24,736.28	24,736.28	0.00
CAMERA CABLE	2	0	0	0	0	2	2	0
300-0385	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAMERA CABLE	3	0	0	0	0	3	3	0
CPRC3700-05(ROHS)	3,859.08667	0.00000	0.00000			3,859.08667	3,859.08667	
	11,577.26	0.00	0.00	0.00	0.00	11,577.26	11,577.26	0.00
CAMERA CABLE	2	0	0	0	0	2	2	0
DTXC-12P05HR	2,526.53000	0.00000	0.00000			2,526.53000	2,526.53000	
	5,053.06	0.00	0.00	0.00	0.00	5,053.06	5,053.06	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CAMERA CABLE	5	0	0	0	0	5	5	0
FZ-VS 2M	6,506.28400	0.00000	0.00000			6,506.28400	6,506.28400	
	32,531.42	0.00	0.00	0.00	0.00	32,531.42	32,531.42	0.00
CAMERA CABLE KIT FOR SPARES	1	0	0	0	0	1	1	0
08888-0955-000-05	32,525.41000	0.00000	0.00000			32,525.41000	32,525.41000	
	32,525.41	0.00	0.00	0.00	0.00	32,525.41	32,525.41	0.00
CAMERA CABLE PVI D162	1	0	0	0	0	1	1	0
PART NO.1000-9955	18,362.75000	0.00000	0.00000			18,362.75000	18,362.75000	
	18,362.75	0.00	0.00	0.00	0.00	18,362.75	18,362.75	0.00
CAMERA CABLE(100359)	3	0	0	0	0	3	3	0
DTXC-12PJ03RTT	3,528.68667	0.00000	0.00000			3,528.68667	3,528.68667	
	10,586.06	0.00	0.00	0.00	0.00	10,586.06	10,586.06	0.00
CAMERA CABLE(TOWA)=4PCS/KB	4	0	0	0	0	4	4	0
DTPL-26P03MM/T	1,962.93500	0.00000	0.00000			1,962.93500	1,962.93500	
	7,851.74	0.00	0.00	0.00	0.00	7,851.74	7,851.74	0.00
CAMERA COVER	3	0	0	0	0	3	3	0
EI685-4710	6,000.00000	0.00000	0.00000			6,000.00000	6,000.00000	
	18,000.00	0.00	0.00	0.00	0.00	18,000.00	18,000.00	0.00
CAMERA HEAD	2	0	0	0	0	2	2	0
08890-1006-000-03	37,377.70000	0.00000	0.00000			37,377.70000	37,377.70000	
	74,755.40	0.00	0.00	0.00	0.00	74,755.40	74,755.40	0.00
CAMERA LENS	2	0	0	0	0	2	2	0
KLM-R2	22,385.25000	0.00000	0.00000			22,385.25000	22,385.25000	
	44,770.50	0.00	0.00	0.00	0.00	44,770.50	44,770.50	0.00
CAMERA LENS	2	0	0	0	0	2	2	0
TV-8*4N	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAMP BRACKET	2	0	0	0	0	2	2	0
EI044-7502	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CANNON PIN(200PCS/KB)	200	0	0	0	0	200	200	0
127000-2205	130.36460	0.00000	0.00000			130.36460	130.36460	
	26,072.92	0.00	0.00	0.00	0.00	26,072.92	26,072.92	0.00
CANVAS SHOES	5	0	0	0	0	5	5	0
DARK BLUE SIZE : 33	195.00000	0.00000	0.00000			195.00000	195.00000	
	975.00	0.00	0.00	0.00	0.00	975.00	975.00	0.00
CANVAS SHOES	6	0	0	2	0	4	4	0
DARK BLUE SIZE : 34	195.00000	0.00000	0.00000			195.00000	195.00000	
	1,170.00	0.00	0.00	390.00	0.00	780.00	780.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CAP (MDF160)	10	0	0	0	0	10	10	0
BLUE COLOUR (FREE SIZE)	70.00000	0.00000	0.00000			70.00000	70.00000	
	700.00	0.00	0.00	0.00	0.00	700.00	700.00	0.00
CAP JOINT=5PCS/KB	10	0	0	0	0	10	10	0
M3UT	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAP ROLLER(3PCS/KB)	9	0	0	0	0	9	9	0
ETZ-PR40M-1507-04	700.00000	0.00000	0.00000			700.00000	700.00000	
	6,300.00	0.00	0.00	0.00	0.00	6,300.00	6,300.00	0.00
CAP(10PCS/KB)	18	0	0	0	0	18	18	0
WHITE/GREEN COLOR	87.32778	0.00000	0.00000			87.32778	87.32778	
	1,571.90	0.00	0.00	0.00	0.00	1,571.90	1,571.90	0.00
CAP(20PCS/KB)	21	0	0	0	0	21	21	0
GREEN CAP (FREE SIZE)	90.00000	0.00000	0.00000			90.00000	90.00000	
	1,890.00	0.00	0.00	0.00	0.00	1,890.00	1,890.00	0.00
CAP(20PCS/KB)	19	30	0	8	0	41	41	0
WHITE CAP (FREE SIZE)	73.03421	70.00000	0.00000			71.17653	71.17653	
	1,387.65	2,100.00	0.00	569.41	0.00	2,918.24	2,918.24	0.00
CAP(20PCS/KB)	45	0	0	11	0	34	34	0
WHITE(MOLD)	75.91889	0.00000	0.00000			75.91889	75.91889	
	3,416.35	0.00	0.00	835.11	0.00	2,581.24	2,581.24	0.00
CAP(30PCS/KB)	45	0	0	0	0	45	45	0
BROWN COLOR (FREE SIZE)	76.90044	0.00000	0.00000			76.90044	76.90044	
	3,460.52	0.00	0.00	0.00	0.00	3,460.52	3,460.52	0.00
CAP(30PCS/KB)	10	0	0	8	0	2	2	0
WHITE/BLUE CAP (FREE SIZE)	86.01400	0.00000	0.00000			86.01400	86.01400	
	860.14	0.00	0.00	688.11	0.00	172.03	172.03	0.00
CAP=10PCS/KB	29	0	0	0	0	29	29	0
KQP-06	12.93103	0.00000	0.00000			12.93103	12.93103	
	375.00	0.00	0.00	0.00	0.00	375.00	375.00	0.00
CAP=5PCS/KB	15	0	0	0	0	15	15	0
KQP-08	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPACITOR	1	0	0	0	0	1	1	0
10uF/50V(100PCS/SET)	192.46000	0.00000	0.00000			192.46000	192.46000	
	192.46	0.00	0.00	0.00	0.00	192.46	192.46	0.00
CAPACITOR	200	0	0	0	0	200	200	0
1500 UF 25V	10.00000	0.00000	0.00000			10.00000	10.00000	
	2,000.00	0.00	0.00	0.00	0.00	2,000.00	2,000.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CAPACITOR	119	0	0	0	0	119	119	0
220uF 25V.	6.00000	0.00000	0.00000			6.00000	6.00000	
	714.00	0.00	0.00	0.00	0.00	714.00	714.00	0.00
CAPACITOR	1	0	0	0	0	1	1	0
25SVPD10M(10uF/25V)=20PCS/SET	909.19000	0.00000	0.00000			909.19000	909.19000	
	909.19	0.00	0.00	0.00	0.00	909.19	909.19	0.00
CAPACITOR	94	0	0	0	0	94	94	0
470uF 16V.	3.50000	0.00000	0.00000			3.50000	3.50000	
	329.00	0.00	0.00	0.00	0.00	329.00	329.00	0.00
CAPACITOR	2	0	0	0	0	2	2	0
CM-MPS.41	3,990.00000	0.00000	0.00000			3,990.00000	3,990.00000	
	7,980.00	0.00	0.00	0.00	0.00	7,980.00	7,980.00	0.00
CAPACITOR(220uF 250V)	1	0	0	0	0	1	1	0
UVR2E221MRO6(10PCS/LOT)	1,813.81000	0.00000	0.00000			1,813.81000	1,813.81000	
	1,813.81	0.00	0.00	0.00	0.00	1,813.81	1,813.81	0.00
CAPACITOR(22uf 315v)=2SET/KB	2	0	0	0	0	2	2	0
UVR2F220MHD(10PCS/LOT)	412.39000	0.00000	0.00000			412.39000	412.39000	
	824.78	0.00	0.00	0.00	0.00	824.78	824.78	0.00
CAPACITOR(2PCS/KB)	2	0	0	0	0	2	2	0
CH30(250VAC 3uF)	250.00000	0.00000	0.00000			250.00000	250.00000	
	500.00	0.00	0.00	0.00	0.00	500.00	500.00	0.00
CAPACITOR(2PCS/KB)	24	0	0	0	0	24	24	0
QN206A	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPACITOR(4PCS/KB)	8	0	0	0	0	8	8	0
SI205	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPACITOR(50PCS/KB)	50	0	0	0	0	50	50	0
10 MP 450V	65.00000	0.00000	0.00000			65.00000	65.00000	
	3,250.00	0.00	0.00	0.00	0.00	3,250.00	3,250.00	0.00
CAPACITOR(50PCS/KB)	50	0	0	0	0	50	50	0
470 MF 63V	61.00000	0.00000	0.00000			61.00000	61.00000	
	3,050.00	0.00	0.00	0.00	0.00	3,050.00	3,050.00	0.00
CAPACITOR(CERAMIC BLUE TYPE)	1	0	0	0	0	1	1	0
0.1UF(200PCS/SET)	2,983.18000	0.00000	0.00000			2,983.18000	2,983.18000	
	2,983.18	0.00	0.00	0.00	0.00	2,983.18	2,983.18	0.00
CAPACITOR(FOR CP-X-50A)	8	0	0	0	0	8	8	0
25YK100M(10PCS/SET)	79.66000	0.00000	0.00000			79.66000	79.66000	
	637.28	0.00	0.00	0.00	0.00	637.28	637.28	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CAPACITOR(FOR PUMP SV-1040C)	1	0	0	0	0	1	1	0
RUN CAP 60MFD 370-440VAC	810.00000	0.00000	0.00000			810.00000	810.00000	
	810.00	0.00	0.00	0.00	0.00	810.00	810.00	0.00
CAPACITOR(MOQ:20PCS)	40	0	0	0	0	40	40	0
2.2uF 45V	26.00000	0.00000	0.00000			26.00000	26.00000	
	1,040.00	0.00	0.00	0.00	0.00	1,040.00	1,040.00	0.00
CAPACITOR=20PCS/KB	138	0	0	0	0	138	138	0
220uF 25V 105C	4.92855	0.00000	0.00000			4.92855	4.92855	
	680.14	0.00	0.00	0.00	0.00	680.14	680.14	0.00
CAPACITOR=2PCS/1KB	5	0	0	0	0	5	5	0
72S808	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPACITOR=30PCS/KB	25	0	0	0	0	25	25	0
33uF/10VDC	350.00000	0.00000	0.00000			350.00000	350.00000	
	8,750.00	0.00	0.00	0.00	0.00	8,750.00	8,750.00	0.00
CAPASISTOR	9	0	0	0	0	9	9	0
110uF 35V 105C	3.50000	0.00000	0.00000			3.50000	3.50000	
	31.50	0.00	0.00	0.00	0.00	31.50	31.50	0.00
CAPASISTOR	3	0	0	0	0	3	3	0
CH-100	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPASISTOR	2	0	0	0	0	2	2	0
CH-15	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPASISTOR	3	0	0	0	0	3	3	0
CH-35	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPASISTOR	5	0	0	0	0	5	5	0
CH-60	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPASISTOR=10PCS/KB	47	0	0	0	0	47	47	0
100uF 16V 85C	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPASISTOR=10PCS/KB	29	0	0	0	0	29	29	0
100uF 25V 85C	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPASISTOR=10PCS/KB	62	0	0	0	0	62	62	0
2200uF 16V 105C	11.00000	0.00000	0.00000			11.00000	11.00000	
	682.00	0.00	0.00	0.00	0.00	682.00	682.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CAPASISTOR=10PCS/KB	60	0	0	0	0	60	60	0
4.7uF 50V 85C	3.00000	0.00000	0.00000			3.00000	3.00000	
	180.00	0.00	0.00	0.00	0.00	180.00	180.00	0.00
CAPASISTOR=10PCS/KB	38	0	0	0	0	38	38	0
47uF 16V 105C	2.00000	0.00000	0.00000			2.00000	2.00000	
	76.00	0.00	0.00	0.00	0.00	76.00	76.00	0.00
CAPASISTOR=10PCS/KB	29	0	0	0	0	29	29	0
47uF 25V 105C	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPILLARY	80	0	0	50	0	30	30	0
41488-3039-R35-FUK	103.67113	0.00000	0.00000			103.67113	103.67113	
	8,293.69	0.00	0.00	5,183.56	0.00	3,110.13	3,110.13	0.00
CAPILLARY	1,250	300	0	200	0	1,350	1,350	0
415L8-2642-R33-HQ2	103.80973	99.12243	0.00000			102.90251	102.90251	
	129,762.16	29,736.73	0.00	20,580.50	0.00	138,918.39	138,918.39	0.00
CAPILLARY	600	100	0	200	0	500	500	0
418FA-4060-R35	171.25857	165.20410	0.00000			170.39364	170.39364	
	102,755.14	16,520.41	0.00	34,078.73	0.00	85,196.82	85,196.82	0.00
CAPILLARY	1,300	500	0	400	0	1,400	1,400	0
418FA-4337-R35	172.03934	165.20406	0.00000			170.14065	170.14065	
	223,651.14	82,602.03	0.00	68,056.26	0.00	238,196.91	238,196.91	0.00
CAPILLARY	1,100	700	0	440	0	1,360	1,360	0
4A8FB-3676-A33	203.39147	195.24116	0.00000			200.22191	200.22191	
	223,730.62	136,668.81	0.00	88,097.63	0.00	272,301.80	272,301.80	0.00
CAPILLARY	150	0	0	0	0	150	150	0
AM0913341G0121	206.74567	0.00000	0.00000			206.74567	206.74567	
	31,011.85	0.00	0.00	0.00	0.00	31,011.85	31,011.85	0.00
CAPILLARY	300	0	0	0	0	300	300	0
AM0993349G0103	256.79293	0.00000	0.00000			256.79293	256.79293	
	77,037.88	0.00	0.00	0.00	0.00	77,037.88	77,037.88	0.00
CAPILLARY	130	100	0	0	0	230	230	0
AP842836GX0078	224.94946	210.25970	0.00000			218.56261	218.56261	
	29,243.43	21,025.97	0.00	0.00	0.00	50,269.40	50,269.40	0.00
CAPILLARY	550	0	0	50	0	500	500	0
C8-FB-1272-G37	197.34102	0.00000	0.00000			197.34102	197.34102	
	108,537.56	0.00	0.00	9,867.05	0.00	98,670.51	98,670.51	0.00
CAPILLARY	200	0	0	0	0	200	200	0
C8-FF-1616-G37	282.62360	0.00000	0.00000			282.62360	282.62360	
	56,524.72	0.00	0.00	0.00	0.00	56,524.72	56,524.72	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CAPILLARY	1,100	200	0	50	0	1,250	1,250	0
DB3348100-F27HZZ11B8	546.55190	534.85120	0.00000			544.75179	544.75179	
	601,207.09	106,970.24	0.00	27,237.59	0.00	680,939.74	680,939.74	0.00
CAPILLARY	650	100	0	50	0	700	700	0
DB4050125-K27HZZ12B8	547.25866	534.85120	0.00000			545.60433	545.60433	
	355,718.13	53,485.12	0.00	27,280.22	0.00	381,923.03	381,923.03	0.00
CAPILLARY	100	0	0	0	0	100	100	0
SBN-29085-375F-ZM34T-300	190.99370	0.00000	0.00000			190.99370	190.99370	
	19,099.37	0.00	0.00	0.00	0.00	19,099.37	19,099.37	0.00
CAPILLARY (TERACAP)	1,340	0	0	0	0	1,340	1,340	0
TG1143654P00371ROH	201.00199	0.00000	0.00000			201.00199	201.00199	
	269,342.67	0.00	0.00	0.00	0.00	269,342.67	269,342.67	0.00
CAPILLARY (TERACAP)	100	0	0	0	0	100	100	0
TG1253052P01461ROH	203.90840	0.00000	0.00000			203.90840	203.90840	
	20,390.84	0.00	0.00	0.00	0.00	20,390.84	20,390.84	0.00
CAPILLARY(17-0523)	600	0	0	100	0	500	500	0
41391-2719-R33-FUK	142.19087	0.00000	0.00000			142.19087	142.19087	
	85,314.52	0.00	0.00	14,219.08	0.00	71,095.44	71,095.44	0.00
CAPILLARY(20PCS/KB)	200	0	0	0	0	200	200	0
41588-4395-R33-FUK	113.05200	0.00000	0.00000			113.05200	113.05200	
	22,610.40	0.00	0.00	0.00	0.00	22,610.40	22,610.40	0.00
CAPILLARY(50PCS/KB)	1,650	580	0	450	0	1,780	1,780	0
484FA-0513-R35-HQ2	152.49172	147.18179	0.00000			151.11066	151.11066	
	251,611.34	85,365.44	0.00	67,999.81	0.00	268,976.97	268,976.97	0.00
CAPILLARY(50PCS/KB)	850	300	0	150	0	1,000	1,000	0
C8-FC-1349-G37	175.61165	169.10887	0.00000			173.91527	173.91527	
	149,269.90	50,732.66	0.00	26,087.29	0.00	173,915.27	173,915.27	0.00
CAPILLARY(SPECIAL)	480	100	0	80	0	500	500	0
4DFFB-4110-I37	264.01075	255.31540	0.00000			262.51155	262.51155	
	126,725.16	25,531.54	0.00	21,000.92	0.00	131,255.78	131,255.78	0.00
CAPILLARY(SPECIAL)	190	50	0	50	0	190	190	0
C8-FA-1360-G37	195.61316	189.23380	0.00000			194.28413	194.28413	
	37,166.50	9,461.69	0.00	9,714.21	0.00	36,913.98	36,913.98	0.00
CARBON BRUSH ASSY(2PCS/KB)	6	0	0	0	0	6	6	0
NCBZ-010044-0	2,184.06000	0.00000	0.00000			2,184.06000	2,184.06000	
	13,104.36	0.00	0.00	0.00	0.00	13,104.36	13,104.36	0.00
CARBON BRUSH ASSY(4PCS/KB)	8	0	0	0	0	8	8	0
NCBZ-010051-0(NCB00004)	2,094.18125	0.00000	0.00000			2,094.18125	2,094.18125	
	16,753.45	0.00	0.00	0.00	0.00	16,753.45	16,753.45	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CARD	1	0	0	0	0	1	1	0
EX-X-102A	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CARD	1	0	0	0	0	1	1	0
EX-X-210A	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CARD	1	0	0	0	0	1	1	0
EX-X-249 TO EX-X-250	14,265.50000	0.00000	0.00000			14,265.50000	14,265.50000	
	14,265.50	0.00	0.00	0.00	0.00	14,265.50	14,265.50	0.00
CARD	1	0	0	0	0	1	1	0
EX-X-360	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CARD	1	0	0	0	0	1	1	0
EX-X-361	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CARD	2	0	0	0	0	2	2	0
IN-A-10B	2,011.68500	0.00000	0.00000			2,011.68500	2,011.68500	
	4,023.37	0.00	0.00	0.00	0.00	4,023.37	4,023.37	0.00
CARD	2	0	0	0	0	2	2	0
IN-A-31	4,743.83000	0.00000	0.00000			4,743.83000	4,743.83000	
	9,487.66	0.00	0.00	0.00	0.00	9,487.66	9,487.66	0.00
CARD	4	0	0	0	0	4	4	0
IN-A-32A/B	2,794.47500	0.00000	0.00000			2,794.47500	2,794.47500	
	11,177.90	0.00	0.00	0.00	0.00	11,177.90	11,177.90	0.00
CARD	2	0	0	0	0	2	2	0
IN-A-38B	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CARD	1	0	0	0	0	1	1	0
IN-CY-73A	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CARD	2	0	0	0	0	2	2	0
PCI-2725AM	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CARD	2	0	0	0	0	2	2	0
PO-64L(PCI)H	10,893.90000	0.00000	0.00000			10,893.90000	10,893.90000	
	21,787.80	0.00	0.00	0.00	0.00	21,787.80	21,787.80	0.00
CARD CASE(100PCS/KB)	120	0	0	0	0	120	120	0
A5 150 Mic	15.00000	0.00000	0.00000			15.00000	15.00000	
	1,800.00	0.00	0.00	0.00	0.00	1,800.00	1,800.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CARD CASE(100PCS/KB)	60	0	0	0	0	60	60	0
A6 150 Mic	13.00000	0.00000	0.00000			13.00000	13.00000	
	780.00	0.00	0.00	0.00	0.00	780.00	780.00	0.00
CARD CASE(100PCS/KB)	80	0	0	0	0	80	80	0
B4 150 Mic	23.00000	0.00000	0.00000			23.00000	23.00000	
	1,840.00	0.00	0.00	0.00	0.00	1,840.00	1,840.00	0.00
CARD CASE(100PCS/KB)	120	0	0	0	0	120	120	0
B6 150 Mic	14.74333	0.00000	0.00000			14.74333	14.74333	
	1,769.20	0.00	0.00	0.00	0.00	1,769.20	1,769.20	0.00
CARD CASE(60PCS/KB)	70	80	0	80	0	70	70	0
A4 150 Mic	16.00000	16.00000	0.00000			16.00000	16.00000	
	1,120.00	1,280.00	0.00	1,280.00	0.00	1,120.00	1,120.00	0.00
CARD CASE(80PCS/KB)	20	40	0	0	0	60	60	0
A3 150 Mic	30.00000	30.00000	0.00000			30.00000	30.00000	
	600.00	1,200.00	0.00	0.00	0.00	1,800.00	1,800.00	0.00
Card CPU 4	2	0	0	0	0	2	2	0
SPI-IB945-LLAS	25,351.38000	0.00000	0.00000			25,351.38000	25,351.38000	
	50,702.76	0.00	0.00	0.00	0.00	50,702.76	50,702.76	0.00
CARD CPU 5	4	0	0	0	0	4	4	0
BPM-1111	5,928.20000	0.00000	0.00000			5,928.20000	5,928.20000	
	23,712.80	0.00	0.00	0.00	0.00	23,712.80	23,712.80	0.00
Card CPU IPBA-31 ON.2	1	0	0	0	0	1	1	0
PX-14S3-RS-R50	5,575.21000	0.00000	0.00000			5,575.21000	5,575.21000	
	5,575.21	0.00	0.00	0.00	0.00	5,575.21	5,575.21	0.00
Card CPU IPBA-31 ON.3	3	0	0	0	0	3	3	0
GINGA++M2/2	24,547.64000	0.00000	0.00000			24,547.64000	24,547.64000	
	73,642.92	0.00	0.00	0.00	0.00	73,642.92	73,642.92	0.00
Card CPU IPBA-31 ON.4	2	0	0	0	0	2	2	0
IPBA-LIGHT	5,320.40500	0.00000	0.00000			5,320.40500	5,320.40500	
	10,640.81	0.00	0.00	0.00	0.00	10,640.81	10,640.81	0.00
Card CPU2	1	0	0	0	0	1	1	0
AI-1216B-RU1-PCI	7,529.01000	0.00000	0.00000			7,529.01000	7,529.01000	
	7,529.01	0.00	0.00	0.00	0.00	7,529.01	7,529.01	0.00
Card CPU3	1	0	0	0	0	1	1	0
SMC-4DL-PCI	13,659.89000	0.00000	0.00000			13,659.89000	13,659.89000	
	13,659.89	0.00	0.00	0.00	0.00	13,659.89	13,659.89	0.00
CARD INTERFACE IPBA-31.3	4	0	0	0	0	4	4	0
PCI-2703	7,471.51500	0.00000	0.00000			7,471.51500	7,471.51500	
	29,886.06	0.00	0.00	0.00	0.00	29,886.06	29,886.06	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
Card Interface IPBA-31.4	4	0	0	0	0	4	4	0
PCI-7404V	20,246.33750	0.00000	0.00000			20,246.33750	20,246.33750	
	80,985.35	0.00	0.00	0.00	0.00	80,985.35	80,985.35	0.00
CARD PCB(16-DO)	1	0	0	0	0	1	1	0
DAPCB025801-0	8,274.10000	0.00000	0.00000			8,274.10000	8,274.10000	
	8,274.10	0.00	0.00	0.00	0.00	8,274.10	8,274.10	0.00
CARD PCB(D/O I/F)	2	0	0	0	0	2	2	0
DAPB0090-01-00	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CARD RING(20SET/KB)	36	0	0	0	0	36	36	0
1 1/2 INCH SDI(4PCS/SET)	30.00000	0.00000	0.00000			30.00000	30.00000	
	1,080.00	0.00	0.00	0.00	0.00	1,080.00	1,080.00	0.00
CARD RINGS(20SET/KB)	24	0	0	0	0	24	24	0
1 INCH SDI(5PCS/SET)	32.29667	0.00000	0.00000			32.29667	32.29667	
	775.12	0.00	0.00	0.00	0.00	775.12	775.12	0.00
CARD=2PCS/KB	4	0	0	0	0	4	4	0
CP-A-25A	8,370.42250	0.00000	0.00000			8,370.42250	8,370.42250	
	33,481.69	0.00	0.00	0.00	0.00	33,481.69	33,481.69	0.00
CARD=2PCS/KB	2	0	0	0	0	2	2	0
ME-A-16(FOF TSC-9028)	6,285.82500	0.00000	0.00000			6,285.82500	6,285.82500	
	12,571.65	0.00	0.00	0.00	0.00	12,571.65	12,571.65	0.00
CARD-REGULATION-CURRENT	2	0	0	0	0	2	2	0
2315378	2,849.77000	0.00000	0.00000			2,849.77000	2,849.77000	
	5,699.54	0.00	0.00	0.00	0.00	5,699.54	5,699.54	0.00
CARRIER BELT	144	0	0	0	0	144	144	0
074.130.15061	2,076.52639	0.00000	0.00000			2,076.52639	2,076.52639	
	299,019.80	0.00	0.00	0.00	0.00	299,019.80	299,019.80	0.00
CARRIER BELT(900.000.02545)	2	0	0	0	0	2	2	0
72M WIDE OPEN	108,512.99500	0.00000	0.00000			108,512.99500	108,512.99500	
	217,025.99	0.00	0.00	0.00	0.00	217,025.99	217,025.99	0.00
Carrier Clip for Meco line	3	9	0	3	0	9	9	0
Spring Clips 2,500 Pcs/Box	26,000.00000	26,000.00000	0.00000			26,000.00000	26,000.00000	
	78,000.00	234,000.00	0.00	78,000.00	0.00	234,000.00	234,000.00	0.00
CARRIER S1-L	5	0	0	0	0	5	5	0
EI762-8503	791.00000	0.00000	0.00000			791.00000	791.00000	
	3,955.00	0.00	0.00	0.00	0.00	3,955.00	3,955.00	0.00
CARRIER S1-R	5	0	0	0	0	5	5	0
EI762-8502	690.00000	0.00000	0.00000			690.00000	690.00000	
	3,450.00	0.00	0.00	0.00	0.00	3,450.00	3,450.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CARRIERS BELT FOR MECO LINE	1	2	0	0	0	3	3	0
L=102M T=0.6MM.	93,000.00000	93,000.00000	0.00000			93,000.00000	93,000.00000	
	93,000.00	186,000.00	0.00	0.00	0.00	279,000.00	279,000.00	0.00
CARTRIDGE FILETER (1UNIT/SET)	1	0	0	0	0	1	1	0
ECOF15 FOR O2 ANALYZER	4,536.00000	0.00000	0.00000			4,536.00000	4,536.00000	
	4,536.00	0.00	0.00	0.00	0.00	4,536.00	4,536.00	0.00
CARTRIDGE HEATER	7	0	0	0	0	7	7	0
E3A-49	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CARTRIDGE HEATER	4	0	0	0	0	4	4	0
E3A51	1,663.94250	0.00000	0.00000			1,663.94250	1,663.94250	
	6,655.77	0.00	0.00	0.00	0.00	6,655.77	6,655.77	0.00
CARTRIDGE HEATER	5	0	0	0	0	5	5	0
J3J45-120V	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CARTRIDGE HEATER WITH PLUG PIN	3	0	0	0	0	3	3	0
PM0331677-046-1/RM16M23D28	11,180.15667	0.00000	0.00000			11,180.15667	11,180.15667	
	33,540.47	0.00	0.00	0.00	0.00	33,540.47	33,540.47	0.00
CASSETTE POSITIONING PART A	2	0	0	0	0	2	2	0
EL010-0216	787.47000	0.00000	0.00000			787.47000	787.47000	
	1,574.94	0.00	0.00	0.00	0.00	1,574.94	1,574.94	0.00
CASSETTE POSITIONING PART B	2	0	0	0	0	2	2	0
EL010-0217	827.65000	0.00000	0.00000			827.65000	827.65000	
	1,655.30	0.00	0.00	0.00	0.00	1,655.30	1,655.30	0.00
CASSETTE POSITIONING(100373)	3	0	0	0	0	3	3	0
EL010-0910	688.67667	0.00000	0.00000			688.67667	688.67667	
	2,066.03	0.00	0.00	0.00	0.00	2,066.03	2,066.03	0.00
CAVITY REWORK SSOP-A54(REQUEST	2	0	0	0	0	2	2	0
DIM 80*210mm.(QT.NO.20-C0052)	9,720.00000	0.00000	0.00000			9,720.00000	9,720.00000	
	19,440.00	0.00	0.00	0.00	0.00	19,440.00	19,440.00	0.00
CBL PIEZO OUT	2	0	0	0	0	2	2	0
08888-2040-000-05	5,527.44000	0.00000	0.00000			5,527.44000	5,527.44000	
	11,054.88	0.00	0.00	0.00	0.00	11,054.88	11,054.88	0.00
CBL THERMOCOUPLE	19	0	0	0	0	19	19	0
08888-2088-000-01	1,555.86737	0.00000	0.00000			1,555.86737	1,555.86737	
	29,561.48	0.00	0.00	0.00	0.00	29,561.48	29,561.48	0.00
CBL Z-POWER	7	0	0	2	0	5	5	0
08888-2034-000-05	1,117.79571	0.00000	0.00000			1,117.79571	1,117.79571	
	7,824.57	0.00	0.00	2,235.59	0.00	5,588.98	5,588.98	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CBL_GRIPPER SOLENOID	2	0	0	0	0	2	2	0
08888-1090-000-07	8,892.31500	0.00000	0.00000			8,892.31500	8,892.31500	
	17,784.63	0.00	0.00	0.00	0.00	17,784.63	17,784.63	0.00
CBL_ROLLER JAM DETECT	2	0	0	0	0	2	2	0
08888-1032-000-02	3,778.76500	0.00000	0.00000			3,778.76500	3,778.76500	
	7,557.53	0.00	0.00	0.00	0.00	7,557.53	7,557.53	0.00
CBL_TUCKER SOLENOID	2	1	0	1	0	2	2	0
08888-1092-000-10	8,565.14500	8,290.24000	0.00000			8,473.51000	8,473.51000	
	17,130.29	8,290.24	0.00	8,473.51	0.00	16,947.02	16,947.02	0.00
CBL_Z_MOTOR_HTR	2	0	0	0	0	2	2	0
08888-2045-000-04	2,615.22000	0.00000	0.00000			2,615.22000	2,615.22000	
	5,230.44	0.00	0.00	0.00	0.00	5,230.44	5,230.44	0.00
CBL_Z_MOTOR_HTR	0	2	0	0	0	2	2	0
08888-2045-000-06	0.00000	2,244.37000	0.00000			2,244.37000	2,244.37000	
	0.00	4,488.74	0.00	0.00	0.00	4,488.74	4,488.74	0.00
CBL_ZTC_HEATER_PWR	3	0	0	0	0	3	3	0
08888-2022-000-05	512.45667	0.00000	0.00000			512.45667	512.45667	
	1,537.37	0.00	0.00	0.00	0.00	1,537.37	1,537.37	0.00
CCD CAMERA	1	0	0	0	0	1	1	0
CS3500	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CCD CAMERA	1	0	0	0	0	1	1	0
CS8541DZ	16,356.79000	0.00000	0.00000			16,356.79000	16,356.79000	
	16,356.79	0.00	0.00	0.00	0.00	16,356.79	16,356.79	0.00
CCD CAMERA	2	0	0	0	0	2	2	0
IK-M41MF	26,405.02500	0.00000	0.00000			26,405.02500	26,405.02500	
	52,810.05	0.00	0.00	0.00	0.00	52,810.05	52,810.05	0.00
CCD CAMERA	1	0	0	0	0	1	1	0
KP-F230SCL	54,000.00000	0.00000	0.00000			54,000.00000	54,000.00000	
	54,000.00	0.00	0.00	0.00	0.00	54,000.00	54,000.00	0.00
CCD CAMERA	1	0	0	0	0	1	1	0
KP-F230SCL*	54,000.00000	0.00000	0.00000			54,000.00000	54,000.00000	
	54,000.00	0.00	0.00	0.00	0.00	54,000.00	54,000.00	0.00
CCD CAMERA	6	0	0	0	0	6	6	0
XC-ES50	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CCD CAMERA	3	0	0	0	0	3	3	0
XC-HR50	8,302.16000	0.00000	0.00000			8,302.16000	8,302.16000	
	24,906.48	0.00	0.00	0.00	0.00	24,906.48	24,906.48	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CCD CAMERA	2	0	0	0	0	2	2	0
XC-ST30	9,897.35500	0.00000	0.00000			9,897.35500	9,897.35500	
	19,794.71	0.00	0.00	0.00	0.00	19,794.71	19,794.71	0.00
CCD CAMERA	2	0	0	0	0	2	2	0
XC-ST50	8,080.43000	0.00000	0.00000			8,080.43000	8,080.43000	
	16,160.86	0.00	0.00	0.00	0.00	16,160.86	16,160.86	0.00
CCD CAMERA(XC-ES30DG-L)	1	0	0	1	0	0	0	0
DBAXCES3003-0	44,993.41000	0.00000	0.00000			44,993.41000	44,993.41000	
	44,993.41	0.00	0.00	44,993.41	0.00	0.00	0.00	0.00
CCTV LENS UTRON(130086)	10	0	0	0	0	10	10	0
MV2514	4,500.00000	0.00000	0.00000			4,500.00000	4,500.00000	
	45,000.00	0.00	0.00	0.00	0.00	45,000.00	45,000.00	0.00
CD-R TITANIUM 52X (5PACK/KB)	7	0	0	0	0	7	7	0
700MB/80MIN (50PCS/PACK)	679.18571	0.00000	0.00000			679.18571	679.18571	
	4,754.30	0.00	0.00	0.00	0.00	4,754.30	4,754.30	0.00
CENTER ISLAND PUNCH (1)	1	0	0	0	0	1	1	0
K466-0017-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CENTRIFUGAL BLOWER	1	0	0	0	0	1	1	0
BSB450 UIM 2.2KW 4P 3PHASE	34,500.00000	0.00000	0.00000			34,500.00000	34,500.00000	
	34,500.00	0.00	0.00	0.00	0.00	34,500.00	34,500.00	0.00
CERAFILTER FOR BH76330FVM(5SE)	9	0	0	0	0	9	9	0
X-TAL CFM2-455B(10PCS/SET)	302.96667	0.00000	0.00000			302.96667	302.96667	
	2,726.70	0.00	0.00	0.00	0.00	2,726.70	2,726.70	0.00
CERAMIC BASE=4PCS/KB	2	0	0	0	0	2	2	0
EFI560-1452	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CERAMIC CAPACITOR	1	0	0	0	0	1	1	0
7pF(50PCS/SET)	575.82000	0.00000	0.00000			575.82000	575.82000	
	575.82	0.00	0.00	0.00	0.00	575.82	575.82	0.00
CERAMIC CAPASISTOR=5PCS/KB	6	0	0	0	0	6	6	0
104 (0.1uF) 50V	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CERAMIC CONNECT	4	0	0	0	0	4	4	0
SIZE:50X70mm	5,990.00000	0.00000	0.00000			5,990.00000	5,990.00000	
	23,960.00	0.00	0.00	0.00	0.00	23,960.00	23,960.00	0.00
CERAMIC ISOLATOR(180007)	1	0	0	0	0	1	1	0
D0000131(SET)	128,987.33000	0.00000	0.00000			128,987.33000	128,987.33000	
	128,987.33	0.00	0.00	0.00	0.00	128,987.33	128,987.33	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CERAMIC PIPE(5PCS/KB)	10	0	0	0	0	10	10	0
AD101TYPE NO.2 NOZZLE	2,065.65600	0.00000	0.00000			2,065.65600	2,065.65600	
	20,656.56	0.00	0.00	0.00	0.00	20,656.56	20,656.56	0.00
CF CARD	1	0	0	0	0	1	1	0
COP-CP01	33,500.00000	0.00000	0.00000			33,500.00000	33,500.00000	
	33,500.00	0.00	0.00	0.00	0.00	33,500.00	33,500.00	0.00
CF CARD(5PCS/KB)	9	0	0	0	0	9	9	0
2GB OLD MODEL	1,580.00000	0.00000	0.00000			1,580.00000	1,580.00000	
	14,220.00	0.00	0.00	0.00	0.00	14,220.00	14,220.00	0.00
CHACOAL FILTER	2	0	0	0	0	2	2	0
FOR O2 ANALYZER (100g/SET)	580.00000	0.00000	0.00000			580.00000	580.00000	
	1,160.00	0.00	0.00	0.00	0.00	1,160.00	1,160.00	0.00
CHAM BER	10	0	0	0	0	10	10	0
EFI160-2009-1	445.00000	0.00000	0.00000			445.00000	445.00000	
	4,450.00	0.00	0.00	0.00	0.00	4,450.00	4,450.00	0.00
CHANGE KIT(REQUEST)	2	0	0	0	0	2	2	0
EI796-3506-2	1,520.00000	0.00000	0.00000			1,520.00000	1,520.00000	
	3,040.00	0.00	0.00	0.00	0.00	3,040.00	3,040.00	0.00
CHANGE KITS	1	0	0	0	0	1	1	0
PRNA3S-PS	1,305.68000	0.00000	0.00000			1,305.68000	1,305.68000	
	1,305.68	0.00	0.00	0.00	0.00	1,305.68	1,305.68	0.00
CHANGE KITS(10PCS/KB)	4	0	0	0	0	4	4	0
CQ2B20-PS	58.29750	0.00000	0.00000			58.29750	58.29750	
	233.19	0.00	0.00	0.00	0.00	233.19	233.19	0.00
CHANGE KITS(10PCS/KB)	19	0	0	0	0	19	19	0
CQSWB16-PS	76.92789	0.00000	0.00000			76.92789	76.92789	
	1,461.63	0.00	0.00	0.00	0.00	1,461.63	1,461.63	0.00
CHANGE KITS(10PCS/KB)	8	0	0	0	0	8	8	0
CU10D-PS	67.91500	0.00000	0.00000			67.91500	67.91500	
	543.32	0.00	0.00	0.00	0.00	543.32	543.32	0.00
CHANGE KITS(10PCS/KB)	10	0	0	0	0	10	10	0
CU16D-PS	132.30000	0.00000	0.00000			132.30000	132.30000	
	1,323.00	0.00	0.00	0.00	0.00	1,323.00	1,323.00	0.00
CHANGE KITS(2PCS/KB)	11	0	0	0	0	11	11	0
CQ2B12-PS	116.90000	0.00000	0.00000			116.90000	116.90000	
	1,285.90	0.00	0.00	0.00	0.00	1,285.90	1,285.90	0.00
CHANGE KITS(2PCS/KB)	1	0	0	0	0	1	1	0
CXSL15-PS	226.77000	0.00000	0.00000			226.77000	226.77000	
	226.77	0.00	0.00	0.00	0.00	226.77	226.77	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CHANGE KITS(2PCS/KB)	3	0	0	0	0	3	3	0
LCS-16K(FOR LCS-1610S5)	316.87333	0.00000	0.00000			316.87333	316.87333	
	950.62	0.00	0.00	0.00	0.00	950.62	950.62	0.00
CHANGE KITS(2PCS/KB)	3	0	0	0	0	3	3	0
ZM-PV-O	176.45000	0.00000	0.00000			176.45000	176.45000	
	529.35	0.00	0.00	0.00	0.00	529.35	529.35	0.00
CHANGE KITS(5PCS/1KB)	16	0	0	0	0	16	16	0
CJPB10D-PS	78.80250	0.00000	0.00000			78.80250	78.80250	
	1,260.84	0.00	0.00	0.00	0.00	1,260.84	1,260.84	0.00
CHANGE KITS(5PCS/1KB)	6	0	0	0	0	6	6	0
CJPB15D-PS	89.60000	0.00000	0.00000			89.60000	89.60000	
	537.60	0.00	0.00	0.00	0.00	537.60	537.60	0.00
CHANGE KITS(5PCS/KB)	9	0	0	0	0	9	9	0
CU20D-PS	88.77222	0.00000	0.00000			88.77222	88.77222	
	798.95	0.00	0.00	0.00	0.00	798.95	798.95	0.00
CHANGE KITS(5SET/KB)	5	0	0	0	0	5	5	0
CXSL15-PS(SET)	183.87200	0.00000	0.00000			183.87200	183.87200	
	919.36	0.00	0.00	0.00	0.00	919.36	919.36	0.00
CHANGE NUT(2PCS/1KB)	4	0	0	0	0	4	4	0
DCM12	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHAPER HOLDER	8	0	0	0	0	8	8	0
EF301-1032	300.00000	0.00000	0.00000			300.00000	300.00000	
	2,400.00	0.00	0.00	0.00	0.00	2,400.00	2,400.00	0.00
CHECK VALVE	3	0	0	0	0	3	3	0
40A U-PVC	3,641.00000	0.00000	0.00000			3,641.00000	3,641.00000	
	10,923.00	0.00	0.00	0.00	0.00	10,923.00	10,923.00	0.00
CHECK VALVE=10PCS/KB	12	0	0	0	0	12	12	0
AKH04-00	210.00000	0.00000	0.00000			210.00000	210.00000	
	2,520.00	0.00	0.00	0.00	0.00	2,520.00	2,520.00	0.00
CHECK VALVE=10PCS/KB	3	0	0	0	0	3	3	0
AKH06-00	217.50000	0.00000	0.00000			217.50000	217.50000	
	652.50	0.00	0.00	0.00	0.00	652.50	652.50	0.00
CHECK VALVES=10PCS/KB	3	0	0	0	0	3	3	0
BVCVP6-1-B	168.72000	0.00000	0.00000			168.72000	168.72000	
	506.16	0.00	0.00	0.00	0.00	506.16	506.16	0.00
CHECK VALVES=10PCS/KB	10	0	0	0	0	10	10	0
BVCVP6-6	168.72000	0.00000	0.00000			168.72000	168.72000	
	1,687.20	0.00	0.00	0.00	0.00	1,687.20	1,687.20	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CHIP CAPACITOR	2	0	0	0	0	2	2	0
15000pF(20PCS/SET)	30.19500	0.00000	0.00000			30.19500	30.19500	
	60.39	0.00	0.00	0.00	0.00	60.39	60.39	0.00
CHIP CAPACITOR	4	0	0	0	0	4	4	0
2.2uF 10V(100PCS/SET)	342.58000	0.00000	0.00000			342.58000	342.58000	
	1,370.32	0.00	0.00	0.00	0.00	1,370.32	1,370.32	0.00
CHIP CAPACITOR	2	0	0	0	0	2	2	0
22uF/16V(20PCS/SET)	332.13000	0.00000	0.00000			332.13000	332.13000	
	664.26	0.00	0.00	0.00	0.00	664.26	664.26	0.00
CHIP CAPACITOR	2	0	0	0	0	2	2	0
4700pF(20PCS/SET)	30.19500	0.00000	0.00000			30.19500	30.19500	
	60.39	0.00	0.00	0.00	0.00	60.39	60.39	0.00
CHIP CAPACITOR	2	0	0	0	0	2	2	0
6800pF(20PCS/SET)	30.19500	0.00000	0.00000			30.19500	30.19500	
	60.39	0.00	0.00	0.00	0.00	60.39	60.39	0.00
CHIP CAPACITOR =20PCS/KB	15	0	0	0	0	15	15	0
0.1uF 900V	115.00000	0.00000	0.00000			115.00000	115.00000	
	1,725.00	0.00	0.00	0.00	0.00	1,725.00	1,725.00	0.00
CHIP CAPACITOR 100NF 1KV 1812	5	0	0	0	0	5	5	0
C1812V104KDRACU-CAP	50.00000	0.00000	0.00000			50.00000	50.00000	
	250.00	0.00	0.00	0.00	0.00	250.00	250.00	0.00
CHIP CAPACITOR(0.1MF/50V)	1	0	0	0	0	1	1	0
GRM188R11H104KA93D(4000PC/SET)	3,174.74000	0.00000	0.00000			3,174.74000	3,174.74000	
	3,174.74	0.00	0.00	0.00	0.00	3,174.74	3,174.74	0.00
CHIP CAPACITOR(100PCS/KB)	92	0	0	0	0	92	92	0
2700 PF(MCH18)	5.93402	0.00000	0.00000			5.93402	5.93402	
	545.93	0.00	0.00	0.00	0.00	545.93	545.93	0.00
CHIP CAPACITOR(200PCS/KB)	0	20	0	0	0	20	20	0
0.1UF(MCH18)	0.00000	4.50550	0.00000			4.50550	4.50550	
	0.00	90.11	0.00	0.00	0.00	90.11	90.11	0.00
CHIP CAPACITOR=100PCS/KB	67	0	0	0	0	67	67	0
1000PF(MCH18)	0.31239	0.00000	0.00000			0.31239	0.31239	
	20.93	0.00	0.00	0.00	0.00	20.93	20.93	0.00
CHIP CAPACITOR=100PCS/KB	155	0	0	0	0	155	155	0
3.3uF 50V	10.50000	0.00000	0.00000			10.50000	10.50000	
	1,627.50	0.00	0.00	0.00	0.00	1,627.50	1,627.50	0.00
CHIP CAPACITOR=500pcs/kb	984	0	0	0	0	984	984	0
MCH155A2R4C	8.00000	0.00000	0.00000			8.00000	8.00000	
	7,872.00	0.00	0.00	0.00	0.00	7,872.00	7,872.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CHUCK CARIER IFLS=2PCS/1K	4	0	0	0	0	4	4	0
EFI561-2625	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHUCK CARIER IFLS=3PCS/1K	1	0	0	0	0	1	1	0
EFI539-3410	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHUCK CARIER=15PCS/KB	23	0	0	0	0	23	23	0
EI577-2424-2	900.00000	0.00000	0.00000			900.00000	900.00000	
	20,700.00	0.00	0.00	0.00	0.00	20,700.00	20,700.00	0.00
CHUCK CLICK (15)(4PCS/1KB)	13	0	0	0	0	13	13	0
TFT-TT-300-CHUCK CLICK-L	338.24538	0.00000	0.00000			338.24538	338.24538	
	4,397.19	0.00	0.00	0.00	0.00	4,397.19	4,397.19	0.00
CHUCK CLICK(22)(4PCS/1KB)	10	0	0	0	0	10	10	0
TFT-TT-300-CHUCK CLICK-I	245.00000	0.00000	0.00000			245.00000	245.00000	
	2,450.00	0.00	0.00	0.00	0.00	2,450.00	2,450.00	0.00
CHUCK HEAD	1	0	0	0	0	1	1	0
K07L-2038	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHUCK HOLDER	3	0	0	1	0	2	2	0
EFI73C-3580-1*1	2,830.00000	0.00000	0.00000			2,830.00000	2,830.00000	
	8,490.00	0.00	0.00	2,830.00	0.00	5,660.00	5,660.00	0.00
CHUCK IN(IMPQ)5PCS/1KB	9	0	0	0	0	9	9	0
EI250-4011	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHUCK IN(IMPR)5PCS/1KB	4	0	0	0	0	4	4	0
EI261-4011-1	870.00000	0.00000	0.00000			870.00000	870.00000	
	3,480.00	0.00	0.00	0.00	0.00	3,480.00	3,480.00	0.00
CHUCK L/F	15	0	0	0	0	15	15	0
EI572-2252*1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHUCK LEVER(4PCS/KB)	8	0	0	0	0	8	8	0
EFI73C-3584-1	499.68750	0.00000	0.00000			499.68750	499.68750	
	3,997.50	0.00	0.00	0.00	0.00	3,997.50	3,997.50	0.00
CHUCK PLATE	1	0	0	0	0	1	1	0
CI836-3201-1	37,368.37000	0.00000	0.00000			37,368.37000	37,368.37000	
	37,368.37	0.00	0.00	0.00	0.00	37,368.37	37,368.37	0.00
CHUCK PLATE(YAMANAKA)	3	0	0	0	0	3	3	0
DI840-3201-2	31,067.89000	0.00000	0.00000			31,067.89000	31,067.89000	
	93,203.67	0.00	0.00	0.00	0.00	93,203.67	93,203.67	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CHUCK REVERSE TO252=10PCS/KB	1	0	0	0	0	1	1	0
EI682-8083	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHUCK SPRING 0.2(L)(4PCS/KB)	9	0	0	0	0	9	9	0
EZI498-1018	510.42778	0.00000	0.00000			510.42778	510.42778	
	4,593.85	0.00	0.00	0.00	0.00	4,593.85	4,593.85	0.00
CHUCK SPRING 0.2(R)(4PCS/KB)	4	0	0	0	0	4	4	0
EZI498-1019	510.42750	0.00000	0.00000			510.42750	510.42750	
	2,041.71	0.00	0.00	0.00	0.00	2,041.71	2,041.71	0.00
CHUCK SPRING 0.4(L)(4PCS/KB)	4	4	0	0	0	8	8	0
EZI498-1020	460.00000	460.00000	0.00000			460.00000	460.00000	
	1,840.00	1,840.00	0.00	0.00	0.00	3,680.00	3,680.00	0.00
CHUCK SPRING 0.4(R)(4PCS/KB)	5	4	0	0	0	9	9	0
EZI498-1021	460.00000	460.00000	0.00000			460.00000	460.00000	
	2,300.00	1,840.00	0.00	0.00	0.00	4,140.00	4,140.00	0.00
CHUCK SPRING(20PCS/KB)	40	0	0	0	0	40	40	0
ETZ-PR40R-1310-23	400.00000	0.00000	0.00000			400.00000	400.00000	
	16,000.00	0.00	0.00	0.00	0.00	16,000.00	16,000.00	0.00
CHUCK SPRING(20PCS/KB)	40	0	0	0	0	40	40	0
ETZ-PR40R-1310-24	300.00000	0.00000	0.00000			300.00000	300.00000	
	12,000.00	0.00	0.00	0.00	0.00	12,000.00	12,000.00	0.00
CHUCK SPRING(20PCS/KB)	40	0	0	0	0	40	40	0
ETZ-PR40R-1310-25	300.00000	0.00000	0.00000			300.00000	300.00000	
	12,000.00	0.00	0.00	0.00	0.00	12,000.00	12,000.00	0.00
CHUCK SPRING(20PCS/KB)	40	0	0	0	0	40	40	0
ETZ-PR40R-2010-103	360.00000	0.00000	0.00000			360.00000	360.00000	
	14,400.00	0.00	0.00	0.00	0.00	14,400.00	14,400.00	0.00
CHUCK SPRING=10PCS/KB	30	0	0	0	0	30	30	0
ETZ-PR40R-2010-104	390.00000	0.00000	0.00000			390.00000	390.00000	
	11,700.00	0.00	0.00	0.00	0.00	11,700.00	11,700.00	0.00
CHUCK SPRING=20PCS/KB	60	0	0	0	0	60	60	0
ETZ-PR40R-1103-13	300.00000	0.00000	0.00000			300.00000	300.00000	
	18,000.00	0.00	0.00	0.00	0.00	18,000.00	18,000.00	0.00
CHUCK SPRING=20PCS/KB	20	0	0	0	0	20	20	0
ETZ-PR40R-1203-13	350.00000	0.00000	0.00000			350.00000	350.00000	
	7,000.00	0.00	0.00	0.00	0.00	7,000.00	7,000.00	0.00
CHUCK TABLE 12INC.(REW)	1	0	0	0	0	1	1	0
FKFB-510028-1(REW)	75,000.00000	0.00000	0.00000			75,000.00000	75,000.00000	
	75,000.00	0.00	0.00	0.00	0.00	75,000.00	75,000.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CLAMP ASSY(1)	2	0	0	0	0	2	2	0
FKHR-912901-6	28,752.14500	0.00000	0.00000			28,752.14500	28,752.14500	
	57,504.29	0.00	0.00	0.00	0.00	57,504.29	57,504.29	0.00
CLAMP ASSY(2)	1	0	0	0	0	1	1	0
FKHR-912902-5	29,658.23000	0.00000	0.00000			29,658.23000	29,658.23000	
	29,658.23	0.00	0.00	0.00	0.00	29,658.23	29,658.23	0.00
CLAMP ASSY(2)	1	0	0	0	0	1	1	0
FKHR-912902-6	28,108.69000	0.00000	0.00000			28,108.69000	28,108.69000	
	28,108.69	0.00	0.00	0.00	0.00	28,108.69	28,108.69	0.00
CLAMP COIL ASSEMBLY,ALC-RC	2	0	0	0	0	2	2	0
72-50925	45,763.51000	0.00000	0.00000			45,763.51000	45,763.51000	
	91,527.02	0.00	0.00	0.00	0.00	91,527.02	91,527.02	0.00
CLAMP FORCE LEVER	2	0	0	0	0	2	2	0
03118-0232-002-01	3,406.46000	0.00000	0.00000			3,406.46000	3,406.46000	
	6,812.92	0.00	0.00	0.00	0.00	6,812.92	6,812.92	0.00
CLAMP HOLDER	10	0	0	0	0	10	10	0
EF301-1027	453.58500	0.00000	0.00000			453.58500	453.58500	
	4,535.85	0.00	0.00	0.00	0.00	4,535.85	4,535.85	0.00
CLAMP HOLDER	5	0	0	0	0	5	5	0
EI682-0412-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CLAMP HOLDER(2PCS/KB)	3	0	0	0	0	3	3	0
EI726-3026	290.00000	0.00000	0.00000			290.00000	290.00000	
	870.00	0.00	0.00	0.00	0.00	870.00	870.00	0.00
CLAMP INSERT SUPPORT LH	4	0	0	0	0	4	4	0
03118-0232-003-02	8,144.19250	0.00000	0.00000			8,144.19250	8,144.19250	
	32,576.77	0.00	0.00	0.00	0.00	32,576.77	32,576.77	0.00
CLAMP INSERT SUPPORT RH	3	0	0	0	0	3	3	0
03118-0232-004-02	7,707.84667	0.00000	0.00000			7,707.84667	7,707.84667	
	23,123.54	0.00	0.00	0.00	0.00	23,123.54	23,123.54	0.00
CLAMP LEVER(4PCS/KB)	8	0	0	0	0	8	8	0
EI661-6036	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CLAMP LEVER(4PCS/KB)	4	0	0	0	0	4	4	0
EI661-6136	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CLAMP PIVOT PIN--5PCS/KB	5	0	0	0	0	5	5	0
03118-0232-007-00	458.74800	0.00000	0.00000			458.74800	458.74800	
	2,293.74	0.00	0.00	0.00	0.00	2,293.74	2,293.74	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CLASSIFIER COVER	3	0	0	0	0	3	3	0
EFL716-3002*1	368.92000	0.00000	0.00000			368.92000	368.92000	
	1,106.76	0.00	0.00	0.00	0.00	1,106.76	1,106.76	0.00
CLASSIFY(TSSOP-C48V)	1	0	0	0	0	1	1	0
EI771-4356	2,480.00000	0.00000	0.00000			2,480.00000	2,480.00000	
	2,480.00	0.00	0.00	0.00	0.00	2,480.00	2,480.00	0.00
CLEAN SHEET(30SHEET/BOX)	0	360	0	0	0	360	360	0
N-CS-2000(210mm*300mm*5mm)	0.00000	657.00000	0.00000			657.00000	657.00000	
	0.00	236,520.00	0.00	0.00	0.00	236,520.00	236,520.00	0.00
CLEAN SHEET(30SHEET/BOX)	0	90	0	0	0	90	90	0
N-CS-D-3010(210mm*300mm*5mm)	0.00000	878.00000	0.00000			878.00000	878.00000	
	0.00	79,020.00	0.00	0.00	0.00	79,020.00	79,020.00	0.00
CLEAN WELDED GLOVE	110	300	0	310	0	100	100	0
CG-M111-M SIZE:L (GDIC)	80.29655	88.32240	0.00000			86.16912	86.16912	
	8,832.62	26,496.72	0.00	26,712.43	0.00	8,616.91	8,616.91	0.00
CLEAN WELDED GLOVE	130	200	0	230	0	100	100	0
CG-M111-M SIZE:M (GDIC)	80.14723	93.24180	0.00000			88.08333	88.08333	
	10,419.14	18,648.36	0.00	20,259.17	0.00	8,808.33	8,808.33	0.00
CLEAN WELDED GLOVE	100	100	0	100	0	100	100	0
CG-M111-M SIZE:S (GDIC)	80.70250	108.00000	0.00000			94.35125	94.35125	
	8,070.25	10,800.00	0.00	9,435.12	0.00	9,435.13	9,435.13	0.00
CLEANER BRUSH(IMPR)	3	0	0	0	0	3	3	0
DI265-5002-1	6,756.10667	0.00000	0.00000			6,756.10667	6,756.10667	
	20,268.32	0.00	0.00	0.00	0.00	20,268.32	20,268.32	0.00
CLEANER BRUSH(IMPT)	2	0	0	0	0	2	2	0
DI272-7010	21,494.32500	0.00000	0.00000			21,494.32500	21,494.32500	
	42,988.65	0.00	0.00	0.00	0.00	42,988.65	42,988.65	0.00
CLEANER BRUSH(IMPW)	1	0	0	0	0	1	1	0
DI316-5076-1	20,703.88000	0.00000	0.00000			20,703.88000	20,703.88000	
	20,703.88	0.00	0.00	0.00	0.00	20,703.88	20,703.88	0.00
Cleaning & Coating Socket(REQ)	10	0	0	0	0	10	10	0
HRP5	342.00000	0.00000	0.00000			342.00000	342.00000	
	3,420.00	0.00	0.00	0.00	0.00	3,420.00	3,420.00	0.00
Cleaning & Coating Socket(REQ)	10	0	0	10	0	0	0	0
HRP7	342.00000	0.00000	0.00000			342.00000	342.00000	
	3,420.00	0.00	0.00	3,420.00	0.00	0.00	0.00	0.00
Cleaning & Coating Socket(REQ)	6	0	0	0	0	6	6	0
HSOP-M36	332.50000	0.00000	0.00000			332.50000	332.50000	
	1,995.00	0.00	0.00	0.00	0.00	1,995.00	1,995.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CLUTCH BRAKE	2	0	0	0	0	2	2	0
121-06-20(FOR TMAO 0.6)	17,661.41500	0.00000	0.00000			17,661.41500	17,661.41500	
	35,322.83	0.00	0.00	0.00	0.00	35,322.83	35,322.83	0.00
CN1(IN-OUTPUT CONNECTOR)2PC/KB	1	0	0	0	0	1	1	0
JZSP-CSI9-1-E	1,500.00000	0.00000	0.00000			1,500.00000	1,500.00000	
	1,500.00	0.00	0.00	0.00	0.00	1,500.00	1,500.00	0.00
COAXIAL LED LAMP(BWSTEM-D02)	1	0	0	0	0	1	1	0
NEFV-60W-C01	74,317.99000	0.00000	0.00000			74,317.99000	74,317.99000	
	74,317.99	0.00	0.00	0.00	0.00	74,317.99	74,317.99	0.00
CODER-ROTARY-INCREMENTAL D=6mm	3	0	0	0	0	3	3	0
4002308	17,263.16667	0.00000	0.00000			17,263.16667	17,263.16667	
	51,789.50	0.00	0.00	0.00	0.00	51,789.50	51,789.50	0.00
CODER-ROTARY-INCREMENTAL-CABLE	1	0	0	0	0	1	1	0
1260809	12,676.74000	0.00000	0.00000			12,676.74000	12,676.74000	
	12,676.74	0.00	0.00	0.00	0.00	12,676.74	12,676.74	0.00
COIL TUBE	2	0	0	0	0	2	2	0
MOELH067-A	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COIL(MOQ:5PCS)	8	0	0	0	0	8	8	0
AK024D	1,660.00000	0.00000	0.00000			1,660.00000	1,660.00000	
	13,280.00	0.00	0.00	0.00	0.00	13,280.00	13,280.00	0.00
COIL(REQ.)	10	0	0	0	0	10	10	0
20-03-TM-TE-M-02679	19.60300	0.00000	0.00000			19.60300	19.60300	
	196.03	0.00	0.00	0.00	0.00	196.03	196.03	0.00
COILNG TUBE B31B1646=2PCS/KB	4	0	0	0	0	4	4	0
LELH-910067-0	690.72500	0.00000	0.00000			690.72500	690.72500	
	2,762.90	0.00	0.00	0.00	0.00	2,762.90	2,762.90	0.00
COLAR SHAFT=5PCS/KB	9	0	0	0	0	9	9	0
EI642-8212	192.22111	0.00000	0.00000			192.22111	192.22111	
	1,729.99	0.00	0.00	0.00	0.00	1,729.99	1,729.99	0.00
COLER(2PCS/1KB)	3	0	0	0	0	3	3	0
EI034-7005	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COLLAR	9	0	0	0	0	9	9	0
CLL8-9	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COLLAR	2	0	0	0	0	2	2	0
EI720-3027	166.67000	0.00000	0.00000			166.67000	166.67000	
	333.34	0.00	0.00	0.00	0.00	333.34	333.34	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
COLLAR=10PCS/1KB	20	0	0	0	0	20	20	0
SBD-J3-10	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COLLAR=10PCS/1KB	20	0	0	0	0	20	20	0
SBD-J3-30	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COLLET	2	0	0	0	0	2	2	0
EFI137-1009(2.01x3.00)	4,080.00000	0.00000	0.00000			4,080.00000	4,080.00000	
	8,160.00	0.00	0.00	0.00	0.00	8,160.00	8,160.00	0.00
COLLET	1	0	0	0	0	1	1	0
EFI137-1009-1(1.15x1.30)	3,017.00000	0.00000	0.00000			3,017.00000	3,017.00000	
	3,017.00	0.00	0.00	0.00	0.00	3,017.00	3,017.00	0.00
COLLET	1	0	0	0	0	1	1	0
EFI137-1009-1(1.20x1.35)	3,017.00000	0.00000	0.00000			3,017.00000	3,017.00000	
	3,017.00	0.00	0.00	0.00	0.00	3,017.00	3,017.00	0.00
COLLET	2	0	0	0	0	2	2	0
EFI137-1009-1(1.30x1.40)	3,017.00000	0.00000	0.00000			3,017.00000	3,017.00000	
	6,034.00	0.00	0.00	0.00	0.00	6,034.00	6,034.00	0.00
COLLET	1	0	0	0	0	1	1	0
EFI137-1009-1(1.46x2.21)	3,266.00000	0.00000	0.00000			3,266.00000	3,266.00000	
	3,266.00	0.00	0.00	0.00	0.00	3,266.00	3,266.00	0.00
COLLET	1	0	0	0	0	1	1	0
EFI137-1009-1(1.50x2.50)	3,266.00000	0.00000	0.00000			3,266.00000	3,266.00000	
	3,266.00	0.00	0.00	0.00	0.00	3,266.00	3,266.00	0.00
COLLET	1	0	0	0	0	1	1	0
EFI137-1009-1(1.60x2.83)	3,266.00000	0.00000	0.00000			3,266.00000	3,266.00000	
	3,266.00	0.00	0.00	0.00	0.00	3,266.00	3,266.00	0.00
COLLET	1	0	0	0	0	1	1	0
EFI137-1009-1(1.60x3.07)	3,621.00000	0.00000	0.00000			3,621.00000	3,621.00000	
	3,621.00	0.00	0.00	0.00	0.00	3,621.00	3,621.00	0.00
COLLET	1	0	0	0	0	1	1	0
EFI137-1009-1(1.60x3.24)	3,621.00000	0.00000	0.00000			3,621.00000	3,621.00000	
	3,621.00	0.00	0.00	0.00	0.00	3,621.00	3,621.00	0.00
COLLET	1	0	0	0	0	1	1	0
EFI137-1009-1(1.61x2.83)	3,266.00000	0.00000	0.00000			3,266.00000	3,266.00000	
	3,266.00	0.00	0.00	0.00	0.00	3,266.00	3,266.00	0.00
COLLET	1	0	0	0	0	1	1	0
EFI137-1009-1(1.65x2.40)	3,266.00000	0.00000	0.00000			3,266.00000	3,266.00000	
	3,266.00	0.00	0.00	0.00	0.00	3,266.00	3,266.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
COLLET	1	0	0	0	0	1	1	0
EFI137-1009-1(1.71x1.71)	3,017.00000	0.00000	0.00000			3,017.00000	3,017.00000	
	3,017.00	0.00	0.00	0.00	0.00	3,017.00	3,017.00	0.00
COLLET	2	0	0	0	0	2	2	0
EFI137-1009-1(1.80x2.88)	3,266.00000	0.00000	0.00000			3,266.00000	3,266.00000	
	6,532.00	0.00	0.00	0.00	0.00	6,532.00	6,532.00	0.00
COLLET	1	0	0	0	0	1	1	0
EFI137-1009-1(1.89x4.05)	3,975.00000	0.00000	0.00000			3,975.00000	3,975.00000	
	3,975.00	0.00	0.00	0.00	0.00	3,975.00	3,975.00	0.00
COLLET	2	0	0	0	0	2	2	0
EFI137-1009-1(1.90x2.00)	3,746.47000	0.00000	0.00000			3,746.47000	3,746.47000	
	7,492.94	0.00	0.00	0.00	0.00	7,492.94	7,492.94	0.00
COLLET	1	1	0	0	0	2	2	0
EFI137-1009-1(1.95x1.95)	3,770.00000	3,770.00000	0.00000			3,770.00000	3,770.00000	
	3,770.00	3,770.00	0.00	0.00	0.00	7,540.00	7,540.00	0.00
COLLET	1	1	0	0	0	2	2	0
EFI137-1009-1(1.96x3.08)	4,525.00000	4,525.00000	0.00000			4,525.00000	4,525.00000	
	4,525.00	4,525.00	0.00	0.00	0.00	9,050.00	9,050.00	0.00
COLLET	2	0	0	0	0	2	2	0
EFI137-1009-1(2.00x2.60)	3,673.00000	0.00000	0.00000			3,673.00000	3,673.00000	
	7,346.00	0.00	0.00	0.00	0.00	7,346.00	7,346.00	0.00
COLLET	2	0	0	0	0	2	2	0
EFI137-1009-1(2.00x3.19)	3,621.00000	0.00000	0.00000			3,621.00000	3,621.00000	
	7,242.00	0.00	0.00	0.00	0.00	7,242.00	7,242.00	0.00
COLLET	2	0	0	0	0	2	2	0
EFI137-1009-1(2.00x3.60)	3,621.00000	0.00000	0.00000			3,621.00000	3,621.00000	
	7,242.00	0.00	0.00	0.00	0.00	7,242.00	7,242.00	0.00
COLLET	1	0	0	0	0	1	1	0
EFI137-1009-1(2.05x2.45)	3,266.00000	0.00000	0.00000			3,266.00000	3,266.00000	
	3,266.00	0.00	0.00	0.00	0.00	3,266.00	3,266.00	0.00
COLLET	1	0	0	0	0	1	1	0
EFI137-1009-1(2.05x3.63)	3,621.00000	0.00000	0.00000			3,621.00000	3,621.00000	
	3,621.00	0.00	0.00	0.00	0.00	3,621.00	3,621.00	0.00
COLLET	1	0	0	0	0	1	1	0
EFI137-1009-1(2.06x2.80)	3,266.00000	0.00000	0.00000			3,266.00000	3,266.00000	
	3,266.00	0.00	0.00	0.00	0.00	3,266.00	3,266.00	0.00
COLLET	1	1	0	0	0	2	2	0
EFI137-1009-1(2.10x2.63)	3,978.25000	4,080.00000	0.00000			4,029.12500	4,029.12500	
	3,978.25	4,080.00	0.00	0.00	0.00	8,058.25	8,058.25	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
COLLET	1	0	0	0	0	1	1	0
EFI137-1009-1(2.10x3.70)	3,621.00000	0.00000	0.00000			3,621.00000	3,621.00000	
	3,621.00	0.00	0.00	0.00	0.00	3,621.00	3,621.00	0.00
COLLET	2	0	0	0	0	2	2	0
EFI137-1009-1(2.15x2.60)	3,266.00000	0.00000	0.00000			3,266.00000	3,266.00000	
	6,532.00	0.00	0.00	0.00	0.00	6,532.00	6,532.00	0.00
COLLET	1	0	0	0	0	1	1	0
EFI137-1009-1(2.15x2.65)	3,266.00000	0.00000	0.00000			3,266.00000	3,266.00000	
	3,266.00	0.00	0.00	0.00	0.00	3,266.00	3,266.00	0.00
COLLET	2	0	0	0	0	2	2	0
EFI137-1009-1(2.18x2.74)	4,080.00000	0.00000	0.00000			4,080.00000	4,080.00000	
	8,160.00	0.00	0.00	0.00	0.00	8,160.00	8,160.00	0.00
COLLET	1	0	0	0	0	1	1	0
EFI137-1009-1(2.20x2.50)	3,266.00000	0.00000	0.00000			3,266.00000	3,266.00000	
	3,266.00	0.00	0.00	0.00	0.00	3,266.00	3,266.00	0.00
COLLET	2	0	0	0	0	2	2	0
EFI137-1009-1(2.20x2.70)	3,266.00000	0.00000	0.00000			3,266.00000	3,266.00000	
	6,532.00	0.00	0.00	0.00	0.00	6,532.00	6,532.00	0.00
COLLET	1	0	0	0	0	1	1	0
EFI137-1009-1(2.20x4.60)	4,970.00000	0.00000	0.00000			4,970.00000	4,970.00000	
	4,970.00	0.00	0.00	0.00	0.00	4,970.00	4,970.00	0.00
COLLET	1	0	0	0	0	1	1	0
EFI137-1009-1(2.25x4.20)	3,975.00000	0.00000	0.00000			3,975.00000	3,975.00000	
	3,975.00	0.00	0.00	0.00	0.00	3,975.00	3,975.00	0.00
COLLET	1	0	0	0	0	1	1	0
EFI137-1009-1(2.42x3.64)	3,621.00000	0.00000	0.00000			3,621.00000	3,621.00000	
	3,621.00	0.00	0.00	0.00	0.00	3,621.00	3,621.00	0.00
COLLET	1	0	0	0	0	1	1	0
EFI137-1009-1(2.59x1.63)	4,080.00000	0.00000	0.00000			4,080.00000	4,080.00000	
	4,080.00	0.00	0.00	0.00	0.00	4,080.00	4,080.00	0.00
COLLET	2	0	0	0	0	2	2	0
EFI137-1009-1(2.60x4.60)	4,970.00000	0.00000	0.00000			4,970.00000	4,970.00000	
	9,940.00	0.00	0.00	0.00	0.00	9,940.00	9,940.00	0.00
COLLET	1	0	0	0	0	1	1	0
EFI137-1009-1(2.67x2.72)	3,266.00000	0.00000	0.00000			3,266.00000	3,266.00000	
	3,266.00	0.00	0.00	0.00	0.00	3,266.00	3,266.00	0.00
COLLET	1	0	0	0	0	1	1	0
EFI137-1009-1(2.70x2.70)	3,266.00000	0.00000	0.00000			3,266.00000	3,266.00000	
	3,266.00	0.00	0.00	0.00	0.00	3,266.00	3,266.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
COLLET	2	0	0	0	0	2	2	0
EFI137-1009-1(2.70x3.30)	4,525.00000	0.00000	0.00000			4,525.00000	4,525.00000	
	9,050.00	0.00	0.00	0.00	0.00	9,050.00	9,050.00	0.00
COLLET	1	0	0	0	0	1	1	0
EFI137-1009-1(2.70x4.35)	3,975.00000	0.00000	0.00000			3,975.00000	3,975.00000	
	3,975.00	0.00	0.00	0.00	0.00	3,975.00	3,975.00	0.00
COLLET	1	0	0	0	0	1	1	0
EFI137-1009-1(2.80x6.01)	4,614.00000	0.00000	0.00000			4,614.00000	4,614.00000	
	4,614.00	0.00	0.00	0.00	0.00	4,614.00	4,614.00	0.00
COLLET	1	0	0	0	0	1	1	0
EFI137-1009-1(2.81x2.81)	3,266.00000	0.00000	0.00000			3,266.00000	3,266.00000	
	3,266.00	0.00	0.00	0.00	0.00	3,266.00	3,266.00	0.00
COLLET	1	0	0	0	0	1	1	0
EFI137-1009-1(2.90x4.35)	3,975.00000	0.00000	0.00000			3,975.00000	3,975.00000	
	3,975.00	0.00	0.00	0.00	0.00	3,975.00	3,975.00	0.00
COLLET	2	0	0	0	0	2	2	0
EFI137-1009-1(2.90x4.82)	3,975.00000	0.00000	0.00000			3,975.00000	3,975.00000	
	7,950.00	0.00	0.00	0.00	0.00	7,950.00	7,950.00	0.00
COLLET	2	0	0	0	0	2	2	0
EFI137-1009-1(2.90x5.10)	5,325.00000	0.00000	0.00000			5,325.00000	5,325.00000	
	10,650.00	0.00	0.00	0.00	0.00	10,650.00	10,650.00	0.00
COLLET	1	0	0	0	0	1	1	0
EFI137-1009-1(2.90x5.80)	4,259.00000	0.00000	0.00000			4,259.00000	4,259.00000	
	4,259.00	0.00	0.00	0.00	0.00	4,259.00	4,259.00	0.00
COLLET	1	0	0	0	0	1	1	0
EFI137-1009-1(3.00x3.60)	3,621.00000	0.00000	0.00000			3,621.00000	3,621.00000	
	3,621.00	0.00	0.00	0.00	0.00	3,621.00	3,621.00	0.00
COLLET	1	0	0	0	0	1	1	0
EFI137-1009-1(3.01x4.00)	4,525.00000	0.00000	0.00000			4,525.00000	4,525.00000	
	4,525.00	0.00	0.00	0.00	0.00	4,525.00	4,525.00	0.00
COLLET	1	0	0	0	0	1	1	0
EFI137-1009-1(3.10x2.70)	3,621.00000	0.00000	0.00000			3,621.00000	3,621.00000	
	3,621.00	0.00	0.00	0.00	0.00	3,621.00	3,621.00	0.00
COLLET	1	0	0	0	0	1	1	0
EFI137-1009-1(3.15x3.35)	3,621.00000	0.00000	0.00000			3,621.00000	3,621.00000	
	3,621.00	0.00	0.00	0.00	0.00	3,621.00	3,621.00	0.00
COLLET	2	0	0	0	0	2	2	0
EFI137-1009-1(3.15x5.40)	4,259.00000	0.00000	0.00000			4,259.00000	4,259.00000	
	8,518.00	0.00	0.00	0.00	0.00	8,518.00	8,518.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
COLLET	2	0	0	0	0	2	2	0
EFI137-1009-1(3.20x3.80)	4,525.00000	0.00000	0.00000			4,525.00000	4,525.00000	
	9,050.00	0.00	0.00	0.00	0.00	9,050.00	9,050.00	0.00
COLLET	2	0	0	0	0	2	2	0
EFI137-1009-1(3.20x4.62)	3,975.00000	0.00000	0.00000			3,975.00000	3,975.00000	
	7,950.00	0.00	0.00	0.00	0.00	7,950.00	7,950.00	0.00
COLLET	1	0	0	0	0	1	1	0
EFI137-1009-1(3.20x4.80)	3,975.00000	0.00000	0.00000			3,975.00000	3,975.00000	
	3,975.00	0.00	0.00	0.00	0.00	3,975.00	3,975.00	0.00
COLLET	1	0	0	0	0	1	1	0
EFI137-1009-1(3.25x3.25)	4,525.00000	0.00000	0.00000			4,525.00000	4,525.00000	
	4,525.00	0.00	0.00	0.00	0.00	4,525.00	4,525.00	0.00
COLLET	1	0	0	0	0	1	1	0
EFI137-1009-1(3.30x3.50)	3,621.00000	0.00000	0.00000			3,621.00000	3,621.00000	
	3,621.00	0.00	0.00	0.00	0.00	3,621.00	3,621.00	0.00
COLLET	2	0	0	0	0	2	2	0
EFI137-1009-1(3.40x3.60)	3,621.00000	0.00000	0.00000			3,621.00000	3,621.00000	
	7,242.00	0.00	0.00	0.00	0.00	7,242.00	7,242.00	0.00
COLLET	2	0	0	0	0	2	2	0
EFI137-1009-1(3.41x3.41)	3,621.00000	0.00000	0.00000			3,621.00000	3,621.00000	
	7,242.00	0.00	0.00	0.00	0.00	7,242.00	7,242.00	0.00
COLLET	2	0	0	0	0	2	2	0
EFI137-1009-1(3.61x4.30)	3,975.00000	0.00000	0.00000			3,975.00000	3,975.00000	
	7,950.00	0.00	0.00	0.00	0.00	7,950.00	7,950.00	0.00
COLLET	1	0	0	0	0	1	1	0
EFI137-1009-1(3.63x4.94)	3,975.00000	0.00000	0.00000			3,975.00000	3,975.00000	
	3,975.00	0.00	0.00	0.00	0.00	3,975.00	3,975.00	0.00
COLLET	1	0	0	0	0	1	1	0
EFI137-1009-1(3.63x5.30)	4,259.00000	0.00000	0.00000			4,259.00000	4,259.00000	
	4,259.00	0.00	0.00	0.00	0.00	4,259.00	4,259.00	0.00
COLLET	1	0	0	0	0	1	1	0
EFI137-1009-1(3.64x3.64)	3,621.00000	0.00000	0.00000			3,621.00000	3,621.00000	
	3,621.00	0.00	0.00	0.00	0.00	3,621.00	3,621.00	0.00
COLLET	2	0	0	0	0	2	2	0
EFI137-1009-1(3.66x4.94)	3,975.00000	0.00000	0.00000			3,975.00000	3,975.00000	
	7,950.00	0.00	0.00	0.00	0.00	7,950.00	7,950.00	0.00
COLLET	1	0	0	0	0	1	1	0
EFI137-1009-1(3.70x2.10)	3,621.00000	0.00000	0.00000			3,621.00000	3,621.00000	
	3,621.00	0.00	0.00	0.00	0.00	3,621.00	3,621.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
COLLET	1	0	0	0	0	1	1	0
EFI137-1009-1(3.70x7.40)	4,969.00000	0.00000	0.00000			4,969.00000	4,969.00000	
	4,969.00	0.00	0.00	0.00	0.00	4,969.00	4,969.00	0.00
COLLET	1	0	0	0	0	1	1	0
EFI137-1009-1(3.85x3.85)	3,621.00000	0.00000	0.00000			3,621.00000	3,621.00000	
	3,621.00	0.00	0.00	0.00	0.00	3,621.00	3,621.00	0.00
COLLET	1	0	0	0	0	1	1	0
EFI137-1009-1(3.90x3.90)	3,620.00000	0.00000	0.00000			3,620.00000	3,620.00000	
	3,620.00	0.00	0.00	0.00	0.00	3,620.00	3,620.00	0.00
COLLET	1	0	0	0	0	1	1	0
EFI137-1009-1(4.20x3.60)	3,975.00000	0.00000	0.00000			3,975.00000	3,975.00000	
	3,975.00	0.00	0.00	0.00	0.00	3,975.00	3,975.00	0.00
COLLET	1	0	0	0	0	1	1	0
EFI137-1009-1(4.20x4.20)	3,975.00000	0.00000	0.00000			3,975.00000	3,975.00000	
	3,975.00	0.00	0.00	0.00	0.00	3,975.00	3,975.00	0.00
COLLET	2	0	0	0	0	2	2	0
EFI137-1009-1(4.30x5.60)	4,259.00000	0.00000	0.00000			4,259.00000	4,259.00000	
	8,518.00	0.00	0.00	0.00	0.00	8,518.00	8,518.00	0.00
COLLET	2	0	0	0	0	2	2	0
EFI137-1009-1(4.85x3.85)	3,975.00000	0.00000	0.00000			3,975.00000	3,975.00000	
	7,950.00	0.00	0.00	0.00	0.00	7,950.00	7,950.00	0.00
COLLET	1	0	0	0	0	1	1	0
EFI137-1009-1(4.99x4.66)	3,975.00000	0.00000	0.00000			3,975.00000	3,975.00000	
	3,975.00	0.00	0.00	0.00	0.00	3,975.00	3,975.00	0.00
COLLET	1	0	0	0	0	1	1	0
EFI137-1009-1(5.60x5.60)	4,259.00000	0.00000	0.00000			4,259.00000	4,259.00000	
	4,259.00	0.00	0.00	0.00	0.00	4,259.00	4,259.00	0.00
COLLET	2	0	0	0	0	2	2	0
EFI137-1009-1*2.80-3.00	3,266.00000	0.00000	0.00000			3,266.00000	3,266.00000	
	6,532.00	0.00	0.00	0.00	0.00	6,532.00	6,532.00	0.00
COLLET	6	0	0	0	0	6	6	0
EFI137-1009-1*3.20-3.60	3,621.00000	0.00000	0.00000			3,621.00000	3,621.00000	
	21,726.00	0.00	0.00	0.00	0.00	21,726.00	21,726.00	0.00
COLLET (SSOP-20W)=2PCS/KB	3	0	0	1	0	2	2	0
EI79B-6845-1	1,540.00000	0.00000	0.00000			1,540.00000	1,540.00000	
	4,620.00	0.00	0.00	1,540.00	0.00	3,080.00	3,080.00	0.00
COLLET (SSOP-B28W)=2PCS/KB	4	0	0	0	0	4	4	0
EI79B-7545	1,540.00000	0.00000	0.00000			1,540.00000	1,540.00000	
	6,160.00	0.00	0.00	0.00	0.00	6,160.00	6,160.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
COLLET ADAPTER SPLINE	2	0	0	0	0	2	2	0
SUB90421-000055R2	47,208.28000	0.00000	0.00000			47,208.28000	47,208.28000	
	94,416.56	0.00	0.00	0.00	0.00	94,416.56	94,416.56	0.00
COLLET GUIDE	2	0	0	0	0	2	2	0
DI79B-5144-2	3,800.00000	0.00000	0.00000			3,800.00000	3,800.00000	
	7,600.00	0.00	0.00	0.00	0.00	7,600.00	7,600.00	0.00
COLLET GUIDE BUSH1=4PCS/KB	10	4	0	4	0	10	10	0
EI79B-5665-2	750.00000	750.00000	0.00000			750.00000	750.00000	
	7,500.00	3,000.00	0.00	3,000.00	0.00	7,500.00	7,500.00	0.00
COLLET GUIDE BUSH2=4PCS/KB	10	4	0	4	0	10	10	0
EI79B-5666-2	850.00000	850.00000	0.00000			850.00000	850.00000	
	8,500.00	3,400.00	0.00	3,400.00	0.00	8,500.00	8,500.00	0.00
COLLET GUIDE(B10W)	2	0	0	0	0	2	2	0
DI79B-6164	1,450.00000	0.00000	0.00000			1,450.00000	1,450.00000	
	2,900.00	0.00	0.00	0.00	0.00	2,900.00	2,900.00	0.00
COLLET GUIDE(B10W)	2	0	0	0	0	2	2	0
DI79B-6174	1,650.00000	0.00000	0.00000			1,650.00000	1,650.00000	
	3,300.00	0.00	0.00	0.00	0.00	3,300.00	3,300.00	0.00
COLLET GUIDE(SSOP-A54)	2	0	0	0	0	2	2	0
DI79B-5654-2	1,500.00000	0.00000	0.00000			1,500.00000	1,500.00000	
	3,000.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00	0.00
COLLET HOLDER	1	0	0	0	0	1	1	0
DI682-0268	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COLLET HOLDER (3PCS/1KB)	6	0	0	0	0	6	6	0
EI044-3007-2	1,200.00000	0.00000	0.00000			1,200.00000	1,200.00000	
	7,200.00	0.00	0.00	0.00	0.00	7,200.00	7,200.00	0.00
COLLET HOLDER (C)=2PCS/KB	5	0	0	0	0	5	5	0
EI749-1010-1	1,653.14200	0.00000	0.00000			1,653.14200	1,653.14200	
	8,265.71	0.00	0.00	0.00	0.00	8,265.71	8,265.71	0.00
COLLET HOLDER(3PCS/1KB)	7	0	0	0	0	7	7	0
EI041-3002	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COLLET HOLDER(3PCS/1KB)	6	0	0	0	0	6	6	0
ET085-3103	937.50000	0.00000	0.00000			937.50000	937.50000	
	5,625.00	0.00	0.00	0.00	0.00	5,625.00	5,625.00	0.00
COLLET HOLDER(HSON8-L)=2PCS/KB	2	0	0	0	0	2	2	0
EI763-1320*1	3,735.83500	0.00000	0.00000			3,735.83500	3,735.83500	
	7,471.67	0.00	0.00	0.00	0.00	7,471.67	7,471.67	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
COLLET HOLDER(HSON8-R)	1	0	0	0	0	1	1	0
EI763-1305*1	2,490.00000	0.00000	0.00000			2,490.00000	2,490.00000	
	2,490.00	0.00	0.00	0.00	0.00	2,490.00	2,490.00	0.00
COLLET HOLDER(HSON8-R)=2PCS/KB	1	0	0	0	0	1	1	0
EI763-1305	2,490.00000	0.00000	0.00000			2,490.00000	2,490.00000	
	2,490.00	0.00	0.00	0.00	0.00	2,490.00	2,490.00	0.00
COLLET HOLDER(TQ64)=2PCS/KB	2	0	0	0	0	2	2	0
EI762-3005	1,795.00000	0.00000	0.00000			1,795.00000	1,795.00000	
	3,590.00	0.00	0.00	0.00	0.00	3,590.00	3,590.00	0.00
COLLET HOLDER(TQ80)=2PCS/KB	3	0	0	0	0	3	3	0
EI762-3605	1,795.00000	0.00000	0.00000			1,795.00000	1,795.00000	
	5,385.00	0.00	0.00	0.00	0.00	5,385.00	5,385.00	0.00
COLLET HOLDER(VQ64HF)=2PCS/KB	4	0	0	0	0	4	4	0
EI762-8505	1,590.00000	0.00000	0.00000			1,590.00000	1,590.00000	
	6,360.00	0.00	0.00	0.00	0.00	6,360.00	6,360.00	0.00
COLLET HOLDER=2PCS/KB	2	0	0	0	0	2	2	0
DI681-4853-3	2,165.00000	0.00000	0.00000			2,165.00000	2,165.00000	
	4,330.00	0.00	0.00	0.00	0.00	4,330.00	4,330.00	0.00
COLLET HOLDER=2PCS/KB	4	0	0	0	0	4	4	0
EI575-7211-3	2,420.00000	0.00000	0.00000			2,420.00000	2,420.00000	
	9,680.00	0.00	0.00	0.00	0.00	9,680.00	9,680.00	0.00
COLLET NEEDLE(IFLV)=8PCS/KB	8	0	0	0	0	8	8	0
EI681-7202	415.00000	0.00000	0.00000			415.00000	415.00000	
	3,320.00	0.00	0.00	0.00	0.00	3,320.00	3,320.00	0.00
COLLET SHAFT=5PCS/KB	3	0	0	0	0	3	3	0
EI681-6002-2	1,185.32667	0.00000	0.00000			1,185.32667	1,185.32667	
	3,555.98	0.00	0.00	0.00	0.00	3,555.98	3,555.98	0.00
COLLET SHAFT=5PCS/KB	11	0	0	0	0	11	11	0
EI682-0452-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COLLET VACUUM	5	0	0	0	0	5	5	0
EFI76A-2503	630.00000	0.00000	0.00000			630.00000	630.00000	
	3,150.00	0.00	0.00	0.00	0.00	3,150.00	3,150.00	0.00
COLLET VACUUM(0)	5	0	0	0	0	5	5	0
EFI76A-2501	630.00000	0.00000	0.00000			630.00000	630.00000	
	3,150.00	0.00	0.00	0.00	0.00	3,150.00	3,150.00	0.00
COLLET VACUUM(1)=4PCS/KB	5	0	0	0	0	5	5	0
EFI76A-2502	830.00000	0.00000	0.00000			830.00000	830.00000	
	4,150.00	0.00	0.00	0.00	0.00	4,150.00	4,150.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
COLLET VACUUM(2PCS/KB)	2	0	0	1	0	1	1	0
EI762-4605-1	1,750.00000	0.00000	0.00000			1,750.00000	1,750.00000	
	3,500.00	0.00	0.00	1,750.00	0.00	1,750.00	1,750.00	0.00
COLLET(8 IFTZ)(3PCS/KB)	6	3	0	0	0	9	9	0
EI79B-5022(MAT.PEEK)	810.00000	810.00000	0.00000			810.00000	810.00000	
	4,860.00	2,430.00	0.00	0.00	0.00	7,290.00	7,290.00	0.00
COLLET(IFTZ-2)=4PCS/KB	0	16	0	2	0	14	14	0
EI79B-5122	0.00000	830.00000	0.00000			830.00000	830.00000	
	0.00	13,280.00	0.00	1,660.00	0.00	11,620.00	11,620.00	0.00
COLLET(SSOP-A54)	2	0	0	0	0	2	2	0
EI79B-5645	1,500.00000	0.00000	0.00000			1,500.00000	1,500.00000	
	3,000.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00	0.00
COLLET=5PCS/KB.	0	5	0	0	0	5	5	0
TPM-NX32W-T001	0.00000	850.00000	0.00000			850.00000	850.00000	
	0.00	4,250.00	0.00	0.00	0.00	4,250.00	4,250.00	0.00
COLLETS ADAPTER=10PCS/KB	5	0	0	0	0	5	5	0
S26-H30330	873.82600	0.00000	0.00000			873.82600	873.82600	
	4,369.13	0.00	0.00	0.00	0.00	4,369.13	4,369.13	0.00
COLUMN PIN(10PCS/1KB)	20	0	0	0	0	20	20	0
STPAHB6-10	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COLUMN-RIGHT	4	0	0	0	0	4	4	0
02236445	1,346.95500	0.00000	0.00000			1,346.95500	1,346.95500	
	5,387.82	0.00	0.00	0.00	0.00	5,387.82	5,387.82	0.00
COLUUM TESTHEAD=2PCS/KB	15	0	0	0	0	15	15	0
EFI539-7057	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COM 8 CABLE	1	0	0	0	0	1	1	0
PCE78/9PS	9,100.00000	0.00000	0.00000			9,100.00000	9,100.00000	
	9,100.00	0.00	0.00	0.00	0.00	9,100.00	9,100.00	0.00
COMMUNICATION BOARD(130086)	1	0	0	0	0	1	1	0
CS1W-SCB21-V1	4,122.54000	0.00000	0.00000			4,122.54000	4,122.54000	
	4,122.54	0.00	0.00	0.00	0.00	4,122.54	4,122.54	0.00
COMPACT CYLINDER	1	0	0	0	0	1	1	0
ADVUL-20-15-P-A-S2	7,160.00000	0.00000	0.00000			7,160.00000	7,160.00000	
	7,160.00	0.00	0.00	0.00	0.00	7,160.00	7,160.00	0.00
COMPACT SLIDE=2PCS/KB	3	0	0	2	0	1	1	0
MXH10-5-X2128	4,401.75000	0.00000	0.00000			4,401.75000	4,401.75000	
	13,205.25	0.00	0.00	8,803.50	0.00	4,401.75	4,401.75	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
Compatible separation	3	0	0	0	0	3	3	0
HN-CSHT+10%rh With correction.	5,422.54000 16,267.62	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	5,422.54000 16,267.62	5,422.54000 16,267.62	0.00
COMPUTER ASG103 M/C	1	0	0	0	0	1	1	0
PART NO.102410265	130,737.43000 130,737.43	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	130,737.43000 130,737.43	130,737.43000 130,737.43	0.00
COMPUTER CLEANING(30PCS/KB)	27	0	0	5	0	22	22	0
STAY KLEAN	75.00000 2,025.00	0.00000 0.00	0.00000 0.00	375.00 0.00	0.00 0.00	75.00000 1,650.00	75.00000 1,650.00	0.00
CONDUCTIVE PLAM FIT GLOVE	547	400	0	527	0	420	420	0
SIZE: M (12 INCH.)	21.00000 11,487.00	21.00000 8,400.00	0.00000 0.00	11,067.00 0.00	0.00 0.00	21.00000 8,820.00	21.00000 8,820.00	0.00
CONDUCTIVE PLAM FIT GLOVE	770	700	0	950	0	520	520	0
SIZE:L (12 INCH.)	21.22023 16,339.58	21.00000 14,700.00	0.00000 0.00	20,059.59 0.00	0.00 0.00	21.11536 10,979.99	21.11536 10,979.99	0.00
CONDUCTIVE PLAM FIT GLOVE	770	700	0	1,170	0	300	300	0
SIZE:S (12 INCH.)	21.00001 16,170.01	21.00000 14,700.00	0.00000 0.00	24,570.01 0.00	0.00 0.00	21.00001 6,300.00	21.00001 6,300.00	0.00
CONDUCTIVITY SENSOR	1	0	0	0	0	1	1	0
110.814.993870(8220<5M 0.55MIC	25,614.85000 25,614.85	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	25,614.85000 25,614.85	25,614.85000 25,614.85	0.00
CONNECT CABLE BONDHEAD DB200X	2	0	0	0	0	2	2	0
5002-0703	11,951.68500 23,903.37	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	11,951.68500 23,903.37	11,951.68500 23,903.37	0.00
CONNECTION TUBE	4	0	0	0	0	4	4	0
NY140619-L2150	19,463.85000 77,855.40	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	19,463.85000 77,855.40	19,463.85000 77,855.40	0.00
CONNECTOR	3	0	0	0	0	3	3	0
57-30500	287.53667 862.61	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	287.53667 862.61	287.53667 862.61	0.00
CONNECTOR	11	0	0	0	0	11	11	0
57-40500	179.38636 1,973.25	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	179.38636 1,973.25	179.38636 1,973.25	0.00
CONNECTOR	1	0	0	0	0	1	1	0
8301-032-290-N(280PCS/LOT)	44,599.97000 44,599.97	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	44,599.97000 44,599.97	44,599.97000 44,599.97	0.00
CONNECTOR	4	0	0	0	0	4	4	0
HIF 3BA-16D2.54R	0.00000 0.00	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	0.00000 0.00	0.00000 0.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CONNECTOR	7	0	0	0	0	7	7	0
MR34LK2+	233.33143	0.00000	0.00000			233.33143	233.33143	
	1,633.32	0.00	0.00	0.00	0.00	1,633.32	1,633.32	0.00
CONNECTOR	16	0	0	0	0	16	16	0
MR-34M	139.62250	0.00000	0.00000			139.62250	139.62250	
	2,233.96	0.00	0.00	0.00	0.00	2,233.96	2,233.96	0.00
CONNECTOR	10	0	0	0	0	10	10	0
MS3106A16-10S	1,175.00000	0.00000	0.00000			1,175.00000	1,175.00000	
	11,750.00	0.00	0.00	0.00	0.00	11,750.00	11,750.00	0.00
CONNECTOR	5	0	0	0	0	5	5	0
P-1324-SB	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CONNECTOR	2	0	0	0	0	2	2	0
P-1345-SB	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CONNECTOR	14	0	0	0	0	14	14	0
RC-30360	214.26000	0.00000	0.00000			214.26000	214.26000	
	2,999.64	0.00	0.00	0.00	0.00	2,999.64	2,999.64	0.00
CONNECTOR	7	0	0	0	0	7	7	0
RC-40360	156.64000	0.00000	0.00000			156.64000	156.64000	
	1,096.48	0.00	0.00	0.00	0.00	1,096.48	1,096.48	0.00
CONNECTOR	1	0	0	0	0	1	1	0
SA-CV-ENC	3,400.00000	0.00000	0.00000			3,400.00000	3,400.00000	
	3,400.00	0.00	0.00	0.00	0.00	3,400.00	3,400.00	0.00
CONNECTOR	50	0	0	0	0	50	50	0
TJ-560-BK(BLACK)	53.37000	0.00000	0.00000			53.37000	53.37000	
	2,668.50	0.00	0.00	0.00	0.00	2,668.50	2,668.50	0.00
CONNECTOR	50	0	0	0	0	50	50	0
TJ-560-RE(RED)	53.37000	0.00000	0.00000			53.37000	53.37000	
	2,668.50	0.00	0.00	0.00	0.00	2,668.50	2,668.50	0.00
CONNECTOR 100 PIN=10PCS/KB	9	0	0	0	0	9	9	0
8810-100-170LD-F	183.01333	0.00000	0.00000			183.01333	183.01333	
	1,647.12	0.00	0.00	0.00	0.00	1,647.12	1,647.12	0.00
CONNECTOR 96 PIN=20PCS/KB	13	0	0	0	0	13	13	0
8300-096-281-N	297.39615	0.00000	0.00000			297.39615	297.39615	
	3,866.15	0.00	0.00	0.00	0.00	3,866.15	3,866.15	0.00
CONNECTOR BELT=20PCS/KB	20	20	0	0	0	40	40	0
ETL-PH40M-1311-171	400.00000	400.00000	0.00000			400.00000	400.00000	
	8,000.00	8,000.00	0.00	0.00	0.00	16,000.00	16,000.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CONNECTOR BLACK(PX21-1)	124	0	0	0	0	124	124	0
E230BK	10.00000	0.00000	0.00000			10.00000	10.00000	
	1,240.00	0.00	0.00	0.00	0.00	1,240.00	1,240.00	0.00
CONNECTOR GUIDE(90)(2PCS/1KB)	4	0	0	0	0	4	4	0
EF173C-3602-1	2,250.00000	0.00000	0.00000			2,250.00000	2,250.00000	
	9,000.00	0.00	0.00	0.00	0.00	9,000.00	9,000.00	0.00
CONNECTOR MALE(10PCS/KB)	20	0	0	0	0	20	20	0
302.760.990810	233.57900	0.00000	0.00000			233.57900	233.57900	
	4,671.58	0.00	0.00	0.00	0.00	4,671.58	4,671.58	0.00
CONNECTOR(10PCS/1KB)	40	0	0	0	0	40	40	0
EE-1002	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CONNECTOR(10PCS/KB)	38	0	0	0	0	38	38	0
EE-1003-2M	95.00000	0.00000	0.00000			95.00000	95.00000	
	3,610.00	0.00	0.00	0.00	0.00	3,610.00	3,610.00	0.00
CONNECTOR(10PCS/KB)	17	0	0	0	0	17	17	0
NCS-25-3-P	174.24529	0.00000	0.00000			174.24529	174.24529	
	2,962.17	0.00	0.00	0.00	0.00	2,962.17	2,962.17	0.00
CONNECTOR(10PCS/KB)	14	0	0	0	0	14	14	0
NCS-25-3-R	119.89000	0.00000	0.00000			119.89000	119.89000	
	1,678.46	0.00	0.00	0.00	0.00	1,678.46	1,678.46	0.00
CONNECTOR(2PCS/KB)	8	0	0	0	0	8	8	0
CN-45-2P	172.85000	0.00000	0.00000			172.85000	172.85000	
	1,382.80	0.00	0.00	0.00	0.00	1,382.80	1,382.80	0.00
CONNECTOR(40PCS/KB)	44	0	0	8	0	36	36	0
EE-1001	30.40841	0.00000	0.00000			30.40841	30.40841	
	1,337.97	0.00	0.00	243.27	0.00	1,094.70	1,094.70	0.00
CONNECTOR(5PCS/KB)	16	0	0	0	0	16	16	0
EE-1010 1M	121.90875	0.00000	0.00000			121.90875	121.90875	
	1,950.54	0.00	0.00	0.00	0.00	1,950.54	1,950.54	0.00
CONNECTOR(5PCS/KB)	5	0	0	0	0	5	5	0
ZS-27-A	299.60000	0.00000	0.00000			299.60000	299.60000	
	1,498.00	0.00	0.00	0.00	0.00	1,498.00	1,498.00	0.00
CONNECTOR(CENTER CORE)	5	0	0	5	0	0	0	0
052.792.991690	659.97000	0.00000	0.00000			659.97000	659.97000	
	3,299.85	0.00	0.00	3,299.85	0.00	0.00	0.00	0.00
CONNECTOR(MALE)=5PCS/KB	5	0	0	0	0	5	5	0
NCS-162-PM-CH	235.59600	0.00000	0.00000			235.59600	235.59600	
	1,177.98	0.00	0.00	0.00	0.00	1,177.98	1,177.98	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CONNECTOR=10PCS/1KB	33	0	0	0	0	33	33	0
050-1500	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CONNECTOR=10PCS/1KB	38	0	0	0	0	38	38	0
57-40240	84.54368	0.00000	0.00000			84.54368	84.54368	
	3,212.66	0.00	0.00	0.00	0.00	3,212.66	3,212.66	0.00
CONNECTOR=10PCS/KB	20	0	0	0	0	20	20	0
57-30240	134.55550	0.00000	0.00000			134.55550	134.55550	
	2,691.11	0.00	0.00	0.00	0.00	2,691.11	2,691.11	0.00
CONNECTOR=10PCS/KB	10	0	0	0	0	10	10	0
PCR-E96LMD	490.00000	0.00000	0.00000			490.00000	490.00000	
	4,900.00	0.00	0.00	0.00	0.00	4,900.00	4,900.00	0.00
CONNECTOR=10PCS/KB	7	0	0	0	0	7	7	0
PLT-168-P-R	132.77000	0.00000	0.00000			132.77000	132.77000	
	929.39	0.00	0.00	0.00	0.00	929.39	929.39	0.00
CONNECTOR=10PCS/KB	19	0	0	0	0	19	19	0
PLT-168-R-R	160.62000	0.00000	0.00000			160.62000	160.62000	
	3,051.78	0.00	0.00	0.00	0.00	3,051.78	3,051.78	0.00
CONNECTOR=10PCS/KB	11	0	0	0	0	11	11	0
PS/2 TO USB	135.00000	0.00000	0.00000			135.00000	135.00000	
	1,485.00	0.00	0.00	0.00	0.00	1,485.00	1,485.00	0.00
CONNECTOR=10PCS/KB	10	0	0	0	0	10	10	0
WF2215BK	160.00000	0.00000	0.00000			160.00000	160.00000	
	1,600.00	0.00	0.00	0.00	0.00	1,600.00	1,600.00	0.00
CONNECTOR=15PCS/1KB	24	0	0	0	0	24	24	0
57-30140	145.24875	0.00000	0.00000			145.24875	145.24875	
	3,485.97	0.00	0.00	0.00	0.00	3,485.97	3,485.97	0.00
CONNECTOR=20PCS/1KB	29	0	0	0	0	29	29	0
57-40140	90.69690	0.00000	0.00000			90.69690	90.69690	
	2,630.21	0.00	0.00	0.00	0.00	2,630.21	2,630.21	0.00
CONNECTOR=20PCS/KB	8	0	0	0	0	8	8	0
8401-064-292-N	307.20000	0.00000	0.00000			307.20000	307.20000	
	2,457.60	0.00	0.00	0.00	0.00	2,457.60	2,457.60	0.00
CONNECTOR=20PCS/KB	20	0	0	0	0	20	20	0
HIF3A-20D-2.54R	165.00000	0.00000	0.00000			165.00000	165.00000	
	3,300.00	0.00	0.00	0.00	0.00	3,300.00	3,300.00	0.00
CONNECTOR=20PCS/KB	20	0	0	0	0	20	20	0
HIF3BA-20PD-2.54R-MC	145.00000	0.00000	0.00000			145.00000	145.00000	
	2,900.00	0.00	0.00	0.00	0.00	2,900.00	2,900.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CONNECTOR=20PCS/KB	20	0	0	0	0	20	20	0
HIF3CA-10PA-2.54DSA	175.00000	0.00000	0.00000			175.00000	175.00000	
	3,500.00	0.00	0.00	0.00	0.00	3,500.00	3,500.00	0.00
CONNECTOR=2PCS/KB	6	0	0	0	0	6	6	0
BEH-001T-P0.6	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CONNECTOR=2PCS/KB	20	0	0	0	0	20	20	0
HRS-26	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CONNECTOR=2SET/KB	6	0	0	0	0	6	6	0
8300-032-281-N(20PCS/LOT)	3,032.99000	0.00000	0.00000			3,032.99000	3,032.99000	
	18,197.94	0.00	0.00	0.00	0.00	18,197.94	18,197.94	0.00
CONNECTOR=2SET/KB	3	0	0	0	0	3	3	0
8330-096-283-N(20PCS/LOT)	2,413.31000	0.00000	0.00000			2,413.31000	2,413.31000	
	7,239.93	0.00	0.00	0.00	0.00	7,239.93	7,239.93	0.00
CONNECTOR=2SET/KB	1	0	0	0	0	1	1	0
8331-096-294-N(20PCS/LOT)	2,515.74000	0.00000	0.00000			2,515.74000	2,515.74000	
	2,515.74	0.00	0.00	0.00	0.00	2,515.74	2,515.74	0.00
CONNECTOR=40PCS/KB	40	0	0	0	0	40	40	0
RED CONNECTOR	98.00000	0.00000	0.00000			98.00000	98.00000	
	3,920.00	0.00	0.00	0.00	0.00	3,920.00	3,920.00	0.00
CONNECTOR=5PCS/KB	10	0	0	0	0	10	10	0
HRS*16	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CONNECTOR=5PCS/KB	8	0	0	0	0	8	8	0
P-1334-SB	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CONNECTOR SOCKET(5PCS/KB)	10	0	0	0	0	10	10	0
KNBS6	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CONSTONE IMPR(4PCS/KB)	6	0	0	0	0	6	6	0
CS1.8-1/1500mm.	1,166.53667	0.00000	0.00000			1,166.53667	1,166.53667	
	6,999.22	0.00	0.00	0.00	0.00	6,999.22	6,999.22	0.00
CONSTONE IMPS(5PCS/1KB)	8	0	0	0	0	8	8	0
CS1.0-2/1000	631.71375	0.00000	0.00000			631.71375	631.71375	
	5,053.71	0.00	0.00	0.00	0.00	5,053.71	5,053.71	0.00
CONSTONE IMPT(5PCS/1KB)	10	0	0	0	0	10	10	0
CS2.0 KG/1000 MM.(NO.20-1)	660.45400	0.00000	0.00000			660.45400	660.45400	
	6,604.54	0.00	0.00	0.00	0.00	6,604.54	6,604.54	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CONTACT-AUXILIARY 20+2F	4	0	0	0	0	4	4	0
1452055	433.02000	0.00000	0.00000			433.02000	433.02000	
	1,732.08	0.00	0.00	0.00	0.00	1,732.08	1,732.08	0.00
CONTACTOR	4	0	0	0	0	4	4	0
A16-1	145.00000	0.00000	0.00000			145.00000	145.00000	
	580.00	0.00	0.00	0.00	0.00	580.00	580.00	0.00
CONTACTOR TETRAPOLAR 20A 24VDC	4	0	0	0	0	4	4	0
1582972	1,779.71250	0.00000	0.00000			1,779.71250	1,779.71250	
	7,118.85	0.00	0.00	0.00	0.00	7,118.85	7,118.85	0.00
CONTRACT(B)TSSOP-B30	1	0	0	0	0	1	1	0
DI776-4515	15,980.00000	0.00000	0.00000			15,980.00000	15,980.00000	
	15,980.00	0.00	0.00	0.00	0.00	15,980.00	15,980.00	0.00
CONTROL	3	0	0	0	0	3	3	0
CAU06C	3,500.00000	0.00000	0.00000			3,500.00000	3,500.00000	
	10,500.00	0.00	0.00	0.00	0.00	10,500.00	10,500.00	0.00
CONTROL BOARD PCB	3	0	0	0	0	3	3	0
SEC-PYL100	13,792.71000	0.00000	0.00000			13,792.71000	13,792.71000	
	41,378.13	0.00	0.00	0.00	0.00	41,378.13	41,378.13	0.00
CONTROL BOARD PCB	2	0	0	0	0	2	2	0
SEC-PYL200	15,826.79000	0.00000	0.00000			15,826.79000	15,826.79000	
	31,653.58	0.00	0.00	0.00	0.00	31,653.58	31,653.58	0.00
CONTROL IONISER	1	0	0	0	0	1	1	0
SJ-M100	16,877.75000	0.00000	0.00000			16,877.75000	16,877.75000	
	16,877.75	0.00	0.00	0.00	0.00	16,877.75	16,877.75	0.00
CONTROL PACK	10	0	0	0	0	10	10	0
SS21L	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CONTROL PACK	7	0	0	0	0	7	7	0
SS21L-SSSD	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CONTROL PACK	4	0	0	0	0	4	4	0
SS21M-SSSD	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CONTROL PACK	1	0	0	0	0	1	1	0
SS31MA-J	2,310.00000	0.00000	0.00000			2,310.00000	2,310.00000	
	2,310.00	0.00	0.00	0.00	0.00	2,310.00	2,310.00	0.00
CONTROL PANEL BOARD	1	0	0	0	0	1	1	0
EX-X-52	12,967.50000	0.00000	0.00000			12,967.50000	12,967.50000	
	12,967.50	0.00	0.00	0.00	0.00	12,967.50	12,967.50	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CONTROL UNIT	2	0	0	0	0	2	2	0
CU-21TA	4,797.00000	0.00000	0.00000			4,797.00000	4,797.00000	
	9,594.00	0.00	0.00	0.00	0.00	9,594.00	9,594.00	0.00
CONTROL VALVE	1	0	0	0	0	1	1	0
TGMC2-3-AT-FW-BT-FW-50	9,720.52000	0.00000	0.00000			9,720.52000	9,720.52000	
	9,720.52	0.00	0.00	0.00	0.00	9,720.52	9,720.52	0.00
CONTROL VALVE	3	0	0	0	0	3	3	0
VMS14-3-2	5,860.00000	0.00000	0.00000			5,860.00000	5,860.00000	
	17,580.00	0.00	0.00	0.00	0.00	17,580.00	17,580.00	0.00
CONTROL VALVE	2	0	0	0	0	2	2	0
VQD1131-5L-M5	1,047.00000	0.00000	0.00000			1,047.00000	1,047.00000	
	2,094.00	0.00	0.00	0.00	0.00	2,094.00	2,094.00	0.00
CONTROL VALVE=2PCS/KB	3	0	0	0	0	3	3	0
SY3260-5LZE-C4	2,241.75000	0.00000	0.00000			2,241.75000	2,241.75000	
	6,725.25	0.00	0.00	0.00	0.00	6,725.25	6,725.25	0.00
CONTROL VALVE=2PCS/KB	4	0	0	0	0	4	4	0
VQD1121U-5MO-M5-Q	1,361.25000	0.00000	0.00000			1,361.25000	1,361.25000	
	5,445.00	0.00	0.00	0.00	0.00	5,445.00	5,445.00	0.00
CONTROLLER	1	0	0	0	0	1	1	0
ER-VW	29,510.00000	0.00000	0.00000			29,510.00000	29,510.00000	
	29,510.00	0.00	0.00	0.00	0.00	29,510.00	29,510.00	0.00
CONTROLLER	1	0	0	0	0	1	1	0
P212	7,065.10000	0.00000	0.00000			7,065.10000	7,065.10000	
	7,065.10	0.00	0.00	0.00	0.00	7,065.10	7,065.10	0.00
CONTROLLER	1	0	0	0	0	1	1	0
PC-MHN 110V/220V(NO.MU-4-006)	11,019.26000	0.00000	0.00000			11,019.26000	11,019.26000	
	11,019.26	0.00	0.00	0.00	0.00	11,019.26	11,019.26	0.00
CONTROLLER	1	0	0	0	0	1	1	0
RCS-E-SA6-I-30-0	7,902.36000	0.00000	0.00000			7,902.36000	7,902.36000	
	7,902.36	0.00	0.00	0.00	0.00	7,902.36	7,902.36	0.00
CONTROLLER	1	0	0	0	0	1	1	0
TSC-0408-C039-4(PC)	37,910.75000	0.00000	0.00000			37,910.75000	37,910.75000	
	37,910.75	0.00	0.00	0.00	0.00	37,910.75	37,910.75	0.00
CONTROLLER	1	0	0	0	0	1	1	0
TSC-0408-IMDH-2A	56,090.54000	0.00000	0.00000			56,090.54000	56,090.54000	
	56,090.54	0.00	0.00	0.00	0.00	56,090.54	56,090.54	0.00
CONVERTER UNIT=2PCS/KB	2	0	0	0	0	2	2	0
NO:ETS2018/0189	890.00000	0.00000	0.00000			890.00000	890.00000	
	1,780.00	0.00	0.00	0.00	0.00	1,780.00	1,780.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CONVERTER(2PCS/KB)	2	0	0	0	0	2	2	0
RS232-RS485Converter	294.72500	0.00000	0.00000			294.72500	294.72500	
	589.45	0.00	0.00	0.00	0.00	589.45	589.45	0.00
CONVUM	1	0	0	0	0	1	1	0
CV-05HS	1,363.00000	0.00000	0.00000			1,363.00000	1,363.00000	
	1,363.00	0.00	0.00	0.00	0.00	1,363.00	1,363.00	0.00
CONVUM	3	0	0	0	0	3	3	0
ZX1101-J15LZ-F-X121	3,711.47333	0.00000	0.00000			3,711.47333	3,711.47333	
	11,134.42	0.00	0.00	0.00	0.00	11,134.42	11,134.42	0.00
CONVUM	3	0	0	0	0	3	3	0
ZX1101-K15LZ-D21C-X204	7,824.61667	0.00000	0.00000			7,824.61667	7,824.61667	
	23,473.85	0.00	0.00	0.00	0.00	23,473.85	23,473.85	0.00
CONVUM=5PCS/1KB	7	0	0	0	0	7	7	0
VHH-15-802	789.86000	0.00000	0.00000			789.86000	789.86000	
	5,529.02	0.00	0.00	0.00	0.00	5,529.02	5,529.02	0.00
COOLING FAN	2	0	0	0	0	2	2	0
302.900.155560	21,584.68000	0.00000	0.00000			21,584.68000	21,584.68000	
	43,169.36	0.00	0.00	0.00	0.00	43,169.36	43,169.36	0.00
COOLING FAN(JXG)=10PCS/KB	8	0	0	0	0	8	8	0
SIZE:60x60mm.T=1.5CM.12VDC	144.00000	0.00000	0.00000			144.00000	144.00000	
	1,152.00	0.00	0.00	0.00	0.00	1,152.00	1,152.00	0.00
COPAL MOTOR	8	0	0	0	0	8	8	0
LC-22G-108	2,071.63125	0.00000	0.00000			2,071.63125	2,071.63125	
	16,573.05	0.00	0.00	0.00	0.00	16,573.05	16,573.05	0.00
COPAL POT(2PCS/1KB)	5	0	0	0	0	5	5	0
M22E10	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COPAL POT(3PCS/1KB)	7	0	0	0	0	7	7	0
M2210	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COPPER APLICATION COMMON	2	0	0	0	0	2	2	0
08888-0785-000-02	16,538.43500	0.00000	0.00000			16,538.43500	16,538.43500	
	33,076.87	0.00	0.00	0.00	0.00	33,076.87	33,076.87	0.00
CORE PIN=4PCS/KB	7	0	0	0	0	7	7	0
CPVS-BT2.5-23.6-F12-A1.2-K10	926.84000	0.00000	0.00000			926.84000	926.84000	
	6,487.88	0.00	0.00	0.00	0.00	6,487.88	6,487.88	0.00
CORE PIN=4PCS/KB	8	0	0	0	0	8	8	0
CPVS-BT2.5-26.2-F12-A1.48-K10	848.97500	0.00000	0.00000			848.97500	848.97500	
	6,791.80	0.00	0.00	0.00	0.00	6,791.80	6,791.80	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
COUNTER	2	0	0	0	0	2	2	0
H7CN-XLNM 100-240VAC	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COUNTER	3	0	0	0	0	3	3	0
H7EC-N (24V)	1,360.00000	0.00000	0.00000			1,360.00000	1,360.00000	
	4,080.00	0.00	0.00	0.00	0.00	4,080.00	4,080.00	0.00
COUNTER BALANCE VALVE	2	0	0	0	0	2	2	0
RCG-03-D1-22-JA-S100-J	10,585.06500	0.00000	0.00000			10,585.06500	10,585.06500	
	21,170.13	0.00	0.00	0.00	0.00	21,170.13	21,170.13	0.00
COUNTER COVER	2	0	0	0	0	2	2	0
Y92A-48B	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COUNTER(1PC/1KB)	5	0	0	0	0	5	5	0
H8CA-SDHS 12-120VDC	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COUNTER(2PCS/KB)	5	0	0	0	0	5	5	0
H7EC-NV	1,120.07600	0.00000	0.00000			1,120.07600	1,120.07600	
	5,600.38	0.00	0.00	0.00	0.00	5,600.38	5,600.38	0.00
COUNTER(H7CR-SASL)	2	0	0	0	0	2	2	0
H7CX-ASD	2,852.66500	0.00000	0.00000			2,852.66500	2,852.66500	
	5,705.33	0.00	0.00	0.00	0.00	5,705.33	5,705.33	0.00
COUPING	2	0	0	0	0	2	2	0
ZERO CUP Z-0808	1,250.00000	0.00000	0.00000			1,250.00000	1,250.00000	
	2,500.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00	0.00
COUPLE	2	0	0	0	0	2	2	0
E52-CA20A D=8 8M	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COUPLE	4	0	0	2	0	2	2	0
SC-FOC	1,156.25000	0.00000	0.00000			1,156.25000	1,156.25000	
	4,625.00	0.00	0.00	2,312.50	0.00	2,312.50	2,312.50	0.00
COUPLER (MOQ:5PCS/KB)	10	0	0	0	0	10	10	0
KK4S-10H	360.00000	0.00000	0.00000			360.00000	360.00000	
	3,600.00	0.00	0.00	0.00	0.00	3,600.00	3,600.00	0.00
COUPLING	2	0	0	0	0	2	2	0
ARM075-4-6	1,022.79500	0.00000	0.00000			1,022.79500	1,022.79500	
	2,045.59	0.00	0.00	0.00	0.00	2,045.59	2,045.59	0.00
COUPLING	6	0	0	0	0	6	6	0
CPB12-4-5	502.78000	0.00000	0.00000			502.78000	502.78000	
	3,016.68	0.00	0.00	0.00	0.00	3,016.68	3,016.68	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
COUPLING RODS=4PCS/KB	2	0	0	0	0	2	2	0
EVI790-0001	647.00000	0.00000	0.00000			647.00000	647.00000	
	1,294.00	0.00	0.00	0.00	0.00	1,294.00	1,294.00	0.00
COUPLING(10PCS/1KB)	16	0	0	0	0	16	16	0
E40-12-14	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COUPLING(2PCS/1KB)	3	0	0	0	0	3	3	0
CPFH32-10-10	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COUPLING(2PCS/1KB)	3	0	0	0	0	3	3	0
MJC-41-12x14	1,775.00000	0.00000	0.00000			1,775.00000	1,775.00000	
	5,325.00	0.00	0.00	0.00	0.00	5,325.00	5,325.00	0.00
COUPLING(2PCS/KB)	4	0	0	0	0	4	4	0
CPL16-5*6	740.36000	0.00000	0.00000			740.36000	740.36000	
	2,961.44	0.00	0.00	0.00	0.00	2,961.44	2,961.44	0.00
COUPLING(2PCS/KB)	3	0	0	1	0	2	2	0
CPU-26-A-8B-8B	1,449.04333	0.00000	0.00000			1,449.04333	1,449.04333	
	4,347.13	0.00	0.00	1,449.04	0.00	2,898.09	2,898.09	0.00
COUPLING(2PCS/KB)	3	0	0	0	0	3	3	0
MFBS-25C-10*10	2,004.98000	0.00000	0.00000			2,004.98000	2,004.98000	
	6,014.94	0.00	0.00	0.00	0.00	6,014.94	6,014.94	0.00
COUPLING(2PCS/KB)	4	0	0	0	0	4	4	0
MJC-25-6*10	1,605.11000	0.00000	0.00000			1,605.11000	1,605.11000	
	6,420.44	0.00	0.00	0.00	0.00	6,420.44	6,420.44	0.00
COUPLING(3PCS/KB)	6	0	0	0	0	6	6	0
CPOC32-10-14	841.16000	0.00000	0.00000			841.16000	841.16000	
	5,046.96	0.00	0.00	0.00	0.00	5,046.96	5,046.96	0.00
COUPLING(4PCS/1KB)	8	0	0	0	0	8	8	0
PO90-6	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COUPLING(5PCS/KB)	9	0	0	0	0	9	9	0
MLC-27-8x8	2,650.00000	0.00000	0.00000			2,650.00000	2,650.00000	
	23,850.00	0.00	0.00	0.00	0.00	23,850.00	23,850.00	0.00
COUPLING(D120/MX140/MX180)	2	0	0	0	0	2	2	0
052.793.993450	1,405.28000	0.00000	0.00000			1,405.28000	1,405.28000	
	2,810.56	0.00	0.00	0.00	0.00	2,810.56	2,810.56	0.00
COUPLING(MIKI PULLY)=3PCS/KB	2	0	0	0	0	2	2	0
CPU-26-A-8B-10B	1,639.94500	0.00000	0.00000			1,639.94500	1,639.94500	
	3,279.89	0.00	0.00	0.00	0.00	3,279.89	3,279.89	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
COUPLING(SPACAIL=5PCS/KB)	1	0	0	0	0	1	1	0
CPU-26-A-6B-8B	1,409.93000	0.00000	0.00000			1,409.93000	1,409.93000	
	1,409.93	0.00	0.00	0.00	0.00	1,409.93	1,409.93	0.00
COUPLING(SPIEGELGLEUF)	0	2	0	0	0	2	2	0
075.760.99505	0.00000	3,934.86000	0.00000			3,934.86000	3,934.86000	
	0.00	7,869.72	0.00	0.00	0.00	7,869.72	7,869.72	0.00
COUPLING(TORQUE DIST)=10PC/KB	39	0	0	0	0	39	39	0
MJT-19T	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COUPLING=2PCS/KB	3	0	0	0	0	3	3	0
CPO20-6-6	396.38000	0.00000	0.00000			396.38000	396.38000	
	1,189.14	0.00	0.00	0.00	0.00	1,189.14	1,189.14	0.00
COUPLING=2PCS/KB	3	0	0	0	0	3	3	0
CPU36-A-8*10	1,710.50333	0.00000	0.00000			1,710.50333	1,710.50333	
	5,131.51	0.00	0.00	0.00	0.00	5,131.51	5,131.51	0.00
COUPLING=2PCS/KB	3	0	0	0	0	3	3	0
MCGLC25-8-10	844.19000	0.00000	0.00000			844.19000	844.19000	
	2,532.57	0.00	0.00	0.00	0.00	2,532.57	2,532.57	0.00
COUPLING=2PCS/KB	2	0	0	0	0	2	2	0
MCKL20-5-5	789.72000	0.00000	0.00000			789.72000	789.72000	
	1,579.44	0.00	0.00	0.00	0.00	1,579.44	1,579.44	0.00
COUPLING=2PCS/KB	2	0	0	0	0	2	2	0
MJC-19-6x6	2,700.00000	0.00000	0.00000			2,700.00000	2,700.00000	
	5,400.00	0.00	0.00	0.00	0.00	5,400.00	5,400.00	0.00
COUPLING=2PCS/KB	3	0	0	0	0	3	3	0
NWSS-12C	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COUPLING=3PCS/KB	19	0	0	0	0	19	19	0
MJC-25-10X10	1,054.55632	0.00000	0.00000			1,054.55632	1,054.55632	
	20,036.57	0.00	0.00	0.00	0.00	20,036.57	20,036.57	0.00
COUPLING=3PCS/KB	8	0	0	0	0	8	8	0
MJC-25-6X8	1,447.99625	0.00000	0.00000			1,447.99625	1,447.99625	
	11,583.97	0.00	0.00	0.00	0.00	11,583.97	11,583.97	0.00
COUPLING=3PCS/KB	23	0	0	0	0	23	23	0
MJC-25-8X10	1,072.73826	0.00000	0.00000			1,072.73826	1,072.73826	
	24,672.98	0.00	0.00	0.00	0.00	24,672.98	24,672.98	0.00
COUPLING=4PCS/KB	4	8	0	0	0	12	12	0
CP020-6-8	451.51000	396.38000	0.00000			414.75667	414.75667	
	1,806.04	3,171.04	0.00	0.00	0.00	4,977.08	4,977.08	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
COUPLING=4PCS/KB	6	0	0	0	0	6	6	0
CPOCG12-5-5	680.09333	0.00000	0.00000			680.09333	680.09333	
	4,080.56	0.00	0.00	0.00	0.00	4,080.56	4,080.56	0.00
COUPLING=4PCS/KB	2	0	0	0	0	2	2	0
MJC-25-8X8	1,850.00000	0.00000	0.00000			1,850.00000	1,850.00000	
	3,700.00	0.00	0.00	0.00	0.00	3,700.00	3,700.00	0.00
COUPLING=5PCS/KB	7	0	0	0	0	7	7	0
CPOC20-6.35-8	773.50000	0.00000	0.00000			773.50000	773.50000	
	5,414.50	0.00	0.00	0.00	0.00	5,414.50	5,414.50	0.00
COUPLING=5PCS/KB	5	5	0	0	0	10	10	0
MCKL20-4-10	789.72000	789.72000	0.00000			789.72000	789.72000	
	3,948.60	3,948.60	0.00	0.00	0.00	7,897.20	7,897.20	0.00
COUPLING=5PCS/KB	4	0	0	0	0	4	4	0
MFBS-25C-10X10	951.20750	0.00000	0.00000			951.20750	951.20750	
	3,804.83	0.00	0.00	0.00	0.00	3,804.83	3,804.83	0.00
COUPLING=5PCS/KB	16	0	0	0	0	16	16	0
MJC	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COUPLING=5PCS/KB	9	0	0	0	0	9	9	0
MJC-19-5-6	1,881.51000	0.00000	0.00000			1,881.51000	1,881.51000	
	16,933.59	0.00	0.00	0.00	0.00	16,933.59	16,933.59	0.00
COUPLING=5PCS/KB	9	0	0	0	0	9	9	0
MJC-19-8X8	1,172.29889	0.00000	0.00000			1,172.29889	1,172.29889	
	10,550.69	0.00	0.00	0.00	0.00	10,550.69	10,550.69	0.00
COUPLING=5PCS/KB	8	0	0	0	0	8	8	0
MJC-25-6X10	1,024.53750	0.00000	0.00000			1,024.53750	1,024.53750	
	8,196.30	0.00	0.00	0.00	0.00	8,196.30	8,196.30	0.00
COUPLING=5PCS/KB	7	0	0	0	0	7	7	0
MLC-27-6x6	2,124.20429	0.00000	0.00000			2,124.20429	2,124.20429	
	14,869.43	0.00	0.00	0.00	0.00	14,869.43	14,869.43	0.00
COVER	4	0	0	0	0	4	4	0
DFI73C-SOT223-L	2,020.83250	0.00000	0.00000			2,020.83250	2,020.83250	
	8,083.33	0.00	0.00	0.00	0.00	8,083.33	8,083.33	0.00
COVER	2	0	0	0	0	2	2	0
DFI73C-SOT223-R	2,112.50000	0.00000	0.00000			2,112.50000	2,112.50000	
	4,225.00	0.00	0.00	0.00	0.00	4,225.00	4,225.00	0.00
COVER	1	0	0	0	0	1	1	0
DI792-2122(L)	3,190.00000	0.00000	0.00000			3,190.00000	3,190.00000	
	3,190.00	0.00	0.00	0.00	0.00	3,190.00	3,190.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
COVER	1	0	0	0	0	1	1	0
DI792-2122(R)	3,190.00000	0.00000	0.00000			3,190.00000	3,190.00000	
	3,190.00	0.00	0.00	0.00	0.00	3,190.00	3,190.00	0.00
COVER	1	0	0	0	0	1	1	0
EFI73C-4003	1,133.34000	0.00000	0.00000			1,133.34000	1,133.34000	
	1,133.34	0.00	0.00	0.00	0.00	1,133.34	1,133.34	0.00
COVER	4	0	0	0	0	4	4	0
EI682-0233-2	1,250.00000	0.00000	0.00000			1,250.00000	1,250.00000	
	5,000.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00	0.00
COVER	1	0	0	0	0	1	1	0
EI792-2124(L)	1,445.00000	0.00000	0.00000			1,445.00000	1,445.00000	
	1,445.00	0.00	0.00	0.00	0.00	1,445.00	1,445.00	0.00
COVER	1	0	0	0	0	1	1	0
EI792-2124(R)	1,445.00000	0.00000	0.00000			1,445.00000	1,445.00000	
	1,445.00	0.00	0.00	0.00	0.00	1,445.00	1,445.00	0.00
COVER (1)	2	0	0	0	0	2	2	0
EI726-3041	250.00000	0.00000	0.00000			250.00000	250.00000	
	500.00	0.00	0.00	0.00	0.00	500.00	500.00	0.00
COVER (2)	2	0	0	0	0	2	2	0
EI726-3042 (L)	1,165.83000	0.00000	0.00000			1,165.83000	1,165.83000	
	2,331.66	0.00	0.00	0.00	0.00	2,331.66	2,331.66	0.00
COVER (4)	8	0	0	0	0	8	8	0
EI732-6507	350.00000	0.00000	0.00000			350.00000	350.00000	
	2,800.00	0.00	0.00	0.00	0.00	2,800.00	2,800.00	0.00
COVER (TO252C)	1	0	0	0	0	1	1	0
DFI73C-2650	6,800.00000	0.00000	0.00000			6,800.00000	6,800.00000	
	6,800.00	0.00	0.00	0.00	0.00	6,800.00	6,800.00	0.00
COVER (TO263)	2	0	0	0	0	2	2	0
DFI73C-2642-1-1	1,900.00000	0.00000	0.00000			1,900.00000	1,900.00000	
	3,800.00	0.00	0.00	0.00	0.00	3,800.00	3,800.00	0.00
COVER 1	7	0	0	0	0	7	7	0
DI726-5014	1,598.57143	0.00000	0.00000			1,598.57143	1,598.57143	
	11,190.00	0.00	0.00	0.00	0.00	11,190.00	11,190.00	0.00
COVER 4(2PCS/KB)	4	0	0	0	0	4	4	0
EI726-3044(L)	860.00000	0.00000	0.00000			860.00000	860.00000	
	3,440.00	0.00	0.00	0.00	0.00	3,440.00	3,440.00	0.00
COVER AT 309 CARBIDE	1	0	0	0	0	1	1	0
04143885	23,987.65000	0.00000	0.00000			23,987.65000	23,987.65000	
	23,987.65	0.00	0.00	0.00	0.00	23,987.65	23,987.65	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
COVER BLADE	1	0	0	0	0	1	1	0
DFD6361	1,430.00000	0.00000	0.00000			1,430.00000	1,430.00000	
	1,430.00	0.00	0.00	0.00	0.00	1,430.00	1,430.00	0.00
COVER GLASS(5PCS/1KB)	5	0	0	0	0	5	5	0
EFI178-6519*1	1,234.59600	0.00000	0.00000			1,234.59600	1,234.59600	
	6,172.98	0.00	0.00	0.00	0.00	6,172.98	6,172.98	0.00
COVER L (HTSSOP-B20)	1	0	0	0	0	1	1	0
DFI73C-2628-1	2,990.00000	0.00000	0.00000			2,990.00000	2,990.00000	
	2,990.00	0.00	0.00	0.00	0.00	2,990.00	2,990.00	0.00
COVER MOUNT SET	2	0	0	0	0	2	2	0
FJTZ-010000-0(COVER)	2,420.00000	0.00000	0.00000			2,420.00000	2,420.00000	
	4,840.00	0.00	0.00	0.00	0.00	4,840.00	4,840.00	0.00
COVER PLATE	4	0	0	0	0	4	4	0
D2658-08-005	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COVER PLATE(HVSOF-5)	1	2	0	1	0	2	2	0
EZI510-5562A	1,656.67000	1,740.00000	0.00000			1,712.22333	1,712.22333	
	1,656.67	3,480.00	0.00	1,712.22	0.00	3,424.45	3,424.45	0.00
COVER PLATE(MSOP8)=3PCS/KB	2	2	0	1	0	3	3	0
EZI552-5411-1A	1,740.00000	1,740.00000	0.00000			1,740.00000	1,740.00000	
	3,480.00	3,480.00	0.00	1,740.00	0.00	5,220.00	5,220.00	0.00
COVER R (HTSSOP-B20)	2	0	0	0	0	2	2	0
DFI73C-2627-1	2,990.00000	0.00000	0.00000			2,990.00000	2,990.00000	
	5,980.00	0.00	0.00	0.00	0.00	5,980.00	5,980.00	0.00
COVER RAIL(SSOP-B20W)	1	0	0	0	0	1	1	0
DI771-2601	9,500.00000	0.00000	0.00000			9,500.00000	9,500.00000	
	9,500.00	0.00	0.00	0.00	0.00	9,500.00	9,500.00	0.00
COVER SHOOTER (300)	1	0	0	0	0	1	1	0
STS-016-1	8,000.00000	0.00000	0.00000			8,000.00000	8,000.00000	
	8,000.00	0.00	0.00	0.00	0.00	8,000.00	8,000.00	0.00
COVER SHOOTER (375)	2	0	0	0	0	2	2	0
STS-026	4,240.00000	0.00000	0.00000			4,240.00000	4,240.00000	
	8,480.00	0.00	0.00	0.00	0.00	8,480.00	8,480.00	0.00
COVER SHOOTER 1(TO263)	1	0	0	0	0	1	1	0
CI771-6001-II	6,500.00000	0.00000	0.00000			6,500.00000	6,500.00000	
	6,500.00	0.00	0.00	0.00	0.00	6,500.00	6,500.00	0.00
COVER SHOOTER(2)	2	0	0	0	0	2	2	0
EI771-6002	1,650.00000	0.00000	0.00000			1,650.00000	1,650.00000	
	3,300.00	0.00	0.00	0.00	0.00	3,300.00	3,300.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
COVER SHOOTER(HSM-36)	1	0	0	0	0	1	1	0
DI771-1401-1	4,000.00000	0.00000	0.00000			4,000.00000	4,000.00000	
	4,000.00	0.00	0.00	0.00	0.00	4,000.00	4,000.00	0.00
COVER SHOOTER(SSOPA44)	1	0	0	0	0	1	1	0
DI771-3601	10,750.00000	0.00000	0.00000			10,750.00000	10,750.00000	
	10,750.00	0.00	0.00	0.00	0.00	10,750.00	10,750.00	0.00
COVER SHOOTER(TO252)	1	0	0	0	0	1	1	0
DI771-3401	10,800.00000	0.00000	0.00000			10,800.00000	10,800.00000	
	10,800.00	0.00	0.00	0.00	0.00	10,800.00	10,800.00	0.00
COVER SHOOTER(TSSOP-B8J)	5	0	0	0	0	5	5	0
DI681-7214-A	3,450.00000	0.00000	0.00000			3,450.00000	3,450.00000	
	17,250.00	0.00	0.00	0.00	0.00	17,250.00	17,250.00	0.00
COVER SWITCH	2	0	0	0	0	2	2	0
MC9Z-3DB	65.51000	0.00000	0.00000			65.51000	65.51000	
	131.02	0.00	0.00	0.00	0.00	131.02	131.02	0.00
COVER TO252-L/A	2	0	0	0	0	2	2	0
TFT-TT300-0301	4,450.00000	0.00000	0.00000			4,450.00000	4,450.00000	
	8,900.00	0.00	0.00	0.00	0.00	8,900.00	8,900.00	0.00
COVER TO252-R/A	2	0	0	0	0	2	2	0
TFT-TT300-0302	4,450.00000	0.00000	0.00000			4,450.00000	4,450.00000	
	8,900.00	0.00	0.00	0.00	0.00	8,900.00	8,900.00	0.00
COVER TRACK	1	0	0	0	0	1	1	0
COVER TRACK SSOP-B20W (L)	8,500.00000	0.00000	0.00000			8,500.00000	8,500.00000	
	8,500.00	0.00	0.00	0.00	0.00	8,500.00	8,500.00	0.00
COVER TRACK	1	0	0	0	0	1	1	0
COVER TRACK SSOP-B20W (R)	8,500.00000	0.00000	0.00000			8,500.00000	8,500.00000	
	8,500.00	0.00	0.00	0.00	0.00	8,500.00	8,500.00	0.00
COVER(3)	3	0	0	0	0	3	3	0
EI726-3043	350.00000	0.00000	0.00000			350.00000	350.00000	
	1,050.00	0.00	0.00	0.00	0.00	1,050.00	1,050.00	0.00
COVER(C3SL)	1	0	0	0	0	1	1	0
32101-1057	6,454.14000	0.00000	0.00000			6,454.14000	6,454.14000	
	6,454.14	0.00	0.00	0.00	0.00	6,454.14	6,454.14	0.00
COVER(HRP5-L)=2PCS/KB	1	0	0	0	0	1	1	0
DFI73C-2606	1,100.00000	0.00000	0.00000			1,100.00000	1,100.00000	
	1,100.00	0.00	0.00	0.00	0.00	1,100.00	1,100.00	0.00
COVER(HRP5-R)=2PCS/KB	1	0	0	0	0	1	1	0
DFI73C-2605	1,100.00000	0.00000	0.00000			1,100.00000	1,100.00000	
	1,100.00	0.00	0.00	0.00	0.00	1,100.00	1,100.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
COVER(L)	2	0	0	0	0	2	2	0
DFI73C-2586	2,490.00000	0.00000	0.00000			2,490.00000	2,490.00000	
	4,980.00	0.00	0.00	0.00	0.00	4,980.00	4,980.00	0.00
COVER(L)	1	0	0	0	0	1	1	0
DI792-1422-3-L	3,190.00000	0.00000	0.00000			3,190.00000	3,190.00000	
	3,190.00	0.00	0.00	0.00	0.00	3,190.00	3,190.00	0.00
COVER(MSOP-8)	2	0	0	0	0	2	2	0
32101-1054	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COVER(R)	2	0	0	0	0	2	2	0
DFI73C-2585	2,490.00000	0.00000	0.00000			2,490.00000	2,490.00000	
	4,980.00	0.00	0.00	0.00	0.00	4,980.00	4,980.00	0.00
COVER(R)	1	0	0	0	0	1	1	0
DI792-1422-3-R	3,190.00000	0.00000	0.00000			3,190.00000	3,190.00000	
	3,190.00	0.00	0.00	0.00	0.00	3,190.00	3,190.00	0.00
COVER(TSSOP-C48V)	2	0	0	0	0	2	2	0
DI771-4301	4,490.00000	0.00000	0.00000			4,490.00000	4,490.00000	
	8,980.00	0.00	0.00	0.00	0.00	8,980.00	8,980.00	0.00
COVER=40PCS/KB	60	0	0	0	0	60	60	0
AT-498	16.84800	0.00000	0.00000			16.84800	16.84800	
	1,010.88	0.00	0.00	0.00	0.00	1,010.88	1,010.88	0.00
COVERALLS JUMPSUIT CLASS 1000	4	0	0	0	0	4	4	0
BROWN COLOR SIZE: 2XL	446.66500	0.00000	0.00000			446.66500	446.66500	
	1,786.66	0.00	0.00	0.00	0.00	1,786.66	1,786.66	0.00
COVERALLS JUMPSUIT CLASS 1000	5	0	0	0	0	5	5	0
BROWN COLOR SIZE: L	435.55600	0.00000	0.00000			435.55600	435.55600	
	2,177.78	0.00	0.00	0.00	0.00	2,177.78	2,177.78	0.00
COVERALLS JUMPSUIT CLASS 1000	5	0	0	0	0	5	5	0
COLOR:BLUE SIZE:2XL	440.00000	0.00000	0.00000			440.00000	440.00000	
	2,200.00	0.00	0.00	0.00	0.00	2,200.00	2,200.00	0.00
COVERALLS JUMPSUIT CLASS 1000	5	0	0	0	0	5	5	0
COLOR:BLUE SIZE:L	420.00000	0.00000	0.00000			420.00000	420.00000	
	2,100.00	0.00	0.00	0.00	0.00	2,100.00	2,100.00	0.00
COVERALLS JUMPSUIT CLASS 1000	5	0	0	0	0	5	5	0
COLOR:BLUE SIZE:M	420.00000	0.00000	0.00000			420.00000	420.00000	
	2,100.00	0.00	0.00	0.00	0.00	2,100.00	2,100.00	0.00
COVERALLS JUMPSUIT CLASS 1000	6	0	0	0	0	6	6	0
COLOR:WHITE-GREEN SIZE: 2XL	538.88833	0.00000	0.00000			538.88833	538.88833	
	3,233.33	0.00	0.00	0.00	0.00	3,233.33	3,233.33	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
COVERALLS JUMPSUIT CLASS 1000	7	0	0	0	0	7	7	0
COLOR:WHITE-GREEN SIZE: 3XL	641.25000	0.00000	0.00000			641.25000	641.25000	
	4,488.75	0.00	0.00	0.00	0.00	4,488.75	4,488.75	0.00
COVERALLS JUMPSUIT CLASS 1000	7	0	0	0	0	7	7	0
COLOR:WHITE-GREEN SIZE: L	467.17571	0.00000	0.00000			467.17571	467.17571	
	3,270.23	0.00	0.00	0.00	0.00	3,270.23	3,270.23	0.00
COVERALLS JUMPSUIT CLASS 1000	9	0	0	0	0	9	9	0
COLOR:WHITE-GREEN SIZE: M	492.87889	0.00000	0.00000			492.87889	492.87889	
	4,435.91	0.00	0.00	0.00	0.00	4,435.91	4,435.91	0.00
COVERALLS JUMPSUIT CLASS 1000	7	0	0	0	0	7	7	0
COLOR:WHITE-GREEN SIZE: XL	469.32571	0.00000	0.00000			469.32571	469.32571	
	3,285.28	0.00	0.00	0.00	0.00	3,285.28	3,285.28	0.00
COVERALLS JUMPSUIT CLASS 1000	6	0	0	1	0	5	5	0
COLOR:WHITE-YELLOW SIZE: 2XL	486.08333	0.00000	0.00000			486.08333	486.08333	
	2,916.50	0.00	0.00	486.08	0.00	2,430.42	2,430.42	0.00
COVERALLS JUMPSUIT CLASS 1000	2	5	0	1	0	6	6	0
COLOR:WHITE-YELLOW SIZE: L	465.23500	465.00000	0.00000			465.06714	465.06714	
	930.47	2,325.00	0.00	465.07	0.00	2,790.40	2,790.40	0.00
COVERALLS JUMPSUIT CLASS 1000	4	5	0	1	0	8	8	0
COLOR:WHITE-YELLOW SIZE: M	512.36500	465.00000	0.00000			486.05111	486.05111	
	2,049.46	2,325.00	0.00	486.05	0.00	3,888.41	3,888.41	0.00
COVERALLS JUMPSUIT CLASS 1000	7	0	0	1	0	6	6	0
COLOR:WHITE-YELLOW SIZE: XL	470.34429	0.00000	0.00000			470.34429	470.34429	
	3,292.41	0.00	0.00	470.34	0.00	2,822.07	2,822.07	0.00
COVERALLS JUMPSUIT CLASS1000	11	0	0	0	0	11	11	0
COLOR:BLUE SIZE:XL	467.14273	0.00000	0.00000			467.14273	467.14273	
	5,138.57	0.00	0.00	0.00	0.00	5,138.57	5,138.57	0.00
COVERALLS JUMPSUIT CLASS1000	4	0	0	2	0	2	2	0
COLOR:GREEN SIZE:2XL	445.90250	0.00000	0.00000			445.90250	445.90250	
	1,783.61	0.00	0.00	891.80	0.00	891.81	891.81	0.00
COVERALLS JUMPSUIT CLASS1000	11	0	0	6	0	5	5	0
COLOR:GREEN SIZE:3XL	625.00000	0.00000	0.00000			625.00000	625.00000	
	6,875.00	0.00	0.00	3,750.00	0.00	3,125.00	3,125.00	0.00
COVERALLS JUMPSUIT CLASS1000	7	0	0	1	0	6	6	0
COLOR:GREEN SIZE:L	433.33286	0.00000	0.00000			433.33286	433.33286	
	3,033.33	0.00	0.00	433.33	0.00	2,600.00	2,600.00	0.00
COVERALLS JUMPSUIT CLASS1000	6	0	0	3	0	3	3	0
COLOR:GREEN SIZE:M	431.87500	0.00000	0.00000			431.87500	431.87500	
	2,591.25	0.00	0.00	1,295.62	0.00	1,295.63	1,295.63	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
COVERALLS JUMPSUIT CLASS1000	11	0	0	2	0	9	9	0
COLOR:GREEN SIZE:XL	422.96727	0.00000	0.00000			422.96727	422.96727	
	4,652.64	0.00	0.00	845.93	0.00	3,806.71	3,806.71	0.00
COVERALLS JUMPSUIT CLASS1000	10	0	0	0	0	10	10	0
COLOR:PINK SIZE:2XL	542.50000	0.00000	0.00000			542.50000	542.50000	
	5,425.00	0.00	0.00	0.00	0.00	5,425.00	5,425.00	0.00
COVERALLS JUMPSUIT CLASS1000	8	0	0	0	0	8	8	0
COLOR:PINK SIZE:L	452.45000	0.00000	0.00000			452.45000	452.45000	
	3,619.60	0.00	0.00	0.00	0.00	3,619.60	3,619.60	0.00
COVERALLS JUMPSUIT CLASS1000	14	0	0	0	0	14	14	0
COLOR:PINK SIZE:M	426.00000	0.00000	0.00000			426.00000	426.00000	
	5,964.00	0.00	0.00	0.00	0.00	5,964.00	5,964.00	0.00
COVERALLS JUMPSUIT CLASS1000	6	0	0	0	0	6	6	0
COLOR:PINK SIZE:XL	462.15667	0.00000	0.00000			462.15667	462.15667	
	2,772.94	0.00	0.00	0.00	0.00	2,772.94	2,772.94	0.00
COVERALLS JUMPSUIT CLASS1000	8	0	0	4	0	4	4	0
COLOR:WHITE SIZE:2XL	457.17500	0.00000	0.00000			457.17500	457.17500	
	3,657.40	0.00	0.00	1,828.70	0.00	1,828.70	1,828.70	0.00
COVERALLS JUMPSUIT CLASS1000	10	0	0	0	0	10	10	0
COLOR:WHITE SIZE:3XL	512.48800	0.00000	0.00000			512.48800	512.48800	
	5,124.88	0.00	0.00	0.00	0.00	5,124.88	5,124.88	0.00
COVERALLS JUMPSUIT CLASS1000	13	0	0	8	0	5	5	0
COLOR:WHITE SIZE:L	420.22231	0.00000	0.00000			420.22231	420.22231	
	5,462.89	0.00	0.00	3,361.78	0.00	2,101.11	2,101.11	0.00
COVERALLS JUMPSUIT CLASS1000	3	5	0	4	0	4	4	0
COLOR:WHITE SIZE:M	424.59667	420.00000	0.00000			421.72375	421.72375	
	1,273.79	2,100.00	0.00	1,686.89	0.00	1,686.90	1,686.90	0.00
COVERALLS JUMPSUIT CLASS1000	6	5	0	7	0	4	4	0
COLOR:WHITE SIZE:XL	421.19167	420.00000	0.00000			420.65000	420.65000	
	2,527.15	2,100.00	0.00	2,944.55	0.00	1,682.60	1,682.60	0.00
COVERALLS JUMPSUIT CLASS1000	8	0	0	0	0	8	8	0
COLOR:WHITE/BLUE SIZE: 3XL	515.00000	0.00000	0.00000			515.00000	515.00000	
	4,120.00	0.00	0.00	0.00	0.00	4,120.00	4,120.00	0.00
COVERALLS JUMPSUIT CLASS1000	8	0	0	0	0	8	8	0
COLOR:WHITE/BLUE SIZE: M	572.41125	0.00000	0.00000			572.41125	572.41125	
	4,579.29	0.00	0.00	0.00	0.00	4,579.29	4,579.29	0.00
COVERALLS JUMPSUIT CLASS1000	6	0	0	0	0	6	6	0
COLOR:WHITE/BLUE SIZE:2XL	490.71500	0.00000	0.00000			490.71500	490.71500	
	2,944.29	0.00	0.00	0.00	0.00	2,944.29	2,944.29	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
COVERALLS JUMPSUIT CLASS1000	7	0	0	1	0	6	6	0
COLOR:WHITE/BLUE SIZE:L	481.56286	0.00000	0.00000			481.56286	481.56286	
	3,370.94	0.00	0.00	481.56	0.00	2,889.38	2,889.38	0.00
COVERALLS JUMPSUIT CLASS1000	8	0	0	2	0	6	6	0
COLOR:WHITE/BLUE SIZE:XL	480.15250	0.00000	0.00000			480.15250	480.15250	
	3,841.22	0.00	0.00	960.30	0.00	2,880.92	2,880.92	0.00
COVER-FLAG FST 08/009 MOUNTED	2	0	0	0	0	2	2	0
04131784	16,886.12000	0.00000	0.00000			16,886.12000	16,886.12000	
	33,772.24	0.00	0.00	0.00	0.00	33,772.24	33,772.24	0.00
COVER-FLAG FST 12/120 MOUNTED	1	0	0	0	0	1	1	0
04130055	15,915.26000	0.00000	0.00000			15,915.26000	15,915.26000	
	15,915.26	0.00	0.00	0.00	0.00	15,915.26	15,915.26	0.00
COVER-FLAG FST 12/120(MOQ:3)	3	0	0	0	0	3	3	0
4130055	44,777.59333	0.00000	0.00000			44,777.59333	44,777.59333	
	134,332.78	0.00	0.00	0.00	0.00	134,332.78	134,332.78	0.00
CPU	1	0	0	0	0	1	1	0
A2SH CPU	12,302.55000	0.00000	0.00000			12,302.55000	12,302.55000	
	12,302.55	0.00	0.00	0.00	0.00	12,302.55	12,302.55	0.00
CPU	2	0	0	0	0	2	2	0
Celeron E1500 2.2Hz	2,350.36000	0.00000	0.00000			2,350.36000	2,350.36000	
	4,700.72	0.00	0.00	0.00	0.00	4,700.72	4,700.72	0.00
CPU BOARD	3	0	0	0	0	3	3	0
ROBO-8111VG2AR-Q77	16,910.72667	0.00000	0.00000			16,910.72667	16,910.72667	
	50,732.18	0.00	0.00	0.00	0.00	50,732.18	50,732.18	0.00
CPU BOARD	2	0	0	0	0	2	2	0
WSB-9454-R40	13,514.56500	0.00000	0.00000			13,514.56500	13,514.56500	
	27,029.13	0.00	0.00	0.00	0.00	27,029.13	27,029.13	0.00
CPU BOARD PCB W COMP	1	0	0	0	0	1	1	0
694.0912	7,534.76000	0.00000	0.00000			7,534.76000	7,534.76000	
	7,534.76	0.00	0.00	0.00	0.00	7,534.76	7,534.76	0.00
CPU BOARD PENTIUM=2PCS/KB	4	0	0	0	0	4	4	0
2.40 GHz,512K Cache,533 MHz	3,500.00000	0.00000	0.00000			3,500.00000	3,500.00000	
	14,000.00	0.00	0.00	0.00	0.00	14,000.00	14,000.00	0.00
CPU CARD	5	0	0	0	0	5	5	0
CP-A-16B	6,516.17600	0.00000	0.00000			6,516.17600	6,516.17600	
	32,580.88	0.00	0.00	0.00	0.00	32,580.88	32,580.88	0.00
CPU COOLER	2	0	0	0	0	2	2	0
CF-520-RS-R11	1,762.77000	0.00000	0.00000			1,762.77000	1,762.77000	
	3,525.54	0.00	0.00	0.00	0.00	3,525.54	3,525.54	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CPU FAN(120x120MM.DC12V)	3	0	0	0	0	3	3	0
MDS1225-12	1,640.00000	0.00000	0.00000			1,640.00000	1,640.00000	
	4,920.00	0.00	0.00	0.00	0.00	4,920.00	4,920.00	0.00
CPU FOR M/C	2	0	0	0	0	2	2	0
INTEL CELERON 566	3,200.00000	0.00000	0.00000			3,200.00000	3,200.00000	
	6,400.00	0.00	0.00	0.00	0.00	6,400.00	6,400.00	0.00
CPU UNIT	1	0	0	0	0	1	1	0
CS1H-CPU65H	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CRANK SPRINGED CPL.	1	1	0	0	0	2	2	0
1002-7724	34,675.26000	33,341.18000	0.00000			34,008.22000	34,008.22000	
	34,675.26	33,341.18	0.00	0.00	0.00	68,016.44	68,016.44	0.00
CRANK-FLIP 4MM	1	1	0	0	0	2	2	0
2383008	9,996.19000	9,605.26000	0.00000			9,800.72500	9,800.72500	
	9,996.19	9,605.26	0.00	0.00	0.00	19,601.45	19,601.45	0.00
CROSS ROLLER	3	0	0	0	0	3	3	0
G2-45	3,622.72667	0.00000	0.00000			3,622.72667	3,622.72667	
	10,868.18	0.00	0.00	0.00	0.00	10,868.18	10,868.18	0.00
CROSS ROLLER	3	0	0	0	0	3	3	0
G4-120	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CROSS ROLLER	1	0	0	0	0	1	1	0
VRM3080M	10,765.85000	0.00000	0.00000			10,765.85000	10,765.85000	
	10,765.85	0.00	0.00	0.00	0.00	10,765.85	10,765.85	0.00
CROSS ROLLER	4	0	0	0	0	4	4	0
VRT-1035	3,413.17750	0.00000	0.00000			3,413.17750	3,413.17750	
	13,652.71	0.00	0.00	0.00	0.00	13,652.71	13,652.71	0.00
CROSS ROLLER	6	0	0	0	0	6	6	0
VRT-1045	4,474.28333	0.00000	0.00000			4,474.28333	4,474.28333	
	26,845.70	0.00	0.00	0.00	0.00	26,845.70	26,845.70	0.00
CROSS ROLLER	5	0	0	0	0	5	5	0
VRT-2035A	4,047.67600	0.00000	0.00000			4,047.67600	4,047.67600	
	20,238.38	0.00	0.00	0.00	0.00	20,238.38	20,238.38	0.00
CROSS ROLLER	3	0	0	0	0	3	3	0
VRT-2050	4,728.09000	0.00000	0.00000			4,728.09000	4,728.09000	
	14,184.27	0.00	0.00	0.00	0.00	14,184.27	14,184.27	0.00
CROSS ROLLER	4	0	0	0	0	4	4	0
VRT-2050A	4,966.70250	0.00000	0.00000			4,966.70250	4,966.70250	
	19,866.81	0.00	0.00	0.00	0.00	19,866.81	19,866.81	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CROSS ROLLER	3	0	0	0	0	3	3	0
VRT-3055	3,039.60000	0.00000	0.00000			3,039.60000	3,039.60000	
	9,118.80	0.00	0.00	0.00	0.00	9,118.80	9,118.80	0.00
CROSS ROLLER	4	0	0	0	0	4	4	0
VRT-3055A	6,692.02000	0.00000	0.00000			6,692.02000	6,692.02000	
	26,768.08	0.00	0.00	0.00	0.00	26,768.08	26,768.08	0.00
CROSS ROLLER	4	0	0	0	0	4	4	0
VRT-3080	4,819.13000	0.00000	0.00000			4,819.13000	4,819.13000	
	19,276.52	0.00	0.00	0.00	0.00	19,276.52	19,276.52	0.00
CROSS ROLLER	3	0	0	0	0	3	3	0
VRT-3080A	4,553.79000	0.00000	0.00000			4,553.79000	4,553.79000	
	13,661.37	0.00	0.00	0.00	0.00	13,661.37	13,661.37	0.00
CROSS ROLLER	2	0	0	0	0	2	2	0
VRU-3080	4,819.13000	0.00000	0.00000			4,819.13000	4,819.13000	
	9,638.26	0.00	0.00	0.00	0.00	9,638.26	9,638.26	0.00
CROSS ROLLER 2PCS/KB	3	2	0	5	0	0	0	0
VRT-1035A	3,215.70333	3,197.48000	0.00000			3,208.41400	3,208.41400	
	9,647.11	6,394.96	0.00	16,042.07	0.00	0.00	0.00	0.00
CROSS ROLLER GUIDE	18	0	0	0	0	18	18	0
3075T	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CROSS ROLLER GUIDE	3	0	0	0	0	3	3	0
CRW4-160(1)	4,002.00000	0.00000	0.00000			4,002.00000	4,002.00000	
	12,006.00	0.00	0.00	0.00	0.00	12,006.00	12,006.00	0.00
CROSS ROLLER GUIDE	8	0	0	0	0	8	8	0
CRWM1-40	2,671.61000	0.00000	0.00000			2,671.61000	2,671.61000	
	21,372.88	0.00	0.00	0.00	0.00	21,372.88	21,372.88	0.00
CROSS ROLLER GUIDE	4	0	0	0	0	4	4	0
CRWM3-100	3,292.50500	0.00000	0.00000			3,292.50500	3,292.50500	
	13,170.02	0.00	0.00	0.00	0.00	13,170.02	13,170.02	0.00
CROSS ROLLER GUIDE	4	0	0	0	0	4	4	0
CRWM4-120(1)	4,863.25000	0.00000	0.00000			4,863.25000	4,863.25000	
	19,453.00	0.00	0.00	0.00	0.00	19,453.00	19,453.00	0.00
CROSS ROLLER GUIDE	4	0	0	0	0	4	4	0
CRWU40-50R	3,663.87750	0.00000	0.00000			3,663.87750	3,663.87750	
	14,655.51	0.00	0.00	0.00	0.00	14,655.51	14,655.51	0.00
CROSS ROLLER GUIDE	3	0	0	0	0	3	3	0
VR3-50H-7Z	2,131.78000	0.00000	0.00000			2,131.78000	2,131.78000	
	6,395.34	0.00	0.00	0.00	0.00	6,395.34	6,395.34	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CROSS ROLLER WAY(5PCS/1KB)	17	0	0	0	0	17	17	0
G2-30	1,337.05471	0.00000	0.00000			1,337.05471	1,337.05471	
	22,729.93	0.00	0.00	0.00	0.00	22,729.93	22,729.93	0.00
CROSS ROLLER WAY=2PCS/KB	2	0	0	0	0	2	2	0
CRW4-120	2,194.08000	0.00000	0.00000			2,194.08000	2,194.08000	
	4,388.16	0.00	0.00	0.00	0.00	4,388.16	4,388.16	0.00
CROSS ROLLER WAY=2PCS/KB	7	0	0	0	0	7	7	0
SV3050	1,507.06714	0.00000	0.00000			1,507.06714	1,507.06714	
	10,549.47	0.00	0.00	0.00	0.00	10,549.47	10,549.47	0.00
CROSS ROLLER WAY=2PCS/KB	4	0	0	0	0	4	4	0
SV3075	2,497.07000	0.00000	0.00000			2,497.07000	2,497.07000	
	9,988.28	0.00	0.00	0.00	0.00	9,988.28	9,988.28	0.00
CROSS ROLLER WAY=5PCS/KB	7	0	0	0	0	7	7	0
CRW3-50	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CROSS ROLLER WAY=5PCS/KB	19	0	0	0	0	19	19	0
CRW3-75	3,099.15737	0.00000	0.00000			3,099.15737	3,099.15737	
	58,883.99	0.00	0.00	0.00	0.00	58,883.99	58,883.99	0.00
CROSS ROLLER=2PCS/KB	4	0	0	0	0	4	4	0
VRT-2035	4,311.26500	0.00000	0.00000			4,311.26500	4,311.26500	
	17,245.06	0.00	0.00	0.00	0.00	17,245.06	17,245.06	0.00
CRYSTAL	5	0	0	0	0	5	5	0
12.288MHZ	87.49000	0.00000	0.00000			87.49000	87.49000	
	437.45	0.00	0.00	0.00	0.00	437.45	437.45	0.00
CRYSTAL OSCILLATOR	1	0	0	0	0	1	1	0
DSX211G(18.432MHZ)100PCS/SET	16,453.71000	0.00000	0.00000			16,453.71000	16,453.71000	
	16,453.71	0.00	0.00	0.00	0.00	16,453.71	16,453.71	0.00
CRYSTAL OSCILLATOR	0	20	0	0	0	20	20	0
EXO-3 12MHz	0.00000	109.63550	0.00000			109.63550	109.63550	
	0.00	2,192.71	0.00	0.00	0.00	2,192.71	2,192.71	0.00
CRYSTAL OSCILLATOR=10PCS/KB	3	0	0	0	0	3	3	0
HC49US 27MHZ	476.58000	0.00000	0.00000			476.58000	476.58000	
	1,429.74	0.00	0.00	0.00	0.00	1,429.74	1,429.74	0.00
CRYSTAL=2SET/KB	1	0	0	0	0	1	1	0
EXO-3 20.000MHZ(20PCS/SET)	9,815.62000	0.00000	0.00000			9,815.62000	9,815.62000	
	9,815.62	0.00	0.00	0.00	0.00	9,815.62	9,815.62	0.00
CRYSTAL=50PCS/KB	50	0	0	0	0	50	50	0
10.240MHZ	20.00000	0.00000	0.00000			20.00000	20.00000	
	1,000.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CRYSTAL=50PCS/KB	50	0	0	0	0	50	50	0
10.7MHz	10.00000	0.00000	0.00000			10.00000	10.00000	
	500.00	0.00	0.00	0.00	0.00	500.00	500.00	0.00
CRYSTAL=50PCS/KB	50	0	0	0	0	50	50	0
14.31818MHz	34.00000	0.00000	0.00000			34.00000	34.00000	
	1,700.00	0.00	0.00	0.00	0.00	1,700.00	1,700.00	0.00
CRYSTAL=50PCS/KB	50	0	0	0	0	50	50	0
3.579545MHz	20.00000	0.00000	0.00000			20.00000	20.00000	
	1,000.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00
CULL INSERT	4	0	0	0	0	4	4	0
MJ226-M1202	3,424.50000	0.00000	0.00000			3,424.50000	3,424.50000	
	13,698.00	0.00	0.00	0.00	0.00	13,698.00	13,698.00	0.00
CUT CLAMP CHIP(5PCS/1SET)	3	0	0	0	0	3	3	0
PA16X1T G102	8,848.02667	0.00000	0.00000			8,848.02667	8,848.02667	
	26,544.08	0.00	0.00	0.00	0.00	26,544.08	26,544.08	0.00
CUT CLAMP HOLDER	5	0	0	0	0	5	5	0
EZ121-1013	195.00000	0.00000	0.00000			195.00000	195.00000	
	975.00	0.00	0.00	0.00	0.00	975.00	975.00	0.00
CUT DIE=2PCS/1KB	4	0	0	0	0	4	4	0
K02A-1002-2	6,548.57750	0.00000	0.00000			6,548.57750	6,548.57750	
	26,194.31	0.00	0.00	0.00	0.00	26,194.31	26,194.31	0.00
CUT DIE=2PCS/KB	5	0	0	0	0	5	5	0
K09X-1002	6,863.79000	0.00000	0.00000			6,863.79000	6,863.79000	
	34,318.95	0.00	0.00	0.00	0.00	34,318.95	34,318.95	0.00
CUT DIE=2PCS/KB	8	0	0	2	0	6	6	0
K283-4002-6	5,808.00000	0.00000	0.00000			5,808.00000	5,808.00000	
	46,464.00	0.00	0.00	11,616.00	0.00	34,848.00	34,848.00	0.00
CUT DOWN RAIL (225)	3	0	0	0	0	3	3	0
EFI73C-2512	1,605.33000	0.00000	0.00000			1,605.33000	1,605.33000	
	4,815.99	0.00	0.00	0.00	0.00	4,815.99	4,815.99	0.00
CUT DOWN RAIL (300)	5	0	0	0	0	5	5	0
EFI73C-2513	2,031.03800	0.00000	0.00000			2,031.03800	2,031.03800	
	10,155.19	0.00	0.00	0.00	0.00	10,155.19	10,155.19	0.00
CUT DOWN RAIL (375)(2PCS/1KB)	3	0	0	0	0	3	3	0
EFI73C-2534	1,460.00000	0.00000	0.00000			1,460.00000	1,460.00000	
	4,380.00	0.00	0.00	0.00	0.00	4,380.00	4,380.00	0.00
CUT DOWN RAIL (B20W)	2	0	0	0	0	2	2	0
EFI73C-2524	1,437.00000	0.00000	0.00000			1,437.00000	1,437.00000	
	2,874.00	0.00	0.00	0.00	0.00	2,874.00	2,874.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CUT DOWN RAIL (ESSOP-B20)	3	0	0	0	0	3	3	0
EFI73C-2617	1,200.00000	0.00000	0.00000			1,200.00000	1,200.00000	
	3,600.00	0.00	0.00	0.00	0.00	3,600.00	3,600.00	0.00
CUT DOWN RAIL (HTSB40)	2	0	0	0	0	2	2	0
EFI73C-2625	2,400.00000	0.00000	0.00000			2,400.00000	2,400.00000	
	4,800.00	0.00	0.00	0.00	0.00	4,800.00	4,800.00	0.00
CUT DOWN RAIL (SA44)	3	0	0	0	0	3	3	0
EFI73C-2644	1,522.00000	0.00000	0.00000			1,522.00000	1,522.00000	
	4,566.00	0.00	0.00	0.00	0.00	4,566.00	4,566.00	0.00
CUT DOWN RAIL (T0252)A	3	0	0	0	0	3	3	0
STB-2570-A	1,080.00000	0.00000	0.00000			1,080.00000	1,080.00000	
	3,240.00	0.00	0.00	0.00	0.00	3,240.00	3,240.00	0.00
CUT DOWN RAIL (T0252)B	2	0	0	0	0	2	2	0
EFI73C-2570*1	6,423.00000	0.00000	0.00000			6,423.00000	6,423.00000	
	12,846.00	0.00	0.00	0.00	0.00	12,846.00	12,846.00	0.00
CUT DOWN RAIL(B2428)	3	0	0	0	0	3	3	0
EFI73C-2533	415.66667	0.00000	0.00000			415.66667	415.66667	
	1,247.00	0.00	0.00	0.00	0.00	1,247.00	1,247.00	0.00
CUT DOWN RAIL(C48V)=2PCS/KB	3	0	0	0	0	3	3	0
EFI73C-2660	1,695.55667	0.00000	0.00000			1,695.55667	1,695.55667	
	5,086.67	0.00	0.00	0.00	0.00	5,086.67	5,086.67	0.00
CUT DOWN RAIL(HRP5)=2PCS/KB	2	0	0	0	0	2	2	0
EFI73C-2607	1,258.21500	0.00000	0.00000			1,258.21500	1,258.21500	
	2,516.43	0.00	0.00	0.00	0.00	2,516.43	2,516.43	0.00
CUT DOWN RAIL(HRP5)=2PCS/KB	2	0	0	0	0	2	2	0
EFI73C-2607-1	1,680.00000	0.00000	0.00000			1,680.00000	1,680.00000	
	3,360.00	0.00	0.00	0.00	0.00	3,360.00	3,360.00	0.00
CUT DOWN RAIL(HTA44)=2PCS/KB	3	0	0	0	0	3	3	0
EFI73C-2629	1,250.00000	0.00000	0.00000			1,250.00000	1,250.00000	
	3,750.00	0.00	0.00	0.00	0.00	3,750.00	3,750.00	0.00
CUT DOWN RAIL(SOT223)	1	0	0	0	0	1	1	0
HST-235-RMV	1,650.00000	0.00000	0.00000			1,650.00000	1,650.00000	
	1,650.00	0.00	0.00	0.00	0.00	1,650.00	1,650.00	0.00
CUT DOWN RAIL(SSOP-A54)	3	0	0	0	0	3	3	0
EZI73C-A54-1	1,666.66667	0.00000	0.00000			1,666.66667	1,666.66667	
	5,000.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00	0.00
CUT DOWN RAIL(TO252)	1	0	0	0	0	1	1	0
HST-235-RMX	1,650.00000	0.00000	0.00000			1,650.00000	1,650.00000	
	1,650.00	0.00	0.00	0.00	0.00	1,650.00	1,650.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CUT DOWN RAIL(TO263-3F)	2	0	0	0	0	2	2	0
HST-235-RM-1	1,900.00000	0.00000	0.00000			1,900.00000	1,900.00000	
	3,800.00	0.00	0.00	0.00	0.00	3,800.00	3,800.00	0.00
CUT PUNCH	3	0	0	0	0	3	3	0
K02A-1005-3	9,604.71333	0.00000	0.00000			9,604.71333	9,604.71333	
	28,814.14	0.00	0.00	0.00	0.00	28,814.14	28,814.14	0.00
CUT PUNCH	2	0	0	0	0	2	2	0
K09X-1006-1	9,766.28500	0.00000	0.00000			9,766.28500	9,766.28500	
	19,532.57	0.00	0.00	0.00	0.00	19,532.57	19,532.57	0.00
CUT PUNCH	5	0	0	1	0	4	4	0
K283-4005-5	9,614.00800	0.00000	0.00000			9,614.00800	9,614.00800	
	48,070.04	0.00	0.00	9,614.01	0.00	38,456.03	38,456.03	0.00
CUT PUNCH	0	6	0	0	0	6	6	0
K283-4005-5(MODIFY)	0.00000	3,800.00000	0.00000			3,800.00000	3,800.00000	
	0.00	22,800.00	0.00	0.00	0.00	22,800.00	22,800.00	0.00
CUT PUNCH=2PCS/KB	4	0	0	0	0	4	4	0
K507-6006-4	8,316.00000	0.00000	0.00000			8,316.00000	8,316.00000	
	33,264.00	0.00	0.00	0.00	0.00	33,264.00	33,264.00	0.00
CUT PUNCH=8PCS/1KB	30	0	0	0	0	30	30	0
K03P-2006	4,962.91533	0.00000	0.00000			4,962.91533	4,962.91533	
	148,887.46	0.00	0.00	0.00	0.00	148,887.46	148,887.46	0.00
CUT PUNCH=8PCS/1KB	16	0	0	0	0	16	16	0
K283-5047-1	3,800.00000	0.00000	0.00000			3,800.00000	3,800.00000	
	60,800.00	0.00	0.00	0.00	0.00	60,800.00	60,800.00	0.00
CUTCLAMP STOPPER=10PCS/1KB	22	0	0	0	0	22	22	0
EZ121-1017	48.93591	0.00000	0.00000			48.93591	48.93591	
	1,076.59	0.00	0.00	0.00	0.00	1,076.59	1,076.59	0.00
CUTTER (4PCS/KB)	1	0	0	0	0	1	1	0
EI661-6150-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CUTTER BAR BLADE	2	0	0	0	0	2	2	0
MD41-2982-3(5PCS/SET)	9,108.18000	0.00000	0.00000			9,108.18000	9,108.18000	
	18,216.36	0.00	0.00	0.00	0.00	18,216.36	18,216.36	0.00
CUTTER BLADE(B81001)	1	0	0	0	0	1	1	0
XB10S(125PCS/SET)	2,560.00000	0.00000	0.00000			2,560.00000	2,560.00000	
	2,560.00	0.00	0.00	0.00	0.00	2,560.00	2,560.00	0.00
CUTTER BLADE=2PCS/KB	4	0	0	0	0	4	4	0
AGOP64-53-008-0	4,669.85750	0.00000	0.00000			4,669.85750	4,669.85750	
	18,679.43	0.00	0.00	0.00	0.00	18,679.43	18,679.43	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CUTTER BLADE=2PCS/KB	3	0	0	0	0	3	3	0
EI576-8715	965.00000	0.00000	0.00000			965.00000	965.00000	
	2,895.00	0.00	0.00	0.00	0.00	2,895.00	2,895.00	0.00
CUTTER COVER(4PCS/KB)	10	0	0	0	0	10	10	0
EI661-6152	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CUTTER GUIDE(2PCS/KB)	4	0	0	0	0	4	4	0
EI726-4010	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CUTTER HOLDER	1	0	0	0	0	1	1	0
EI726-4009 (L)	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CUTTER HOLDER	2	0	0	0	0	2	2	0
EI726-4009 (R)	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CUTTER SUPPORT TO252=3PCS/KB	3	0	0	0	0	3	3	0
EI576-8714-1	840.00000	0.00000	0.00000			840.00000	840.00000	
	2,520.00	0.00	0.00	0.00	0.00	2,520.00	2,520.00	0.00
CUTTER(2PCS/KB)	4	0	0	0	0	4	4	0
ET812-5005-2	2,410.00000	0.00000	0.00000			2,410.00000	2,410.00000	
	9,640.00	0.00	0.00	0.00	0.00	9,640.00	9,640.00	0.00
CUTTER(4PCS/KB)	7	0	0	0	0	7	7	0
ET812-5010	640.00000	0.00000	0.00000			640.00000	640.00000	
	4,480.00	0.00	0.00	0.00	0.00	4,480.00	4,480.00	0.00
CUTTING NEEDLE(10PCS/1KB)	6	0	0	0	0	6	6	0
D=1.55/L=30(60700396)	983.37333	0.00000	0.00000			983.37333	983.37333	
	5,900.24	0.00	0.00	0.00	0.00	5,900.24	5,900.24	0.00
CUTTING NEEDLE(VSON008 1.0mm)	8	0	0	2	0	6	6	0
EI5680-0098	1,200.00000	0.00000	0.00000			1,200.00000	1,200.00000	
	9,600.00	0.00	0.00	2,400.00	0.00	7,200.00	7,200.00	0.00
CUTTING NEEDLE=1,1/L=50(10PCS)	20	0	0	20	0	0	0	0
PART NO.60701309	981.73750	0.00000	0.00000			981.73750	981.73750	
	19,634.75	0.00	0.00	19,634.75	0.00	0.00	0.00	0.00
CUTTING PLATE	1	0	0	0	0	1	1	0
2914033085-1	6,840.00000	0.00000	0.00000			6,840.00000	6,840.00000	
	6,840.00	0.00	0.00	0.00	0.00	6,840.00	6,840.00	0.00
CUTTING TAPE(10PCS/KB)	5	0	0	1	0	4	4	0
DESK TYPE & LARGE	79.09600	0.00000	0.00000			79.09600	79.09600	
	395.48	0.00	0.00	79.10	0.00	316.38	316.38	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CYLINDER	4	0	0	0	0	4	4	0
CDQ2B32-25DC	1,204.05000	0.00000	0.00000			1,204.05000	1,204.05000	
	4,816.20	0.00	0.00	0.00	0.00	4,816.20	4,816.20	0.00
CYLINDER	2	0	0	0	0	2	2	0
CDQ2B32-45DC	2,248.03500	0.00000	0.00000			2,248.03500	2,248.03500	
	4,496.07	0.00	0.00	0.00	0.00	4,496.07	4,496.07	0.00
CYLINDER	2	0	0	0	0	2	2	0
CDQ2B32-75DCM-F79	1,457.19000	0.00000	0.00000			1,457.19000	1,457.19000	
	2,914.38	0.00	0.00	0.00	0.00	2,914.38	2,914.38	0.00
CYLINDER	2	0	0	0	0	2	2	0
CDQ2B40-15DC	1,833.60500	0.00000	0.00000			1,833.60500	1,833.60500	
	3,667.21	0.00	0.00	0.00	0.00	3,667.21	3,667.21	0.00
CYLINDER	1	0	0	0	0	1	1	0
CDQ2B63-15DM	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CYLINDER	3	0	0	0	0	3	3	0
CDQ2WB20-5DC	2,010.54333	0.00000	0.00000			2,010.54333	2,010.54333	
	6,031.63	0.00	0.00	0.00	0.00	6,031.63	6,031.63	0.00
CYLINDER	3	0	0	0	0	3	3	0
CDQSB12-16DM	1,193.60000	0.00000	0.00000			1,193.60000	1,193.60000	
	3,580.80	0.00	0.00	0.00	0.00	3,580.80	3,580.80	0.00
CYLINDER	8	0	0	0	0	8	8	0
CDQSB16-10DM	918.40000	0.00000	0.00000			918.40000	918.40000	
	7,347.20	0.00	0.00	0.00	0.00	7,347.20	7,347.20	0.00
CYLINDER	3	0	0	0	0	3	3	0
CDQSB16-30DC-M9NVS	1,316.15667	0.00000	0.00000			1,316.15667	1,316.15667	
	3,948.47	0.00	0.00	0.00	0.00	3,948.47	3,948.47	0.00
CYLINDER	2	0	0	0	0	2	2	0
CDQSB25-15DCM	738.85000	0.00000	0.00000			738.85000	738.85000	
	1,477.70	0.00	0.00	0.00	0.00	1,477.70	1,477.70	0.00
CYLINDER	3	0	0	0	0	3	3	0
CDQSB25-5DM	1,073.80000	0.00000	0.00000			1,073.80000	1,073.80000	
	3,221.40	0.00	0.00	0.00	0.00	3,221.40	3,221.40	0.00
CYLINDER	3	0	0	0	0	3	3	0
CDQSD12-5S	551.00000	0.00000	0.00000			551.00000	551.00000	
	1,653.00	0.00	0.00	0.00	0.00	1,653.00	1,653.00	0.00
CYLINDER	4	0	0	0	0	4	4	0
CDQSD16-20DC-M9BS	1,248.95250	0.00000	0.00000			1,248.95250	1,248.95250	
	4,995.81	0.00	0.00	0.00	0.00	4,995.81	4,995.81	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CYLINDER	3	0	0	0	0	3	3	0
CQ2A50-10DC	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CYLINDER	1	0	0	0	0	1	1	0
CQ2A50C-J3223-100	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CYLINDER	2	0	0	0	0	2	2	0
CQSB12-10D	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CYLINDER	2	0	0	0	0	2	2	0
CQSB16-20DM	1,079.13000	0.00000	0.00000			1,079.13000	1,079.13000	
	2,158.26	0.00	0.00	0.00	0.00	2,158.26	2,158.26	0.00
CYLINDER	2	0	0	0	0	2	2	0
CRB1BW63-190S	5,572.66500	0.00000	0.00000			5,572.66500	5,572.66500	
	11,145.33	0.00	0.00	0.00	0.00	11,145.33	11,145.33	0.00
CYLINDER	2	0	0	0	0	2	2	0
CRJU05-90E-M9B	4,281.00000	0.00000	0.00000			4,281.00000	4,281.00000	
	8,562.00	0.00	0.00	0.00	0.00	8,562.00	8,562.00	0.00
CYLINDER	4	0	0	0	0	4	4	0
CU20-5D	340.43000	0.00000	0.00000			340.43000	340.43000	
	1,361.72	0.00	0.00	0.00	0.00	1,361.72	1,361.72	0.00
CYLINDER	1	1	0	0	0	2	2	0
CXSJM6-10-A93	2,197.50000	2,197.50000	0.00000			2,197.50000	2,197.50000	
	2,197.50	2,197.50	0.00	0.00	0.00	4,395.00	4,395.00	0.00
CYLINDER	3	0	0	0	0	3	3	0
CXSL10-20	2,188.32333	0.00000	0.00000			2,188.32333	2,188.32333	
	6,564.97	0.00	0.00	0.00	0.00	6,564.97	6,564.97	0.00
CYLINDER	1	0	0	0	0	1	1	0
CXSL15-10-Y59A	5,624.00000	0.00000	0.00000			5,624.00000	5,624.00000	
	5,624.00	0.00	0.00	0.00	0.00	5,624.00	5,624.00	0.00
CYLINDER	2	0	0	0	0	2	2	0
CXSL15-20-Z73	4,698.31000	0.00000	0.00000			4,698.31000	4,698.31000	
	9,396.62	0.00	0.00	0.00	0.00	9,396.62	9,396.62	0.00
CYLINDER	3	0	0	1	0	2	2	0
CXSL15-30	2,941.26000	0.00000	0.00000			2,941.26000	2,941.26000	
	8,823.78	0.00	0.00	2,941.26	0.00	5,882.52	5,882.52	0.00
CYLINDER	2	0	0	0	0	2	2	0
CXSM10-10-Y59B	3,054.32500	0.00000	0.00000			3,054.32500	3,054.32500	
	6,108.65	0.00	0.00	0.00	0.00	6,108.65	6,108.65	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CYLINDER	11	0	0	0	0	11	11	0
CXSM10-70	2,779.00000	0.00000	0.00000			2,779.00000	2,779.00000	
	30,569.00	0.00	0.00	0.00	0.00	30,569.00	30,569.00	0.00
CYLINDER	5	0	0	0	0	5	5	0
CY1B10H-380	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CYLINDER	2	0	0	0	0	2	2	0
CY1B15H-444-X324	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CYLINDER	1	0	0	0	0	1	1	0
CY1B25H-240	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CYLINDER	3	0	0	0	0	3	3	0
CY1B6H-160	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CYLINDER	1	0	0	0	0	1	1	0
CY1SG15-350Z	9,038.25000	0.00000	0.00000			9,038.25000	9,038.25000	
	9,038.25	0.00	0.00	0.00	0.00	9,038.25	9,038.25	0.00
CYLINDER	2	0	0	0	0	2	2	0
CY1SG25-90BZ-A73-X324X2489	11,588.29500	0.00000	0.00000			11,588.29500	11,588.29500	
	23,176.59	0.00	0.00	0.00	0.00	23,176.59	23,176.59	0.00
CYLINDER	3	0	0	0	0	3	3	0
CY3B10-163-DCJ4722J	4,247.14333	0.00000	0.00000			4,247.14333	4,247.14333	
	12,741.43	0.00	0.00	0.00	0.00	12,741.43	12,741.43	0.00
CYLINDER	1	0	0	0	0	1	1	0
CY3B10-300	4,135.00000	0.00000	0.00000			4,135.00000	4,135.00000	
	4,135.00	0.00	0.00	0.00	0.00	4,135.00	4,135.00	0.00
CYLINDER	4	0	0	0	0	4	4	0
CY3B10-323	2,650.72500	0.00000	0.00000			2,650.72500	2,650.72500	
	10,602.90	0.00	0.00	0.00	0.00	10,602.90	10,602.90	0.00
CYLINDER	1	0	0	0	0	1	1	0
CY3B10-450	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CYLINDER	2	0	0	0	0	2	2	0
CY3B10-60	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CYLINDER	2	0	0	0	0	2	2	0
CY3B10-75	3,560.00000	0.00000	0.00000			3,560.00000	3,560.00000	
	7,120.00	0.00	0.00	0.00	0.00	7,120.00	7,120.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CYLINDER	1	0	0	0	0	1	1	0
CY3B15-235	4,926.88000	0.00000	0.00000			4,926.88000	4,926.88000	
	4,926.88	0.00	0.00	0.00	0.00	4,926.88	4,926.88	0.00
CYLINDER	3	0	0	0	0	3	3	0
CY3B15-250	3,842.30000	0.00000	0.00000			3,842.30000	3,842.30000	
	11,526.90	0.00	0.00	0.00	0.00	11,526.90	11,526.90	0.00
CYLINDER	4	0	0	0	0	4	4	0
CY3B15-333	4,450.15500	0.00000	0.00000			4,450.15500	4,450.15500	
	17,800.62	0.00	0.00	0.00	0.00	17,800.62	17,800.62	0.00
CYLINDER	2	0	0	0	0	2	2	0
CY3B15-350	5,624.80000	0.00000	0.00000			5,624.80000	5,624.80000	
	11,249.60	0.00	0.00	0.00	0.00	11,249.60	11,249.60	0.00
CYLINDER	2	0	0	2	0	0	0	0
CY3B15-400	4,813.50000	0.00000	0.00000			4,813.50000	4,813.50000	
	9,627.00	0.00	0.00	9,627.00	0.00	0.00	0.00	0.00
CYLINDER	3	0	0	0	0	3	3	0
CY3B15-443-X324	3,882.02000	0.00000	0.00000			3,882.02000	3,882.02000	
	11,646.06	0.00	0.00	0.00	0.00	11,646.06	11,646.06	0.00
CYLINDER	3	0	0	0	0	3	3	0
CY3B15-597	4,868.00000	0.00000	0.00000			4,868.00000	4,868.00000	
	14,604.00	0.00	0.00	0.00	0.00	14,604.00	14,604.00	0.00
CYLINDER	2	0	0	0	0	2	2	0
CY3B15-60	4,456.83500	0.00000	0.00000			4,456.83500	4,456.83500	
	8,913.67	0.00	0.00	0.00	0.00	8,913.67	8,913.67	0.00
CYLINDER	2	0	0	0	0	2	2	0
CY3B20-205	6,414.10000	0.00000	0.00000			6,414.10000	6,414.10000	
	12,828.20	0.00	0.00	0.00	0.00	12,828.20	12,828.20	0.00
CYLINDER	2	0	0	0	0	2	2	0
CY3B25-350	10,000.00000	0.00000	0.00000			10,000.00000	10,000.00000	
	20,000.00	0.00	0.00	0.00	0.00	20,000.00	20,000.00	0.00
CYLINDER	2	0	0	0	0	2	2	0
CY3B6-65-X1468	3,190.00500	0.00000	0.00000			3,190.00500	3,190.00500	
	6,380.01	0.00	0.00	0.00	0.00	6,380.01	6,380.01	0.00
CYLINDER	1	0	0	0	0	1	1	0
CY3R15-350-A93	6,597.60000	0.00000	0.00000			6,597.60000	6,597.60000	
	6,597.60	0.00	0.00	0.00	0.00	6,597.60	6,597.60	0.00
CYLINDER	2	0	0	0	0	2	2	0
CY3RG32-600	13,472.86500	0.00000	0.00000			13,472.86500	13,472.86500	
	26,945.73	0.00	0.00	0.00	0.00	26,945.73	26,945.73	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CYLINDER	2	0	0	0	0	2	2	0
DABK16X100-HL-2-CS4MA2	2,364.17500	0.00000	0.00000			2,364.17500	2,364.17500	
	4,728.35	0.00	0.00	0.00	0.00	4,728.35	4,728.35	0.00
CYLINDER	1	0	0	1	0	0	0	0
DSNU-16-60-P-A	2,520.00000	0.00000	0.00000			2,520.00000	2,520.00000	
	2,520.00	0.00	0.00	2,520.00	0.00	0.00	0.00	0.00
CYLINDER	1	0	0	0	0	1	1	0
EJLM-910032-0	33,604.11000	0.00000	0.00000			33,604.11000	33,604.11000	
	33,604.11	0.00	0.00	0.00	0.00	33,604.11	33,604.11	0.00
CYLINDER	1	0	0	0	0	1	1	0
HFR10-NC(HFR10N)	1,445.00000	0.00000	0.00000			1,445.00000	1,445.00000	
	1,445.00	0.00	0.00	0.00	0.00	1,445.00	1,445.00	0.00
CYLINDER	3	0	0	0	0	3	3	0
HLH10X10-S	2,703.00000	0.00000	0.00000			2,703.00000	2,703.00000	
	8,109.00	0.00	0.00	0.00	0.00	8,109.00	8,109.00	0.00
CYLINDER	2	0	0	2	0	0	0	0
HLH10X5-S	2,744.76500	0.00000	0.00000			2,744.76500	2,744.76500	
	5,489.53	0.00	0.00	5,489.53	0.00	0.00	0.00	0.00
CYLINDER	5	0	0	0	0	5	5	0
M20 PD 35	1,368.17400	0.00000	0.00000			1,368.17400	1,368.17400	
	6,840.87	0.00	0.00	0.00	0.00	6,840.87	6,840.87	0.00
CYLINDER	3	2	0	0	0	5	5	0
MD-6X10-S-P	890.00000	890.00000	0.00000			890.00000	890.00000	
	2,670.00	1,780.00	0.00	0.00	0.00	4,450.00	4,450.00	0.00
CYLINDER	0	2	0	0	0	2	2	0
MDHR2-15R	0.00000	9,500.00000	0.00000			9,500.00000	9,500.00000	
	0.00	19,000.00	0.00	0.00	0.00	19,000.00	19,000.00	0.00
CYLINDER	2	0	0	0	0	2	2	0
MGA4.5X10-L	5,765.00000	0.00000	0.00000			5,765.00000	5,765.00000	
	11,530.00	0.00	0.00	0.00	0.00	11,530.00	11,530.00	0.00
CYLINDER	3	0	0	0	0	3	3	0
MGA4.5X10-R	5,710.00000	0.00000	0.00000			5,710.00000	5,710.00000	
	17,130.00	0.00	0.00	0.00	0.00	17,130.00	17,130.00	0.00
CYLINDER	1	0	0	0	0	1	1	0
MGAES8X30-R-P4-ZE102A2	13,900.00000	0.00000	0.00000			13,900.00000	13,900.00000	
	13,900.00	0.00	0.00	0.00	0.00	13,900.00	13,900.00	0.00
CYLINDER	1	0	0	0	0	1	1	0
MGGMB25-400	8,825.86000	0.00000	0.00000			8,825.86000	8,825.86000	
	8,825.86	0.00	0.00	0.00	0.00	8,825.86	8,825.86	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CYLINDER	5	0	0	0	0	5	5	0
MXQ16L-75CT	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CYLINDER	2	0	0	0	0	2	2	0
MXQ6-40A	8,625.97000	0.00000	0.00000			8,625.97000	8,625.97000	
	17,251.94	0.00	0.00	0.00	0.00	17,251.94	17,251.94	0.00
CYLINDER	1	0	0	0	0	1	1	0
MXQ8-10-A93VS	8,450.00000	0.00000	0.00000			8,450.00000	8,450.00000	
	8,450.00	0.00	0.00	0.00	0.00	8,450.00	8,450.00	0.00
CYLINDER	2	0	0	0	0	2	2	0
MXS12L-20	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CYLINDER	1	0	0	0	0	1	1	0
MXS20-30A	6,671.28000	0.00000	0.00000			6,671.28000	6,671.28000	
	6,671.28	0.00	0.00	0.00	0.00	6,671.28	6,671.28	0.00
CYLINDER	2	0	0	0	0	2	2	0
MXS6-50	5,780.87000	0.00000	0.00000			5,780.87000	5,780.87000	
	11,561.74	0.00	0.00	0.00	0.00	11,561.74	11,561.74	0.00
CYLINDER	2	0	0	0	0	2	2	0
MXS6L-10AS-A935	5,072.73000	0.00000	0.00000			5,072.73000	5,072.73000	
	10,145.46	0.00	0.00	0.00	0.00	10,145.46	10,145.46	0.00
CYLINDER	2	0	0	0	0	2	2	0
MXS6L-20-A93V	6,285.56500	0.00000	0.00000			6,285.56500	6,285.56500	
	12,571.13	0.00	0.00	0.00	0.00	12,571.13	12,571.13	0.00
CYLINDER	1	0	0	0	0	1	1	0
MXS8-20	6,900.00000	0.00000	0.00000			6,900.00000	6,900.00000	
	6,900.00	0.00	0.00	0.00	0.00	6,900.00	6,900.00	0.00
CYLINDER	1	0	0	0	0	1	1	0
MXU10-30-A93	2,845.70000	0.00000	0.00000			2,845.70000	2,845.70000	
	2,845.70	0.00	0.00	0.00	0.00	2,845.70	2,845.70	0.00
CYLINDER	4	0	0	0	0	4	4	0
MY1M16G-185A-A93	8,161.23250	0.00000	0.00000			8,161.23250	8,161.23250	
	32,644.93	0.00	0.00	0.00	0.00	32,644.93	32,644.93	0.00
CYLINDER	2	0	0	0	0	2	2	0
MY2H16G-350-A93	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CYLINDER	4	0	0	0	0	4	4	0
NHBD5L-16-ZE135-A2	2,718.57500	0.00000	0.00000			2,718.57500	2,718.57500	
	10,874.30	0.00	0.00	0.00	0.00	10,874.30	10,874.30	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CYLINDER	1	0	0	0	0	1	1	0
ORV16X250	4,000.00000	0.00000	0.00000			4,000.00000	4,000.00000	
	4,000.00	0.00	0.00	0.00	0.00	4,000.00	4,000.00	0.00
CYLINDER	2	0	0	0	0	2	2	0
ORV20X50	4,480.00000	0.00000	0.00000			4,480.00000	4,480.00000	
	8,960.00	0.00	0.00	0.00	0.00	8,960.00	8,960.00	0.00
CYLINDER	1	0	0	0	0	1	1	0
ORV25X420-1003W	10,200.00000	0.00000	0.00000			10,200.00000	10,200.00000	
	10,200.00	0.00	0.00	0.00	0.00	10,200.00	10,200.00	0.00
CYLINDER	4	0	0	0	0	4	4	0
PBDA16X5-7	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CYLINDER	8	0	0	1	0	7	7	0
PBDAS10*20A	650.73750	0.00000	0.00000			650.73750	650.73750	
	5,205.90	0.00	0.00	650.74	0.00	4,555.16	4,555.16	0.00
CYLINDER	2	0	0	0	0	2	2	0
PBDAS10X15-A	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CYLINDER	7	0	0	0	0	7	7	0
PBSA10*15	386.90857	0.00000	0.00000			386.90857	386.90857	
	2,708.36	0.00	0.00	0.00	0.00	2,708.36	2,708.36	0.00
CYLINDER	1	0	0	0	0	1	1	0
SCPD2WL-FA-10-10-FL255738	3,817.14000	0.00000	0.00000			3,817.14000	3,817.14000	
	3,817.14	0.00	0.00	0.00	0.00	3,817.14	3,817.14	0.00
CYLINDER	2	0	0	0	0	2	2	0
SCPD3-DL-FA-10-10-T2V-R	1,935.27000	0.00000	0.00000			1,935.27000	1,935.27000	
	3,870.54	0.00	0.00	0.00	0.00	3,870.54	3,870.54	0.00
CYLINDER	2	0	0	0	0	2	2	0
SCPD3-ML-00-10-10-0	826.00500	0.00000	0.00000			826.00500	826.00500	
	1,652.01	0.00	0.00	0.00	0.00	1,652.01	1,652.01	0.00
CYLINDER	7	0	0	0	0	7	7	0
SSD-20-15	128.88857	0.00000	0.00000			128.88857	128.88857	
	902.22	0.00	0.00	0.00	0.00	902.22	902.22	0.00
CYLINDER	4	0	0	0	0	4	4	0
SSD-K-20-65-S	2,176.33500	0.00000	0.00000			2,176.33500	2,176.33500	
	8,705.34	0.00	0.00	0.00	0.00	8,705.34	8,705.34	0.00
CYLINDER	3	0	0	0	0	3	3	0
SSD-L-20-20-TOH-R	1,356.18333	0.00000	0.00000			1,356.18333	1,356.18333	
	4,068.55	0.00	0.00	0.00	0.00	4,068.55	4,068.55	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CYLINDER STAY=2PCS/KB	6	0	0	0	0	6	6	0
EI720-1008	159.09167	0.00000	0.00000			159.09167	159.09167	
	954.55	0.00	0.00	0.00	0.00	954.55	954.55	0.00
CYLINDER SWITCH	3	0	0	0	0	3	3	0
CS5B	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CYLINDER SWITCH	3	0	0	0	0	3	3	0
CS5D	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CYLINDER SWITCH	15	0	0	0	0	15	15	0
CS5TA	273.07933	0.00000	0.00000			273.07933	273.07933	
	4,096.19	0.00	0.00	0.00	0.00	4,096.19	4,096.19	0.00
CYLINDER SWITCH	4	0	0	0	0	4	4	0
D-A73H	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CYLINDER SWITCH	2	0	0	0	0	2	2	0
D-B54	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CYLINDER SWITCH	5	0	0	0	0	5	5	0
D-B73	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CYLINDER SWITCH	2	0	0	0	0	2	2	0
D-F7NJ	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CYLINDER SWITCH	3	0	0	0	0	3	3	0
D-Y59A	152.05667	0.00000	0.00000			152.05667	152.05667	
	456.17	0.00	0.00	0.00	0.00	456.17	456.17	0.00
CYLINDER SWITCH	3	0	0	0	0	3	3	0
ZC-253	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CYLINDER SWITCH(10PCS/KB)	53	0	0	0	0	53	53	0
D-90	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CYLINDER SWITCH(10PCS/KB)	43	0	0	0	0	43	43	0
D-A73	329.02814	0.00000	0.00000			329.02814	329.02814	
	14,148.21	0.00	0.00	0.00	0.00	14,148.21	14,148.21	0.00
CYLINDER SWITCH(10PCS/KB)	46	0	0	0	0	46	46	0
D-A93	231.73565	0.00000	0.00000			231.73565	231.73565	
	10,659.84	0.00	0.00	0.00	0.00	10,659.84	10,659.84	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CYLINDER SWITCH(10PCS/KB)	13	0	0	0	0	13	13	0
SW-F0V	353.00000	0.00000	0.00000			353.00000	353.00000	
	4,589.00	0.00	0.00	0.00	0.00	4,589.00	4,589.00	0.00
CYLINDER SWITCH(10PCS/KB)	39	0	0	0	0	39	39	0
ZC205	59.28333	0.00000	0.00000			59.28333	59.28333	
	2,312.05	0.00	0.00	0.00	0.00	2,312.05	2,312.05	0.00
CYLINDER SWITCH(2PCS/1KB)	4	0	0	0	0	4	4	0
CS3MA	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CYLINDER SWITCH(2PCS/1KB)	4	0	0	0	0	4	4	0
D-R801	430.52000	0.00000	0.00000			430.52000	430.52000	
	1,722.08	0.00	0.00	0.00	0.00	1,722.08	1,722.08	0.00
CYLINDER SWITCH(2PCS/1KB)	4	0	0	0	0	4	4	0
D-R802	256.20000	0.00000	0.00000			256.20000	256.20000	
	1,024.80	0.00	0.00	0.00	0.00	1,024.80	1,024.80	0.00
CYLINDER SWITCH(2PCS/1KB)	1	0	0	1	0	0	0	0
D-S791	532.37000	0.00000	0.00000			532.37000	532.37000	
	532.37	0.00	0.00	532.37	0.00	0.00	0.00	0.00
CYLINDER SWITCH(2PCS/1KB)	14	0	0	0	0	14	14	0
ZC-130A	321.85357	0.00000	0.00000			321.85357	321.85357	
	4,505.95	0.00	0.00	0.00	0.00	4,505.95	4,505.95	0.00
CYLINDER SWITCH(2PCS/1KB)	4	0	0	0	0	4	4	0
ZC253A	392.21500	0.00000	0.00000			392.21500	392.21500	
	1,568.86	0.00	0.00	0.00	0.00	1,568.86	1,568.86	0.00
CYLINDER SWITCH(3PCS/1KB)	23	0	0	0	0	23	23	0
CS4MA	61.46522	0.00000	0.00000			61.46522	61.46522	
	1,413.70	0.00	0.00	0.00	0.00	1,413.70	1,413.70	0.00
CYLINDER SWITCH(3PCS/1KB)	12	0	0	0	0	12	12	0
D-Z76	87.40917	0.00000	0.00000			87.40917	87.40917	
	1,048.91	0.00	0.00	0.00	0.00	1,048.91	1,048.91	0.00
CYLINDER SWITCH(4PCS/1KB)	5	0	0	0	0	5	5	0
D-Z73	362.85800	0.00000	0.00000			362.85800	362.85800	
	1,814.29	0.00	0.00	0.00	0.00	1,814.29	1,814.29	0.00
CYLINDER SWITCH(4PCS/KB)	6	0	0	0	0	6	6	0
D-A76H	312.10000	0.00000	0.00000			312.10000	312.10000	
	1,872.60	0.00	0.00	0.00	0.00	1,872.60	1,872.60	0.00
CYLINDER SWITCH(4PCS/KB)	11	0	0	0	0	11	11	0
ZE-102A	350.00273	0.00000	0.00000			350.00273	350.00273	
	3,850.03	0.00	0.00	0.00	0.00	3,850.03	3,850.03	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CYLINDER SWITCH(4PCS/KB)	14	0	0	0	0	14	14	0
ZE-255A	551.90500	0.00000	0.00000			551.90500	551.90500	
	7,726.67	0.00	0.00	0.00	0.00	7,726.67	7,726.67	0.00
CYLINDER SWITCH(5PCS/KB)	8	0	0	2	0	6	6	0
D-A96	304.28625	0.00000	0.00000			304.28625	304.28625	
	2,434.29	0.00	0.00	608.57	0.00	1,825.72	1,825.72	0.00
CYLINDER SWITCH(5PCS/KB)	19	0	0	0	0	19	19	0
D-B53	221.90842	0.00000	0.00000			221.90842	221.90842	
	4,216.26	0.00	0.00	0.00	0.00	4,216.26	4,216.26	0.00
CYLINDER SWITCH=10PCS/1KB	18	0	0	3	0	15	15	0
D-C73	254.62500	0.00000	0.00000			254.62500	254.62500	
	4,583.25	0.00	0.00	763.87	0.00	3,819.38	3,819.38	0.00
CYLINDER SWITCH=10PCS/KB	18	0	0	0	0	18	18	0
D-97	250.52222	0.00000	0.00000			250.52222	250.52222	
	4,509.40	0.00	0.00	0.00	0.00	4,509.40	4,509.40	0.00
CYLINDER SWITCH=2PCS/1KB	14	0	0	0	0	14	14	0
T2H	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CYLINDER SWITCH=4PCS/KB	35	0	0	0	0	35	35	0
CS11TA	146.14314	0.00000	0.00000			146.14314	146.14314	
	5,115.01	0.00	0.00	0.00	0.00	5,115.01	5,115.01	0.00
CYLINDER SWITCH=5PCS/1KB	21	0	0	0	0	21	21	0
D-R731	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CYLINDER SWITCH=5PCS/1KB	19	0	0	0	0	19	19	0
D-R732	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CYLINDER UNIT (COVER)	2	0	0	0	0	2	2	0
EAUM-983801	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CYLINDER UNIT(PP)CDAS12x5-453W	2	0	0	0	0	2	2	0
EAUM-985601	9,113.77000	0.00000	0.00000			9,113.77000	9,113.77000	
	18,227.54	0.00	0.00	0.00	0.00	18,227.54	18,227.54	0.00
CYLINDER WITH PISTON	1	0	0	0	0	1	1	0
FOR HFBH2 ASSY 102413012	91,062.55000	0.00000	0.00000			91,062.55000	91,062.55000	
	91,062.55	0.00	0.00	0.00	0.00	91,062.55	91,062.55	0.00
CYLINDER(0800-888-0088)	1	0	0	0	0	1	1	0
RCP3-SA5R-I-42P-12-400-P3-S-MR	28,300.00000	0.00000	0.00000			28,300.00000	28,300.00000	
	28,300.00	0.00	0.00	0.00	0.00	28,300.00	28,300.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CYLINDER(10PCS/1KB)	13	0	0	2	0	11	11	0
CJPB10-5H4-B	267.68385	0.00000	0.00000			267.68385	267.68385	
	3,479.89	0.00	0.00	535.37	0.00	2,944.52	2,944.52	0.00
CYLINDER(10PCS/1KB)	31	0	0	21	0	10	10	0
CJPB6-5H4-B	277.04065	0.00000	0.00000			277.04065	277.04065	
	8,588.26	0.00	0.00	5,817.85	0.00	2,770.41	2,770.41	0.00
CYLINDER(10PCS/KB)	20	10	0	1	0	29	29	0
CJPB4-10-B	348.75000	348.75000	0.00000			348.75000	348.75000	
	6,975.00	3,487.50	0.00	348.75	0.00	10,113.75	10,113.75	0.00
CYLINDER(10PCS/KB)	14	0	0	0	0	14	14	0
CJPB6-10H4	241.27143	0.00000	0.00000			241.27143	241.27143	
	3,377.80	0.00	0.00	0.00	0.00	3,377.80	3,377.80	0.00
CYLINDER(10PCS/KB)	31	0	0	4	0	27	27	0
CJPB6-5H4	210.10387	0.00000	0.00000			210.10387	210.10387	
	6,513.22	0.00	0.00	840.42	0.00	5,672.80	5,672.80	0.00
CYLINDER(2PCS/1KB)	1	4	0	0	0	5	5	0
CDJ2B16-125Z-A	1,011.75000	1,011.75000	0.00000			1,011.75000	1,011.75000	
	1,011.75	4,047.00	0.00	0.00	0.00	5,058.75	5,058.75	0.00
CYLINDER(2PCS/1KB)	7	0	0	0	0	7	7	0
CDJ2KB10-45-B	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CYLINDER(2PCS/1KB)	3	0	0	0	0	3	3	0
CDM2RB25-160A	917.46667	0.00000	0.00000			917.46667	917.46667	
	2,752.40	0.00	0.00	0.00	0.00	2,752.40	2,752.40	0.00
CYLINDER(2PCS/1KB)	2	0	0	0	0	2	2	0
CDMKL20-210-B53	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CYLINDER(2PCS/1KB)	6	0	0	0	0	6	6	0
CDQ2B12-20DC	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CYLINDER(2PCS/1KB)	4	0	0	0	0	4	4	0
CDQ2B40-40DM-X742	3,678.63000	0.00000	0.00000			3,678.63000	3,678.63000	
	14,714.52	0.00	0.00	0.00	0.00	14,714.52	14,714.52	0.00
CYLINDER(2PCS/1KB)	3	0	0	0	0	3	3	0
CDQ2KB12-5DC	693.64667	0.00000	0.00000			693.64667	693.64667	
	2,080.94	0.00	0.00	0.00	0.00	2,080.94	2,080.94	0.00
CYLINDER(2PCS/1KB)	6	0	0	0	0	6	6	0
CDU16-50D-A93	1,996.38667	0.00000	0.00000			1,996.38667	1,996.38667	
	11,978.32	0.00	0.00	0.00	0.00	11,978.32	11,978.32	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CYLINDER(2PCS/1KB)	6	0	0	1	0	5	5	0
CDUJB8-4D-F8B	1,874.40333	0.00000	0.00000			1,874.40333	1,874.40333	
	11,246.42	0.00	0.00	1,874.40	0.00	9,372.02	9,372.02	0.00
CYLINDER(2PCS/1KB)	3	0	0	0	0	3	3	0
CDUK16-10D-M9NV	854.80667	0.00000	0.00000			854.80667	854.80667	
	2,564.42	0.00	0.00	0.00	0.00	2,564.42	2,564.42	0.00
CYLINDER(2PCS/1KB)	2	0	0	0	0	2	2	0
CJ2B16-60	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CYLINDER(2PCS/1KB)	4	0	0	0	0	4	4	0
CQ2B12-10D	380.89750	0.00000	0.00000			380.89750	380.89750	
	1,523.59	0.00	0.00	0.00	0.00	1,523.59	1,523.59	0.00
CYLINDER(2PCS/1KB)	6	0	0	0	0	6	6	0
CQ2B32-20D-X202	2,053.71500	0.00000	0.00000			2,053.71500	2,053.71500	
	12,322.29	0.00	0.00	0.00	0.00	12,322.29	12,322.29	0.00
CYLINDER(2PCS/1KB)	7	0	0	0	0	7	7	0
CQ2B32-20D-X246	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CYLINDER(2PCS/1KB)	4	0	0	2	0	2	2	0
CSA12*5	550.81500	0.00000	0.00000			550.81500	550.81500	
	2,203.26	0.00	0.00	1,101.63	0.00	1,101.63	1,101.63	0.00
CYLINDER(2PCS/1KB)	3	0	0	0	0	3	3	0
CU16-10D	699.80000	0.00000	0.00000			699.80000	699.80000	
	2,099.40	0.00	0.00	0.00	0.00	2,099.40	2,099.40	0.00
CYLINDER(2PCS/1KB)	3	0	0	0	0	3	3	0
CU20-70D	979.97333	0.00000	0.00000			979.97333	979.97333	
	2,939.92	0.00	0.00	0.00	0.00	2,939.92	2,939.92	0.00
CYLINDER(2PCS/1KB)	3	0	0	0	0	3	3	0
CU25-10D	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CYLINDER(2PCS/1KB)	4	0	0	0	0	4	4	0
CXSL6-10-Z73	3,680.30250	0.00000	0.00000			3,680.30250	3,680.30250	
	14,721.21	0.00	0.00	0.00	0.00	14,721.21	14,721.21	0.00
CYLINDER(2PCS/1KB)	2	0	0	0	0	2	2	0
CY3B10-120	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CYLINDER(2PCS/1KB)	3	0	0	0	0	3	3	0
CY3B10-200	2,400.71000	0.00000	0.00000			2,400.71000	2,400.71000	
	7,202.13	0.00	0.00	0.00	0.00	7,202.13	7,202.13	0.00

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CYLINDER(2PCS/1KB)	4	0	0	0	0	4	4	0
MXS16-10AS-A93	7,569.99750	0.00000	0.00000			7,569.99750	7,569.99750	
	30,279.99	0.00	0.00	0.00	0.00	30,279.99	30,279.99	0.00
CYLINDER(2PCS/1KB)	5	0	0	0	0	5	5	0
MXS16-30AS-A93	7,337.06600	0.00000	0.00000			7,337.06600	7,337.06600	
	36,685.33	0.00	0.00	0.00	0.00	36,685.33	36,685.33	0.00
CYLINDER(2PCS/1KB)	6	0	0	0	0	6	6	0
NDA16*30-8-8E	778.89833	0.00000	0.00000			778.89833	778.89833	
	4,673.39	0.00	0.00	0.00	0.00	4,673.39	4,673.39	0.00
CYLINDER(2PCS/1KB)	5	0	0	0	0	5	5	0
NSA10X5	270.00000	0.00000	0.00000			270.00000	270.00000	
	1,350.00	0.00	0.00	0.00	0.00	1,350.00	1,350.00	0.00
CYLINDER(2PCS/1KB)	5	0	0	0	0	5	5	0
PBDA6*5-1227W	1,147.95800	0.00000	0.00000			1,147.95800	1,147.95800	
	5,739.79	0.00	0.00	0.00	0.00	5,739.79	5,739.79	0.00
CYLINDER(2PCS/1KB)	8	0	0	0	0	8	8	0
PBDAS10*15-7	501.25000	0.00000	0.00000			501.25000	501.25000	
	4,010.00	0.00	0.00	0.00	0.00	4,010.00	4,010.00	0.00
CYLINDER(2PCS/1KB)	6	0	0	0	0	6	6	0
PBDAS10*20-7 962W	2,717.26333	0.00000	0.00000			2,717.26333	2,717.26333	
	16,303.58	0.00	0.00	0.00	0.00	16,303.58	16,303.58	0.00
CYLINDER(2PCS/1KB)	6	0	0	0	0	6	6	0
PBDAS16*10-7	668.35667	0.00000	0.00000			668.35667	668.35667	
	4,010.14	0.00	0.00	0.00	0.00	4,010.14	4,010.14	0.00
CYLINDER(2PCS/1KB)	3	0	0	0	0	3	3	0
PBDAS16*5	434.92667	0.00000	0.00000			434.92667	434.92667	
	1,304.78	0.00	0.00	0.00	0.00	1,304.78	1,304.78	0.00
CYLINDER(2PCS/1KB)	6	0	0	0	0	6	6	0
PBSA6*2-1225W	923.56000	0.00000	0.00000			923.56000	923.56000	
	5,541.36	0.00	0.00	0.00	0.00	5,541.36	5,541.36	0.00
CYLINDER(2PCS/1KB)	2	0	0	0	0	2	2	0
SMD2-ML-10-15	1,604.67000	0.00000	0.00000			1,604.67000	1,604.67000	
	3,209.34	0.00	0.00	0.00	0.00	3,209.34	3,209.34	0.00
CYLINDER(2PCS/1KB)	2	0	0	0	0	2	2	0
SMG-ML-10-15	1,548.53500	0.00000	0.00000			1,548.53500	1,548.53500	
	3,097.07	0.00	0.00	0.00	0.00	3,097.07	3,097.07	0.00
CYLINDER(2PCS/1KB)	3	0	0	0	0	3	3	0
SMG-X-10-15	953.41667	0.00000	0.00000			953.41667	953.41667	
	2,860.25	0.00	0.00	0.00	0.00	2,860.25	2,860.25	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CYLINDER(2PCS/KB)	2	2	0	0	0	4	4	0
CDAS20x20-B-G	1,350.00000	1,350.00000	0.00000			1,350.00000	1,350.00000	
	2,700.00	2,700.00	0.00	0.00	0.00	5,400.00	5,400.00	0.00
CYLINDER(2PCS/KB)	2	0	0	0	0	2	2	0
CDJ2B10-125A-C73	2,900.00000	0.00000	0.00000			2,900.00000	2,900.00000	
	5,800.00	0.00	0.00	0.00	0.00	5,800.00	5,800.00	0.00
CYLINDER(2PCS/KB)	1	2	0	1	0	2	2	0
CDJ2B16-100Z-B	872.12000	872.00000	0.00000			872.04000	872.04000	
	872.12	1,744.00	0.00	872.04	0.00	1,744.08	1,744.08	0.00
CYLINDER(2PCS/KB)	6	0	0	0	0	6	6	0
CDJ2B16-90-C73-XC51H6	1,393.07000	0.00000	0.00000			1,393.07000	1,393.07000	
	8,358.42	0.00	0.00	0.00	0.00	8,358.42	8,358.42	0.00
CYLINDER(2PCS/KB)	2	0	0	1	0	1	1	0
CDJ2D16-10-A73	1,785.00000	0.00000	0.00000			1,785.00000	1,785.00000	
	3,570.00	0.00	0.00	1,785.00	0.00	1,785.00	1,785.00	0.00
CYLINDER(2PCS/KB)	2	0	0	0	0	2	2	0
CDJ2L10-100AZ-M9BW-B	2,765.04000	0.00000	0.00000			2,765.04000	2,765.04000	
	5,530.08	0.00	0.00	0.00	0.00	5,530.08	5,530.08	0.00
CYLINDER(2PCS/KB)	2	0	0	0	0	2	2	0
CDJ2WB16-60-A	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CYLINDER(2PCS/KB)	4	0	0	0	0	4	4	0
CDJP2B10-5D-A90S	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CYLINDER(2PCS/KB)	9	0	0	0	0	9	9	0
CDJP2B6-5D	488.36000	0.00000	0.00000			488.36000	488.36000	
	4,395.24	0.00	0.00	0.00	0.00	4,395.24	4,395.24	0.00
CYLINDER(2PCS/KB)	3	0	0	0	0	3	3	0
CDM2E25-40AZ	1,415.25000	0.00000	0.00000			1,415.25000	1,415.25000	
	4,245.75	0.00	0.00	0.00	0.00	4,245.75	4,245.75	0.00
CYLINDER(2PCS/KB)	3	0	0	1	0	2	2	0
CDQ2A32-125DCMZ	3,002.30000	0.00000	0.00000			3,002.30000	3,002.30000	
	9,006.90	0.00	0.00	3,002.30	0.00	6,004.60	6,004.60	0.00
CYLINDER(2PCS/KB)	2	0	0	0	0	2	2	0
CDQ2A32-50DCMZ	2,556.00000	0.00000	0.00000			2,556.00000	2,556.00000	
	5,112.00	0.00	0.00	0.00	0.00	5,112.00	5,112.00	0.00
CYLINDER(2PCS/KB)	3	0	0	0	0	3	3	0
CDQ2B12-5DC-A73S	966.64667	0.00000	0.00000			966.64667	966.64667	
	2,899.94	0.00	0.00	0.00	0.00	2,899.94	2,899.94	0.00

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CYLINDER(2PCS/KB)	3	0	0	0	0	3	3	0
CDQ2B16-10DCM	1,007.00000	0.00000	0.00000			1,007.00000	1,007.00000	
	3,021.00	0.00	0.00	0.00	0.00	3,021.00	3,021.00	0.00
CYLINDER(2PCS/KB)	5	0	0	0	0	5	5	0
CDQ2B20-15DC	725.09600	0.00000	0.00000			725.09600	725.09600	
	3,625.48	0.00	0.00	0.00	0.00	3,625.48	3,625.48	0.00
CYLINDER(2PCS/KB)	2	0	0	0	0	2	2	0
CDQ2B20-5DC	1,040.90000	0.00000	0.00000			1,040.90000	1,040.90000	
	2,081.80	0.00	0.00	0.00	0.00	2,081.80	2,081.80	0.00
CYLINDER(2PCS/KB)	1	0	0	0	0	1	1	0
CDQ2B32-45DCZ-M9NV	3,721.00000	0.00000	0.00000			3,721.00000	3,721.00000	
	3,721.00	0.00	0.00	0.00	0.00	3,721.00	3,721.00	0.00
CYLINDER(2PCS/KB)	1	0	0	0	0	1	1	0
CDQ2B32-5DCZ-M9BV	2,209.53000	0.00000	0.00000			2,209.53000	2,209.53000	
	2,209.53	0.00	0.00	0.00	0.00	2,209.53	2,209.53	0.00
CYLINDER(2PCS/KB)	2	0	0	0	0	2	2	0
CDQ2D12-20DMZ-A93	1,333.28000	0.00000	0.00000			1,333.28000	1,333.28000	
	2,666.56	0.00	0.00	0.00	0.00	2,666.56	2,666.56	0.00
CYLINDER(2PCS/KB)	2	0	0	0	0	2	2	0
CDQ2D12-30DMZ-A93	1,380.56000	0.00000	0.00000			1,380.56000	1,380.56000	
	2,761.12	0.00	0.00	0.00	0.00	2,761.12	2,761.12	0.00
CYLINDER(2PCS/KB)	2	0	0	0	0	2	2	0
CDQ2KB16-10DZ	1,235.25000	0.00000	0.00000			1,235.25000	1,235.25000	
	2,470.50	0.00	0.00	0.00	0.00	2,470.50	2,470.50	0.00
CYLINDER(2PCS/KB)	7	0	0	3	0	4	4	0
CDQ2WA16-30DCMZ	1,096.11143	0.00000	0.00000			1,096.11143	1,096.11143	
	7,672.78	0.00	0.00	3,288.33	0.00	4,384.45	4,384.45	0.00
CYLINDER(2PCS/KB)	2	0	0	0	0	2	2	0
CDQSB12-10DC	946.50000	0.00000	0.00000			946.50000	946.50000	
	1,893.00	0.00	0.00	0.00	0.00	1,893.00	1,893.00	0.00
CYLINDER(2PCS/KB)	5	0	0	0	0	5	5	0
CDQSB12-10DCM	560.31000	0.00000	0.00000			560.31000	560.31000	
	2,801.55	0.00	0.00	0.00	0.00	2,801.55	2,801.55	0.00
CYLINDER(2PCS/KB)	2	0	0	0	0	2	2	0
CDQSB12-20DM	1,142.66500	0.00000	0.00000			1,142.66500	1,142.66500	
	2,285.33	0.00	0.00	0.00	0.00	2,285.33	2,285.33	0.00
CYLINDER(2PCS/KB)	2	0	0	0	0	2	2	0
CDQSB12-35DC	1,450.00000	0.00000	0.00000			1,450.00000	1,450.00000	
	2,900.00	0.00	0.00	0.00	0.00	2,900.00	2,900.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CYLINDER(2PCS/KB)	3	0	0	0	0	3	3	0
CDQSB12-55DCM-A93	2,250.00000	0.00000	0.00000			2,250.00000	2,250.00000	
	6,750.00	0.00	0.00	0.00	0.00	6,750.00	6,750.00	0.00
CYLINDER(2PCS/KB)	4	0	0	0	0	4	4	0
CDQSB12-5DC	782.17500	0.00000	0.00000			782.17500	782.17500	
	3,128.70	0.00	0.00	0.00	0.00	3,128.70	3,128.70	0.00
CYLINDER(2PCS/KB)	1	0	0	0	0	1	1	0
CDQSB16-25DM-A93VS	1,645.00000	0.00000	0.00000			1,645.00000	1,645.00000	
	1,645.00	0.00	0.00	0.00	0.00	1,645.00	1,645.00	0.00
CYLINDER(2PCS/KB)	4	0	0	0	0	4	4	0
CDQSB16-30DCM-A93VS	1,374.93000	0.00000	0.00000			1,374.93000	1,374.93000	
	5,499.72	0.00	0.00	0.00	0.00	5,499.72	5,499.72	0.00
CYLINDER(2PCS/KB)	7	0	0	0	0	7	7	0
CDQSB16-5DCM	585.48000	0.00000	0.00000			585.48000	585.48000	
	4,098.36	0.00	0.00	0.00	0.00	4,098.36	4,098.36	0.00
CYLINDER(2PCS/KB)	3	0	0	0	0	3	3	0
CDQSB16-5DC-M9BV	2,350.00000	0.00000	0.00000			2,350.00000	2,350.00000	
	7,050.00	0.00	0.00	0.00	0.00	7,050.00	7,050.00	0.00
CYLINDER(2PCS/KB)	1	0	0	0	0	1	1	0
CDQSB20-10DC-A93V	2,100.00000	0.00000	0.00000			2,100.00000	2,100.00000	
	2,100.00	0.00	0.00	0.00	0.00	2,100.00	2,100.00	0.00
CYLINDER(2PCS/KB)	4	2	0	0	0	6	6	0
CDQSB20-150DCM-A93	2,750.00000	2,750.00000	0.00000			2,750.00000	2,750.00000	
	11,000.00	5,500.00	0.00	0.00	0.00	16,500.00	16,500.00	0.00
CYLINDER(2PCS/KB)	2	0	0	1	0	1	1	0
CDQSB20-20DC-A93V	2,260.00000	0.00000	0.00000			2,260.00000	2,260.00000	
	4,520.00	0.00	0.00	2,260.00	0.00	2,260.00	2,260.00	0.00
CYLINDER(2PCS/KB)	5	0	0	0	0	5	5	0
CDQSB20-20DM-A93V	1,960.00000	0.00000	0.00000			1,960.00000	1,960.00000	
	9,800.00	0.00	0.00	0.00	0.00	9,800.00	9,800.00	0.00
CYLINDER(2PCS/KB)	2	0	0	0	0	2	2	0
CDQSB20-45D-A93S	1,860.00000	0.00000	0.00000			1,860.00000	1,860.00000	
	3,720.00	0.00	0.00	0.00	0.00	3,720.00	3,720.00	0.00
CYLINDER(2PCS/KB)	3	0	0	0	0	3	3	0
CDQSB20-50DCM-A93V	1,410.66667	0.00000	0.00000			1,410.66667	1,410.66667	
	4,232.00	0.00	0.00	0.00	0.00	4,232.00	4,232.00	0.00
CYLINDER(2PCS/KB)	2	0	0	0	0	2	2	0
CDQSB25-20DM-A93	2,220.00000	0.00000	0.00000			2,220.00000	2,220.00000	
	4,440.00	0.00	0.00	0.00	0.00	4,440.00	4,440.00	0.00

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CYLINDER(2PCS/KB)	1	0	0	0	0	1	1	0
CJ2F16-30A	1,100.00000	0.00000	0.00000			1,100.00000	1,100.00000	
	1,100.00	0.00	0.00	0.00	0.00	1,100.00	1,100.00	0.00
CYLINDER(2PCS/KB)	2	0	0	0	0	2	2	0
CJ2F16-30AZ	1,064.25000	0.00000	0.00000			1,064.25000	1,064.25000	
	2,128.50	0.00	0.00	0.00	0.00	2,128.50	2,128.50	0.00
CYLINDER(2PCS/KB)	6	0	0	0	0	6	6	0
CJP2B16-10D	857.00000	0.00000	0.00000			857.00000	857.00000	
	5,142.00	0.00	0.00	0.00	0.00	5,142.00	5,142.00	0.00
CYLINDER(2PCS/KB)	6	0	0	0	0	6	6	0
CJP2B16-5D-XB6	839.23500	0.00000	0.00000			839.23500	839.23500	
	5,035.41	0.00	0.00	0.00	0.00	5,035.41	5,035.41	0.00
CYLINDER(2PCS/KB)	4	0	0	0	0	4	4	0
CJP2L10-10D	459.71250	0.00000	0.00000			459.71250	459.71250	
	1,838.85	0.00	0.00	0.00	0.00	1,838.85	1,838.85	0.00
CYLINDER(2PCS/KB)	2	0	0	0	0	2	2	0
CM2L20-200	1,320.00000	0.00000	0.00000			1,320.00000	1,320.00000	
	2,640.00	0.00	0.00	0.00	0.00	2,640.00	2,640.00	0.00
CYLINDER(2PCS/KB)	4	0	0	3	0	1	1	0
CQ2A12-5S	338.73250	0.00000	0.00000			338.73250	338.73250	
	1,354.93	0.00	0.00	1,016.20	0.00	338.73	338.73	0.00
CYLINDER(2PCS/KB)	7	0	0	0	0	7	7	0
CQ2B16-20DC	369.93429	0.00000	0.00000			369.93429	369.93429	
	2,589.54	0.00	0.00	0.00	0.00	2,589.54	2,589.54	0.00
CYLINDER(2PCS/KB)	2	2	0	0	0	4	4	0
CQ2B20-35DC-XC4	2,131.39500	2,131.40000	0.00000			2,131.39750	2,131.39750	
	4,262.79	4,262.80	0.00	0.00	0.00	8,525.59	8,525.59	0.00
CYLINDER(2PCS/KB)	4	0	0	0	0	4	4	0
CQ2B32-15D	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CYLINDER(2PCS/KB)	7	0	0	0	0	7	7	0
CQ2KB20-10D	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CYLINDER(2PCS/KB)	1	0	0	0	0	1	1	0
CQSB16-5D	700.00000	0.00000	0.00000			700.00000	700.00000	
	700.00	0.00	0.00	0.00	0.00	700.00	700.00	0.00
CYLINDER(2PCS/KB)	1	0	0	0	0	1	1	0
CXSJM10P-20-A93S	2,400.00000	0.00000	0.00000			2,400.00000	2,400.00000	
	2,400.00	0.00	0.00	0.00	0.00	2,400.00	2,400.00	0.00

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CYLINDER(2PCS/KB)	5	0	0	0	0	5	5	0
CY3B6-45-X1468	2,666.95800	0.00000	0.00000			2,666.95800	2,666.95800	
	13,334.79	0.00	0.00	0.00	0.00	13,334.79	13,334.79	0.00
CYLINDER(2PCS/KB)	2	0	0	0	0	2	2	0
MGPL16-25Z-A93S	4,734.75000	0.00000	0.00000			4,734.75000	4,734.75000	
	9,469.50	0.00	0.00	0.00	0.00	9,469.50	9,469.50	0.00
CYLINDER(2PCS/KB)	2	0	0	0	0	2	2	0
MGPL20-100-Z73	7,060.00000	0.00000	0.00000			7,060.00000	7,060.00000	
	14,120.00	0.00	0.00	0.00	0.00	14,120.00	14,120.00	0.00
CYLINDER(2PCS/KB)	2	0	0	0	0	2	2	0
MGPL32-20Z	7,400.00000	0.00000	0.00000			7,400.00000	7,400.00000	
	14,800.00	0.00	0.00	0.00	0.00	14,800.00	14,800.00	0.00
CYLINDER(2PCS/KB)	0	2	0	0	0	2	2	0
MGQM16-20-Z73	0.00000	3,997.50000	0.00000			3,997.50000	3,997.50000	
	0.00	7,995.00	0.00	0.00	0.00	7,995.00	7,995.00	0.00
CYLINDER(2PCS/KB)	2	0	0	0	0	2	2	0
MGQM32-25-Z73	7,240.00000	0.00000	0.00000			7,240.00000	7,240.00000	
	14,480.00	0.00	0.00	0.00	0.00	14,480.00	14,480.00	0.00
CYLINDER(2PCS/KB)	2	0	0	0	0	2	2	0
MU10X4	485.00000	0.00000	0.00000			485.00000	485.00000	
	970.00	0.00	0.00	0.00	0.00	970.00	970.00	0.00
CYLINDER(2PCS/KB)	2	0	0	0	0	2	2	0
MU6X10S	485.00000	0.00000	0.00000			485.00000	485.00000	
	970.00	0.00	0.00	0.00	0.00	970.00	970.00	0.00
CYLINDER(2PCS/KB)	1	0	0	0	0	1	1	0
MU-6X25-S	517.00000	0.00000	0.00000			517.00000	517.00000	
	517.00	0.00	0.00	0.00	0.00	517.00	517.00	0.00
CYLINDER(2PCS/KB)	4	0	0	0	0	4	4	0
MU6X4S	485.98500	0.00000	0.00000			485.98500	485.98500	
	1,943.94	0.00	0.00	0.00	0.00	1,943.94	1,943.94	0.00
CYLINDER(2PCS/KB)	1	0	0	0	0	1	1	0
MU6X6S	485.00000	0.00000	0.00000			485.00000	485.00000	
	485.00	0.00	0.00	0.00	0.00	485.00	485.00	0.00
CYLINDER(2PCS/KB)	2	0	0	0	0	2	2	0
MXPJ6-10	5,040.00000	0.00000	0.00000			5,040.00000	5,040.00000	
	10,080.00	0.00	0.00	0.00	0.00	10,080.00	10,080.00	0.00
CYLINDER(2PCS/KB)	4	0	0	0	0	4	4	0
MXS8-50AS-A93LS	7,396.81500	0.00000	0.00000			7,396.81500	7,396.81500	
	29,587.26	0.00	0.00	0.00	0.00	29,587.26	29,587.26	0.00

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CYLINDER(2PCS/KB)	2	0	0	0	0	2	2	0
NDAS10X15-8	1,220.00000	0.00000	0.00000			1,220.00000	1,220.00000	
	2,440.00	0.00	0.00	0.00	0.00	2,440.00	2,440.00	0.00
CYLINDER(2PCS/KB)	2	0	0	0	0	2	2	0
PB16X225SUFA	830.00000	0.00000	0.00000			830.00000	830.00000	
	1,660.00	0.00	0.00	0.00	0.00	1,660.00	1,660.00	0.00
CYLINDER(2PCS/KB)	4	0	0	1	0	3	3	0
PB16X75-S-U	598.41000	0.00000	0.00000			598.41000	598.41000	
	2,393.64	0.00	0.00	598.41	0.00	1,795.23	1,795.23	0.00
CYLINDER(2PCS/KB)	2	0	0	0	0	2	2	0
PTB16X10SCB	465.00000	0.00000	0.00000			465.00000	465.00000	
	930.00	0.00	0.00	0.00	0.00	930.00	930.00	0.00
CYLINDER(2PCS/KB)	2	0	0	0	0	2	2	0
PTB16X50SCB	500.00000	0.00000	0.00000			500.00000	500.00000	
	1,000.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00
CYLINDER(2PCS/KB)	2	0	0	0	0	2	2	0
RDQB25-40M-A93	1,992.50500	0.00000	0.00000			1,992.50500	1,992.50500	
	3,985.01	0.00	0.00	0.00	0.00	3,985.01	3,985.01	0.00
CYLINDER(2PCS/KB)	3	0	0	1	0	2	2	0
STS-B-8-10-TOH-D	3,674.72667	0.00000	0.00000			3,674.72667	3,674.72667	
	11,024.18	0.00	0.00	3,674.73	0.00	7,349.45	7,349.45	0.00
CYLINDER(2PCS/KB)	2	0	0	0	0	2	2	0
TKY-H-10x5	1,484.00000	0.00000	0.00000			1,484.00000	1,484.00000	
	2,968.00	0.00	0.00	0.00	0.00	2,968.00	2,968.00	0.00
CYLINDER(2PCS/KB)	2	0	0	0	0	2	2	0
TWDA16X40-HA-CS4MA1	1,715.00000	0.00000	0.00000			1,715.00000	1,715.00000	
	3,430.00	0.00	0.00	0.00	0.00	3,430.00	3,430.00	0.00
CYLINDER(3PCS/1KB)	8	0	0	1	0	7	7	0
CDU6-20D	529.60500	0.00000	0.00000			529.60500	529.60500	
	4,236.84	0.00	0.00	529.60	0.00	3,707.24	3,707.24	0.00
CYLINDER(3PCS/1KB)	6	0	0	0	0	6	6	0
CQ2B12-10DM	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CYLINDER(3PCS/1KB)	4	0	0	0	0	4	4	0
CRB2BW30-270S	1,746.27750	0.00000	0.00000			1,746.27750	1,746.27750	
	6,985.11	0.00	0.00	0.00	0.00	6,985.11	6,985.11	0.00
CYLINDER(3PCS/1KB)	9	0	0	4	0	5	5	0
MDA10*5	821.97556	0.00000	0.00000			821.97556	821.97556	
	7,397.78	0.00	0.00	3,287.90	0.00	4,109.88	4,109.88	0.00

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CYLINDER(3PCS/KB)	6	0	0	0	0	6	6	0
SSD-T-16-20	1,031.59500	0.00000	0.00000			1,031.59500	1,031.59500	
	6,189.57	0.00	0.00	0.00	0.00	6,189.57	6,189.57	0.00
CYLINDER(3PCS/KB)	7	0	0	0	0	7	7	0
CDJ2L16-110A-B	900.51714	0.00000	0.00000			900.51714	900.51714	
	6,303.62	0.00	0.00	0.00	0.00	6,303.62	6,303.62	0.00
CYLINDER(3PCS/KB)	8	0	0	2	0	6	6	0
CDJP2B10-10D	649.56875	0.00000	0.00000			649.56875	649.56875	
	5,196.55	0.00	0.00	1,299.14	0.00	3,897.41	3,897.41	0.00
CYLINDER(3PCS/KB)	4	0	0	0	0	4	4	0
CDJP2B6-10D	610.50000	0.00000	0.00000			610.50000	610.50000	
	2,442.00	0.00	0.00	0.00	0.00	2,442.00	2,442.00	0.00
CYLINDER(3PCS/KB)	17	0	0	0	0	17	17	0
CDQ2B16-10DC	110.45882	0.00000	0.00000			110.45882	110.45882	
	1,877.80	0.00	0.00	0.00	0.00	1,877.80	1,877.80	0.00
CYLINDER(3PCS/KB)	12	0	0	0	0	12	12	0
CDQ2B16-15D	509.53750	0.00000	0.00000			509.53750	509.53750	
	6,114.45	0.00	0.00	0.00	0.00	6,114.45	6,114.45	0.00
CYLINDER(3PCS/KB)	5	0	0	2	0	3	3	0
CDU10-20D	551.58600	0.00000	0.00000			551.58600	551.58600	
	2,757.93	0.00	0.00	1,103.17	0.00	1,654.76	1,654.76	0.00
CYLINDER(3PCS/KB)	7	0	0	0	0	7	7	0
CDU16-10D-A93	900.94286	0.00000	0.00000			900.94286	900.94286	
	6,306.60	0.00	0.00	0.00	0.00	6,306.60	6,306.60	0.00
CYLINDER(3PCS/KB)	15	0	0	0	0	15	15	0
CDU16-15D	356.36800	0.00000	0.00000			356.36800	356.36800	
	5,345.52	0.00	0.00	0.00	0.00	5,345.52	5,345.52	0.00
CYLINDER(3PCS/KB)	10	0	0	0	0	10	10	0
CDU16-20D	1,104.97700	0.00000	0.00000			1,104.97700	1,104.97700	
	11,049.77	0.00	0.00	0.00	0.00	11,049.77	11,049.77	0.00
CYLINDER(3PCS/KB)	5	0	0	3	0	2	2	0
CDUK10-15D	685.82800	0.00000	0.00000			685.82800	685.82800	
	3,429.14	0.00	0.00	2,057.48	0.00	1,371.66	1,371.66	0.00
CYLINDER(3PCS/KB)	13	0	0	0	0	13	13	0
CQ2B20-10DC	1,108.00385	0.00000	0.00000			1,108.00385	1,108.00385	
	14,404.05	0.00	0.00	0.00	0.00	14,404.05	14,404.05	0.00
CYLINDER(3PCS/KB)	8	0	0	1	0	7	7	0
CU16-5D	519.70000	0.00000	0.00000			519.70000	519.70000	
	4,157.60	0.00	0.00	519.70	0.00	3,637.90	3,637.90	0.00

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CYLINDER(4PCS/1KB)	3	0	0	0	0	3	3	0
PBDA16*45-7	415.84333	0.00000	0.00000			415.84333	415.84333	
	1,247.53	0.00	0.00	0.00	0.00	1,247.53	1,247.53	0.00
CYLINDER(4PCS/1KB)	12	0	0	0	0	12	12	0
PBDAS16*60A	575.64917	0.00000	0.00000			575.64917	575.64917	
	6,907.79	0.00	0.00	0.00	0.00	6,907.79	6,907.79	0.00
CYLINDER(4PCS/1KB)	8	0	0	0	0	8	8	0
PBSAS16X15	418.44125	0.00000	0.00000			418.44125	418.44125	
	3,347.53	0.00	0.00	0.00	0.00	3,347.53	3,347.53	0.00
CYLINDER(4PCS/KB)	2	0	0	0	0	2	2	0
CDJ2B10-45-B	458.84500	0.00000	0.00000			458.84500	458.84500	
	917.69	0.00	0.00	0.00	0.00	917.69	917.69	0.00
CYLINDER(4PCS/KB)	6	0	0	2	0	4	4	0
CDJ2B10-60-A	473.35000	0.00000	0.00000			473.35000	473.35000	
	2,840.10	0.00	0.00	946.70	0.00	1,893.40	1,893.40	0.00
CYLINDER(4PCS/KB)	7	0	0	0	0	7	7	0
CDJ2B16-10Z-B	470.85714	0.00000	0.00000			470.85714	470.85714	
	3,296.00	0.00	0.00	0.00	0.00	3,296.00	3,296.00	0.00
CYLINDER(4PCS/KB)	10	0	0	0	0	10	10	0
CDJ2B16-110Z-B	590.72800	0.00000	0.00000			590.72800	590.72800	
	5,907.28	0.00	0.00	0.00	0.00	5,907.28	5,907.28	0.00
CYLINDER(4PCS/KB)	8	0	0	0	0	8	8	0
CDJ2B16-90A-C73	1,765.09500	0.00000	0.00000			1,765.09500	1,765.09500	
	14,120.76	0.00	0.00	0.00	0.00	14,120.76	14,120.76	0.00
CYLINDER(4PCS/KB)	3	0	0	0	0	3	3	0
CDJ2B16-90-B	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CYLINDER(4PCS/KB)	4	0	0	0	0	4	4	0
CDJ2B16-90Z-B	605.79500	0.00000	0.00000			605.79500	605.79500	
	2,423.18	0.00	0.00	0.00	0.00	2,423.18	2,423.18	0.00
CYLINDER(4PCS/KB)	4	0	0	0	0	4	4	0
CDJ2RA16-100-B	899.19750	0.00000	0.00000			899.19750	899.19750	
	3,596.79	0.00	0.00	0.00	0.00	3,596.79	3,596.79	0.00
CYLINDER(4PCS/KB)	3	4	0	2	0	5	5	0
CDQSB16-50DCM	1,237.74667	1,463.25000	0.00000			1,366.60571	1,366.60571	
	3,713.24	5,853.00	0.00	2,733.21	0.00	6,833.03	6,833.03	0.00
CYLINDER(4PCS/KB)	7	0	0	3	0	4	4	0
CDU10-10D	559.85857	0.00000	0.00000			559.85857	559.85857	
	3,919.01	0.00	0.00	1,679.58	0.00	2,239.43	2,239.43	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CYLINDER(4PCS/KB)	9	0	0	1	0	8	8	0
CDU10-15D-A93	958.51778	0.00000	0.00000			958.51778	958.51778	
	8,626.66	0.00	0.00	958.52	0.00	7,668.14	7,668.14	0.00
CYLINDER(4PCS/KB)	14	0	0	0	0	14	14	0
CDU10-5D	802.40071	0.00000	0.00000			802.40071	802.40071	
	11,233.61	0.00	0.00	0.00	0.00	11,233.61	11,233.61	0.00
CYLINDER(4PCS/KB)	10	0	0	1	0	9	9	0
CDUK10-10D	686.75800	0.00000	0.00000			686.75800	686.75800	
	6,867.58	0.00	0.00	686.76	0.00	6,180.82	6,180.82	0.00
CYLINDER(4PCS/KB)	17	0	0	3	0	14	14	0
CDUK10-5D	36.22529	0.00000	0.00000			36.22529	36.22529	
	615.83	0.00	0.00	108.68	0.00	507.15	507.15	0.00
CYLINDER(4PCS/KB)	6	0	0	0	0	6	6	0
CDUK6-15T	598.54667	0.00000	0.00000			598.54667	598.54667	
	3,591.28	0.00	0.00	0.00	0.00	3,591.28	3,591.28	0.00
CYLINDER(4PCS/KB)	11	0	0	0	0	11	11	0
CDUK6-5D	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CYLINDER(4PCS/KB)	7	0	0	0	0	7	7	0
CJ2B16-75	277.04571	0.00000	0.00000			277.04571	277.04571	
	1,939.32	0.00	0.00	0.00	0.00	1,939.32	1,939.32	0.00
CYLINDER(4PCS/KB)	8	0	0	0	0	8	8	0
CJP2B16-15D	633.13750	0.00000	0.00000			633.13750	633.13750	
	5,065.10	0.00	0.00	0.00	0.00	5,065.10	5,065.10	0.00
CYLINDER(4PCS/KB)	4	0	0	0	0	4	4	0
CJPB10-10H4-B	472.50000	0.00000	0.00000			472.50000	472.50000	
	1,890.00	0.00	0.00	0.00	0.00	1,890.00	1,890.00	0.00
CYLINDER(4PCS/KB)	9	0	0	0	0	9	9	0
CJPB4-15-B	348.75000	0.00000	0.00000			348.75000	348.75000	
	3,138.75	0.00	0.00	0.00	0.00	3,138.75	3,138.75	0.00
CYLINDER(4PCS/KB)	1	0	0	0	0	1	1	0
CQ2B12-15D	485.30000	0.00000	0.00000			485.30000	485.30000	
	485.30	0.00	0.00	0.00	0.00	485.30	485.30	0.00
CYLINDER(4PCS/KB)	9	0	0	0	0	9	9	0
CQ2B12-20D	576.81333	0.00000	0.00000			576.81333	576.81333	
	5,191.32	0.00	0.00	0.00	0.00	5,191.32	5,191.32	0.00
CYLINDER(4PCS/KB)	3	0	0	1	0	2	2	0
CQ2B12-5D	344.41333	0.00000	0.00000			344.41333	344.41333	
	1,033.24	0.00	0.00	344.41	0.00	688.83	688.83	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CYLINDER(4PCS/KB)	10	0	0	2	0	8	8	0
CQ2B12-5DC	583.67400	0.00000	0.00000			583.67400	583.67400	
	5,836.74	0.00	0.00	1,167.35	0.00	4,669.39	4,669.39	0.00
CYLINDER(4PCS/KB)	16	0	0	0	0	16	16	0
CQ2B20-15D	685.41750	0.00000	0.00000			685.41750	685.41750	
	10,966.68	0.00	0.00	0.00	0.00	10,966.68	10,966.68	0.00
CYLINDER(4PCS/KB)	6	0	0	0	0	6	6	0
CQ2B20-20D	610.01667	0.00000	0.00000			610.01667	610.01667	
	3,660.10	0.00	0.00	0.00	0.00	3,660.10	3,660.10	0.00
CYLINDER(4PCS/KB)	18	0	0	0	0	18	18	0
CQ2B20-5D	862.59056	0.00000	0.00000			862.59056	862.59056	
	15,526.63	0.00	0.00	0.00	0.00	15,526.63	15,526.63	0.00
CYLINDER(4PCS/KB)	11	0	0	0	0	11	11	0
CQ2KB12-20DM	420.24364	0.00000	0.00000			420.24364	420.24364	
	4,622.68	0.00	0.00	0.00	0.00	4,622.68	4,622.68	0.00
CYLINDER(4PCS/KB)	14	0	0	0	0	14	14	0
CU10-10D	246.13857	0.00000	0.00000			246.13857	246.13857	
	3,445.94	0.00	0.00	0.00	0.00	3,445.94	3,445.94	0.00
CYLINDER(4PCS/KB)	10	0	0	0	0	10	10	0
CU10-20D	505.56300	0.00000	0.00000			505.56300	505.56300	
	5,055.63	0.00	0.00	0.00	0.00	5,055.63	5,055.63	0.00
CYLINDER(4PCS/KB)	15	0	0	0	0	15	15	0
CU10-5D	146.35200	0.00000	0.00000			146.35200	146.35200	
	2,195.28	0.00	0.00	0.00	0.00	2,195.28	2,195.28	0.00
CYLINDER(4PCS/KB)	6	0	0	5	0	1	1	0
CU6-10T	379.74833	0.00000	0.00000			379.74833	379.74833	
	2,278.49	0.00	0.00	1,898.74	0.00	379.75	379.75	0.00
CYLINDER(4PCS/KB)	12	0	0	0	0	12	12	0
CU6-5D	390.03833	0.00000	0.00000			390.03833	390.03833	
	4,680.46	0.00	0.00	0.00	0.00	4,680.46	4,680.46	0.00
CYLINDER(4PCS/KB)	4	0	0	1	0	3	3	0
CU6-5S	409.75500	0.00000	0.00000			409.75500	409.75500	
	1,639.02	0.00	0.00	409.75	0.00	1,229.27	1,229.27	0.00
CYLINDER(4PCS/KB)	7	0	0	2	0	5	5	0
CU6-5T	380.86429	0.00000	0.00000			380.86429	380.86429	
	2,666.05	0.00	0.00	761.73	0.00	1,904.32	1,904.32	0.00
CYLINDER(4PCS/KB)	13	0	0	0	0	13	13	0
CUK6-5S	535.29769	0.00000	0.00000			535.29769	535.29769	
	6,958.87	0.00	0.00	0.00	0.00	6,958.87	6,958.87	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CYLINDER(4PCS/KB)	5	0	0	0	0	5	5	0
JSA12x5	383.00000	0.00000	0.00000			383.00000	383.00000	
	1,915.00	0.00	0.00	0.00	0.00	1,915.00	1,915.00	0.00
CYLINDER(4PCS/KB)	9	0	0	1	0	8	8	0
PBDAS10X120-A	557.36333	0.00000	0.00000			557.36333	557.36333	
	5,016.27	0.00	0.00	557.36	0.00	4,458.91	4,458.91	0.00
CYLINDER(4PCS/KB)	7	4	0	0	0	11	11	0
PBDAS10X75	744.90857	740.00000	0.00000			743.12364	743.12364	
	5,214.36	2,960.00	0.00	0.00	0.00	8,174.36	8,174.36	0.00
CYLINDER(4PCS/KB)	26	0	0	0	0	26	26	0
PBDAS16x30-7	274.31231	0.00000	0.00000			274.31231	274.31231	
	7,132.12	0.00	0.00	0.00	0.00	7,132.12	7,132.12	0.00
CYLINDER(4PCS/KB)	8	0	0	1	0	7	7	0
PBDAS16X60	452.26000	0.00000	0.00000			452.26000	452.26000	
	3,618.08	0.00	0.00	452.26	0.00	3,165.82	3,165.82	0.00
CYLINDER(4PCS/KB)	5	0	0	1	0	4	4	0
PBDAS16x60-A	435.24400	0.00000	0.00000			435.24400	435.24400	
	2,176.22	0.00	0.00	435.24	0.00	1,740.98	1,740.98	0.00
CYLINDER(4PCS/KB)	8	0	0	4	0	4	4	0
PBTA6*5	235.10750	0.00000	0.00000			235.10750	235.10750	
	1,880.86	0.00	0.00	940.43	0.00	940.43	940.43	0.00
CYLINDER(4PCS/KB)	7	0	0	0	0	7	7	0
SSD-L-16-20	1,200.00000	0.00000	0.00000			1,200.00000	1,200.00000	
	8,400.00	0.00	0.00	0.00	0.00	8,400.00	8,400.00	0.00
CYLINDER(5PCS/1KB)	10	0	0	0	0	10	10	0
CDJ2B16-90-A	847.11200	0.00000	0.00000			847.11200	847.11200	
	8,471.12	0.00	0.00	0.00	0.00	8,471.12	8,471.12	0.00
CYLINDER(5PCS/1KB)	8	0	0	0	0	8	8	0
CDJPB15-5D	681.45500	0.00000	0.00000			681.45500	681.45500	
	5,451.64	0.00	0.00	0.00	0.00	5,451.64	5,451.64	0.00
CYLINDER(5PCS/1KB)	14	0	0	0	0	14	14	0
CDQ2B12-10D-A73	1,249.12000	0.00000	0.00000			1,249.12000	1,249.12000	
	17,487.68	0.00	0.00	0.00	0.00	17,487.68	17,487.68	0.00
CYLINDER(5PCS/1KB)	6	0	0	0	0	6	6	0
CDQSB16-10D	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CYLINDER(5PCS/1KB)	9	0	0	0	0	9	9	0
CDU16-5D	786.95778	0.00000	0.00000			786.95778	786.95778	
	7,082.62	0.00	0.00	0.00	0.00	7,082.62	7,082.62	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CYLINDER(6PCS/KB)	7	0	0	0	0	7	7	0
CJ1B4-10SU4	206.39429	0.00000	0.00000			206.39429	206.39429	
	1,444.76	0.00	0.00	0.00	0.00	1,444.76	1,444.76	0.00
CYLINDER(80.0000.0373)	2	0	0	1	0	1	1	0
03.3000.0273	7,070.84000	0.00000	0.00000			7,070.84000	7,070.84000	
	14,141.68	0.00	0.00	7,070.84	0.00	7,070.84	7,070.84	0.00
CYLINDER(80.0000.0373)	2	0	0	0	0	2	2	0
03.3000.0274	5,589.70500	0.00000	0.00000			5,589.70500	5,589.70500	
	11,179.41	0.00	0.00	0.00	0.00	11,179.41	11,179.41	0.00
CYLINDER(80.0000.0373)	2	0	0	2	0	0	0	0
03.4000.0006	7,297.60000	0.00000	0.00000			7,297.60000	7,297.60000	
	14,595.20	0.00	0.00	14,595.20	0.00	0.00	0.00	0.00
CYLINDER(80.0000.1321)	2	0	0	2	0	0	0	0
03.4000.0005	8,541.40500	0.00000	0.00000			8,541.40500	8,541.40500	
	17,082.81	0.00	0.00	17,082.81	0.00	0.00	0.00	0.00
CYLINDER(CXSM15-50)	2	0	0	0	0	2	2	0
E0000899	13,047.98000	0.00000	0.00000			13,047.98000	13,047.98000	
	26,095.96	0.00	0.00	0.00	0.00	26,095.96	26,095.96	0.00
CYLINDER(DSN-16-50-P)	1	0	0	0	0	1	1	0
302.717.990730	2,384.59000	0.00000	0.00000			2,384.59000	2,384.59000	
	2,384.59	0.00	0.00	0.00	0.00	2,384.59	2,384.59	0.00
CYLINDER(DSNU-16-80-P-A)	2	0	0	0	0	2	2	0
302.717.990160	2,639.58000	0.00000	0.00000			2,639.58000	2,639.58000	
	5,279.16	0.00	0.00	0.00	0.00	5,279.16	5,279.16	0.00
CYLINDER(EV-10/30-3)	5	0	0	0	0	5	5	0
400.790.991730	2,469.16000	0.00000	0.00000			2,469.16000	2,469.16000	
	12,345.80	0.00	0.00	0.00	0.00	12,345.80	12,345.80	0.00
CYLINDER(FESTO)	2	0	0	0	0	2	2	0
DFM-12-50-P-A-KF	13,956.66500	0.00000	0.00000			13,956.66500	13,956.66500	
	27,913.33	0.00	0.00	0.00	0.00	27,913.33	27,913.33	0.00
CYLINDER(FOR TOWA)=2PCS/KB	3	0	0	0	0	3	3	0
CDM2B25-530AZ-C73S	2,101.38333	0.00000	0.00000			2,101.38333	2,101.38333	
	6,304.15	0.00	0.00	0.00	0.00	6,304.15	6,304.15	0.00
CYLINDER(LCS16-10-S5)	3	0	0	1	0	2	2	0
LCR-16-10-S5	6,930.80000	0.00000	0.00000			6,930.80000	6,930.80000	
	20,792.40	0.00	0.00	6,930.80	0.00	13,861.60	13,861.60	0.00
CYLINDER(LCY-W-16-100-10)	1	0	0	0	0	1	1	0
N610010882AA	38,500.00000	0.00000	0.00000			38,500.00000	38,500.00000	
	38,500.00	0.00	0.00	0.00	0.00	38,500.00	38,500.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CYLINDER(MGPL25-S6283-150)	1	0	0	0	0	1	1	0
EJLM-910028-0	33,246.98000	0.00000	0.00000			33,246.98000	33,246.98000	
	33,246.98	0.00	0.00	0.00	0.00	33,246.98	33,246.98	0.00
CYLINDER(MGPL25-S6283-150)	1	0	0	0	0	1	1	0
EJLM-910030-1	33,246.98000	0.00000	0.00000			33,246.98000	33,246.98000	
	33,246.98	0.00	0.00	0.00	0.00	33,246.98	33,246.98	0.00
CYLINDER(P210/20 D25)	1	0	0	0	0	1	1	0
302.717.990290	33,904.21000	0.00000	0.00000			33,904.21000	33,904.21000	
	33,904.21	0.00	0.00	0.00	0.00	33,904.21	33,904.21	0.00
CYLINDER(PRNA3S-180-90-SR-Z06)	3	0	0	0	0	3	3	0
EJTM-910035-1	16,192.12667	0.00000	0.00000			16,192.12667	16,192.12667	
	48,576.38	0.00	0.00	0.00	0.00	48,576.38	48,576.38	0.00
CYLINDER(SMG-LDA-10-30)	2	0	0	0	0	2	2	0
LKHP-912919-4	2,288.18500	0.00000	0.00000			2,288.18500	2,288.18500	
	4,576.37	0.00	0.00	0.00	0.00	4,576.37	4,576.37	0.00
CYLINDER(Sortercover)	1	0	0	0	0	1	1	0
80.0000.0379	1,216.53000	0.00000	0.00000			1,216.53000	1,216.53000	
	1,216.53	0.00	0.00	0.00	0.00	1,216.53	1,216.53	0.00
CYLINDER=2PCS/KB	1	0	0	0	0	1	1	0
302.717.990450	2,102.21000	0.00000	0.00000			2,102.21000	2,102.21000	
	2,102.21	0.00	0.00	0.00	0.00	2,102.21	2,102.21	0.00
CYLINDER=2PCS/KB	2	0	0	0	0	2	2	0
302.717.993290(DSNU-32-40-P-A)	2,954.40500	0.00000	0.00000			2,954.40500	2,954.40500	
	5,908.81	0.00	0.00	0.00	0.00	5,908.81	5,908.81	0.00
CYLINDER=2PCS/KB	2	0	0	0	0	2	2	0
302.717.993510(DSNU-16-10-P-A)	2,250.97500	0.00000	0.00000			2,250.97500	2,250.97500	
	4,501.95	0.00	0.00	0.00	0.00	4,501.95	4,501.95	0.00
CYLINDER=2PCS/KB	1	0	0	0	0	1	1	0
900.001.05183	2,596.23000	0.00000	0.00000			2,596.23000	2,596.23000	
	2,596.23	0.00	0.00	0.00	0.00	2,596.23	2,596.23	0.00
CYLINDER=2PCS/KB	3	0	0	0	0	3	3	0
CDJ2D16-75Z-M9BLS-B	1,618.00000	0.00000	0.00000			1,618.00000	1,618.00000	
	4,854.00	0.00	0.00	0.00	0.00	4,854.00	4,854.00	0.00
CYLINDER=2PCS/KB	4	0	0	0	0	4	4	0
CDQ2A32-40DCMZ	2,580.80000	0.00000	0.00000			2,580.80000	2,580.80000	
	10,323.20	0.00	0.00	0.00	0.00	10,323.20	10,323.20	0.00
CYLINDER=2PCS/KB	4	0	0	1	0	3	3	0
CDQ2KB20-30DZ-A93VS	1,141.29000	0.00000	0.00000			1,141.29000	1,141.29000	
	4,565.16	0.00	0.00	1,141.29	0.00	3,423.87	3,423.87	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CYLINDER=2PCS/KB	4	0	0	0	0	4	4	0
CRB2BW30-90S	1,769.41500	0.00000	0.00000			1,769.41500	1,769.41500	
	7,077.66	0.00	0.00	0.00	0.00	7,077.66	7,077.66	0.00
CYLINDER=2PCS/KB	3	0	0	0	0	3	3	0
CU20-50D	594.77667	0.00000	0.00000			594.77667	594.77667	
	1,784.33	0.00	0.00	0.00	0.00	1,784.33	1,784.33	0.00
CYLINDER=2PCS/KB	5	0	0	0	0	5	5	0
CUJB4-4SM	660.75000	0.00000	0.00000			660.75000	660.75000	
	3,303.75	0.00	0.00	0.00	0.00	3,303.75	3,303.75	0.00
CYLINDER=2PCS/KB	6	0	0	0	0	6	6	0
DSNU-25-10-P-A	1,625.00000	0.00000	0.00000			1,625.00000	1,625.00000	
	9,750.00	0.00	0.00	0.00	0.00	9,750.00	9,750.00	0.00
CYLINDER=2PCS/KB	4	0	0	0	0	4	4	0
MDC2-L-6-6	2,541.91000	0.00000	0.00000			2,541.91000	2,541.91000	
	10,167.64	0.00	0.00	0.00	0.00	10,167.64	10,167.64	0.00
CYLINDER=2PCS/KB	1	0	0	0	0	1	1	0
PBDAS16x150-ZC253A1	1,830.00000	0.00000	0.00000			1,830.00000	1,830.00000	
	1,830.00	0.00	0.00	0.00	0.00	1,830.00	1,830.00	0.00
CYLINDER=2PCS/KB	6	0	0	0	0	6	6	0
SSD-20-20	691.13667	0.00000	0.00000			691.13667	691.13667	
	4,146.82	0.00	0.00	0.00	0.00	4,146.82	4,146.82	0.00
CYLINDER=2PCS/KB	4	0	0	0	0	4	4	0
SSD-KL-12-100-N	2,218.00000	0.00000	0.00000			2,218.00000	2,218.00000	
	8,872.00	0.00	0.00	0.00	0.00	8,872.00	8,872.00	0.00
CYLINDER=2PCS/KB	6	0	0	0	0	6	6	0
STL-MT-20-325	12,241.90500	0.00000	0.00000			12,241.90500	12,241.90500	
	73,451.43	0.00	0.00	0.00	0.00	73,451.43	73,451.43	0.00
CYLINDER=2PCS/KB	2	0	0	0	0	2	2	0
SU63X150-S	1,900.00000	0.00000	0.00000			1,900.00000	1,900.00000	
	3,800.00	0.00	0.00	0.00	0.00	3,800.00	3,800.00	0.00
CYLINDER=3PCS/KB	2	0	0	0	0	2	2	0
CDQ2B12-10DZ-A73	977.60500	0.00000	0.00000			977.60500	977.60500	
	1,955.21	0.00	0.00	0.00	0.00	1,955.21	1,955.21	0.00
CYLINDER=3PCS/KB	3	0	0	0	0	3	3	0
FH520-D	3,153.27333	0.00000	0.00000			3,153.27333	3,153.27333	
	9,459.82	0.00	0.00	0.00	0.00	9,459.82	9,459.82	0.00
CYLINDER=3PCS/KB	5	0	0	0	0	5	5	0
PBDAS16X10	412.87600	0.00000	0.00000			412.87600	412.87600	
	2,064.38	0.00	0.00	0.00	0.00	2,064.38	2,064.38	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CYLINDER=4PCS/1KB	8	0	0	0	0	8	8	0
MDAL10x20	699.18500	0.00000	0.00000			699.18500	699.18500	
	5,593.48	0.00	0.00	0.00	0.00	5,593.48	5,593.48	0.00
CYLINDER=4PCS/KB	4	0	0	0	0	4	4	0
CDQ2A40-50DCMZ	3,051.60000	0.00000	0.00000			3,051.60000	3,051.60000	
	12,206.40	0.00	0.00	0.00	0.00	12,206.40	12,206.40	0.00
CYLINDER=4PCS/KB	4	0	0	1	0	3	3	0
CDQSB12-30D	1,153.50000	0.00000	0.00000			1,153.50000	1,153.50000	
	4,614.00	0.00	0.00	1,153.50	0.00	3,460.50	3,460.50	0.00
CYLINDER=4PCS/KB	4	3	0	0	0	7	7	0
CDUJB20-15D	1,141.50000	1,141.50000	0.00000			1,141.50000	1,141.50000	
	4,566.00	3,424.50	0.00	0.00	0.00	7,990.50	7,990.50	0.00
CYLINDER=4PCS/KB	10	0	0	0	0	10	10	0
PBDAS10X70-A	178.80000	0.00000	0.00000			178.80000	178.80000	
	1,788.00	0.00	0.00	0.00	0.00	1,788.00	1,788.00	0.00
CYLINDER=4PCS/KB	2	0	0	0	0	2	2	0
PBDAS16x20-A	780.00000	0.00000	0.00000			780.00000	780.00000	
	1,560.00	0.00	0.00	0.00	0.00	1,560.00	1,560.00	0.00
CYLINDER=4PCS/KB	10	0	0	0	0	10	10	0
SSD-L-12-10	465.52500	0.00000	0.00000			465.52500	465.52500	
	4,655.25	0.00	0.00	0.00	0.00	4,655.25	4,655.25	0.00
CYLINDR JOINT	2	0	0	0	0	2	2	0
EFI578-5002	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CYLINDR JOINT=5PCS/KB	9	0	0	0	0	9	9	0
EFI578-5001	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DA BOARD	3	0	0	0	0	3	3	0
PCI-3329K	16,925.84333	0.00000	0.00000			16,925.84333	16,925.84333	
	50,777.53	0.00	0.00	0.00	0.00	50,777.53	50,777.53	0.00
DAIKIN PISTON PUMP	2	0	0	0	0	2	2	0
V15A1RX-95	22,434.48500	0.00000	0.00000			22,434.48500	22,434.48500	
	44,868.97	0.00	0.00	0.00	0.00	44,868.97	44,868.97	0.00
DAIKIN PISTON PUMP	2	0	0	0	0	2	2	0
V15A2RX-95	22,261.86000	0.00000	0.00000			22,261.86000	22,261.86000	
	44,523.72	0.00	0.00	0.00	0.00	44,523.72	44,523.72	0.00
DAM BAR CUT DIE(100129)	6	0	0	0	0	6	6	0
K11H-2009	22,574.66667	0.00000	0.00000			22,574.66667	22,574.66667	
	135,448.00	0.00	0.00	0.00	0.00	135,448.00	135,448.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
DAM BAR CUT DIE(3PCS/KB)	1	0	0	0	0	1	1	0
K11J-2007	47,172.16000	0.00000	0.00000			47,172.16000	47,172.16000	
	47,172.16	0.00	0.00	0.00	0.00	47,172.16	47,172.16	0.00
DAM BAR CUT DIE=3PCS/KB	3	0	0	0	0	3	3	0
K355-4102	15,615.61667	0.00000	0.00000			15,615.61667	15,615.61667	
	46,846.85	0.00	0.00	0.00	0.00	46,846.85	46,846.85	0.00
DAM BAR CUT DIE=4PCS/KB	8	8	0	4	0	12	12	0
K02D-2002-2	6,540.45500	6,540.00000	0.00000			6,540.22750	6,540.22750	
	52,323.64	52,320.00	0.00	26,160.91	0.00	78,482.73	78,482.73	0.00
DAM BAR CUT PUNCH(100129)	12	0	0	0	0	12	12	0
K11H-2016	8,231.59917	0.00000	0.00000			8,231.59917	8,231.59917	
	98,779.19	0.00	0.00	0.00	0.00	98,779.19	98,779.19	0.00
DAM BAR CUT PUNCH(12PCS/KB)	8	0	0	0	0	8	8	0
K11J-2013	9,965.37500	0.00000	0.00000			9,965.37500	9,965.37500	
	79,723.00	0.00	0.00	0.00	0.00	79,723.00	79,723.00	0.00
DAM BAR DIE	6	0	0	0	0	6	6	0
K09V-0007	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DAM BAR DIE	2	0	0	1	0	1	1	0
K645-0058-4	14,421.48000	0.00000	0.00000			14,421.48000	14,421.48000	
	28,842.96	0.00	0.00	14,421.48	0.00	14,421.48	14,421.48	0.00
DAM BAR DIE(1)	6	0	0	0	0	6	6	0
K355-1005	22,126.63333	0.00000	0.00000			22,126.63333	22,126.63333	
	132,759.80	0.00	0.00	0.00	0.00	132,759.80	132,759.80	0.00
DAM BAR DIE(2)	6	0	0	0	0	6	6	0
K355-1006	22,691.55000	0.00000	0.00000			22,691.55000	22,691.55000	
	136,149.30	0.00	0.00	0.00	0.00	136,149.30	136,149.30	0.00
DAM BAR DIE(3PCS/1KB)	8	0	0	0	0	8	8	0
K01H-2011-1	45,927.77500	0.00000	0.00000			45,927.77500	45,927.77500	
	367,422.20	0.00	0.00	0.00	0.00	367,422.20	367,422.20	0.00
DAM BAR DIE(4PCS/KB)	21	0	0	0	0	21	21	0
K03K-3006	15,132.92333	0.00000	0.00000			15,132.92333	15,132.92333	
	317,791.39	0.00	0.00	0.00	0.00	317,791.39	317,791.39	0.00
DAM BAR DIE(MODIFY)	3	0	0	1	0	2	2	0
K350-1011-3(MODIFY)	2,200.00000	0.00000	0.00000			2,200.00000	2,200.00000	
	6,600.00	0.00	0.00	2,200.00	0.00	4,400.00	4,400.00	0.00
DAM BAR DIE(MODIFY)	0	3	0	0	0	3	3	0
K360-1010-2(MODIFY)	0.00000	1,800.00000	0.00000			1,800.00000	1,800.00000	
	0.00	5,400.00	0.00	0.00	0.00	5,400.00	5,400.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
DAM BAR DIE(MODIFY)	6	0	0	0	0	6	6	0
K633-1011-2(MODIFY)	1,933.33333	0.00000	0.00000			1,933.33333	1,933.33333	
	11,600.00	0.00	0.00	0.00	0.00	11,600.00	11,600.00	0.00
DAM BAR DIE(spacail)	20	0	0	0	0	20	20	0
K422-3002-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DAM BAR DIE(spacail)	9	0	0	0	0	9	9	0
K449-1010-2	27,138.25556	0.00000	0.00000			27,138.25556	27,138.25556	
	244,244.30	0.00	0.00	0.00	0.00	244,244.30	244,244.30	0.00
DAM BAR DIE=2PCS/KB	8	0	0	0	0	8	8	0
K01R-4005	15,119.76750	0.00000	0.00000			15,119.76750	15,119.76750	
	120,958.14	0.00	0.00	0.00	0.00	120,958.14	120,958.14	0.00
DAM BAR DIE=3PCS/1KB	9	0	0	0	0	9	9	0
K06A-2009	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DAM BAR DIE=3PCS/1KB	5	0	0	0	0	5	5	0
K06A-2509	3,577.99800	0.00000	0.00000			3,577.99800	3,577.99800	
	17,889.99	0.00	0.00	0.00	0.00	17,889.99	17,889.99	0.00
DAM BAR DIE=3PCS/1KB	6	0	0	3	0	3	3	0
K08H-0009	14,599.71333	0.00000	0.00000			14,599.71333	14,599.71333	
	87,598.28	0.00	0.00	43,799.14	0.00	43,799.14	43,799.14	0.00
DAM BAR DIE=3PCS/1KB	6	0	0	0	0	6	6	0
K350-1011-3	16,832.94000	0.00000	0.00000			16,832.94000	16,832.94000	
	100,997.64	0.00	0.00	0.00	0.00	100,997.64	100,997.64	0.00
DAM BAR DIE=3PCS/1KB	3	0	0	3	0	0	0	0
K360-1010-3	11,650.00000	0.00000	0.00000			11,650.00000	11,650.00000	
	34,950.00	0.00	0.00	34,950.00	0.00	0.00	0.00	0.00
DAM BAR DIE=3PCS/1KB	6	0	0	0	0	6	6	0
K363-1010-2	29,357.51667	0.00000	0.00000			29,357.51667	29,357.51667	
	176,145.10	0.00	0.00	0.00	0.00	176,145.10	176,145.10	0.00
DAM BAR DIE=3PCS/1KB	0	3	0	0	0	3	3	0
K444-1010-2	0.00000	11,600.00000	0.00000			11,600.00000	11,600.00000	
	0.00	34,800.00	0.00	0.00	0.00	34,800.00	34,800.00	0.00
DAM BAR DIE=3PCS/1KB	3	0	0	0	0	3	3	0
K633-1011-2	15,975.21333	0.00000	0.00000			15,975.21333	15,975.21333	
	47,925.64	0.00	0.00	0.00	0.00	47,925.64	47,925.64	0.00
DAM BAR DIE=3PCS/1KB	2	0	0	0	0	2	2	0
K664-1010-2	23,729.03000	0.00000	0.00000			23,729.03000	23,729.03000	
	47,458.06	0.00	0.00	0.00	0.00	47,458.06	47,458.06	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
DAM BAR DIE=3PCS/KB	3	0	0	0	0	3	3	0
K08E-2009	14,600.00000	0.00000	0.00000			14,600.00000	14,600.00000	
	43,800.00	0.00	0.00	0.00	0.00	43,800.00	43,800.00	0.00
DAM BAR DIE=4PCS/1KB	8	0	0	0	0	8	8	0
K280-4006-1	13,504.96250	0.00000	0.00000			13,504.96250	13,504.96250	
	108,039.70	0.00	0.00	0.00	0.00	108,039.70	108,039.70	0.00
DAM BAR DIE=4PCS/1KB	2	0	0	0	0	2	2	0
K380-1006-2	13,742.59000	0.00000	0.00000			13,742.59000	13,742.59000	
	27,485.18	0.00	0.00	0.00	0.00	27,485.18	27,485.18	0.00
DAM BAR DIE=4PCS/1KB	13	0	0	0	0	13	13	0
K384-0048-1	10,922.13308	0.00000	0.00000			10,922.13308	10,922.13308	
	141,987.73	0.00	0.00	0.00	0.00	141,987.73	141,987.73	0.00
DAM BAR DIE=4PCS/1KB	10	0	0	0	0	10	10	0
K451-1011	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DAM BAR DIE=4PCS/1KB	7	0	0	0	0	7	7	0
K461-4037-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DAM BAR DIE=4PCS/1KB	12	0	0	4	0	8	8	0
K507-3071-1	6,359.21583	0.00000	0.00000			6,359.21583	6,359.21583	
	76,310.59	0.00	0.00	25,436.86	0.00	50,873.73	50,873.73	0.00
DAM BAR DIE=4PCS/1KB	7	0	0	0	0	7	7	0
K529-2003-1	3,811.42857	0.00000	0.00000			3,811.42857	3,811.42857	
	26,680.00	0.00	0.00	0.00	0.00	26,680.00	26,680.00	0.00
DAM BAR DIE=4PCS/1KB	8	0	0	0	0	8	8	0
K600-0030-5D	5,125.95750	0.00000	0.00000			5,125.95750	5,125.95750	
	41,007.66	0.00	0.00	0.00	0.00	41,007.66	41,007.66	0.00
DAM BAR DIE=4PCS/1KB	4	0	0	0	0	4	4	0
K600-0075-1KT	11,300.00000	0.00000	0.00000			11,300.00000	11,300.00000	
	45,200.00	0.00	0.00	0.00	0.00	45,200.00	45,200.00	0.00
DAM BAR PUNC=4PCS/KB	8	0	0	0	0	8	8	0
K645-0060-3	4,122.96375	0.00000	0.00000			4,122.96375	4,122.96375	
	32,983.71	0.00	0.00	0.00	0.00	32,983.71	32,983.71	0.00
DAM BAR PUNCH	24	0	0	0	0	24	24	0
K09V-0013	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DAM BAR PUNCH(1)=2PCS/KB	6	0	0	2	0	4	4	0
K507-3075	4,013.41833	0.00000	0.00000			4,013.41833	4,013.41833	
	24,080.51	0.00	0.00	8,026.84	0.00	16,053.67	16,053.67	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
DAM BAR PUNCH(1)=4PCS. K01H-2018-1	12 6,637.74083 79,652.89	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	12 6,637.74083 79,652.89	12 6,637.74083 79,652.89	0 0.00000 0.00
DAM BAR PUNCH(1)=6PCS/1KB K350-1017-2	6 4,692.47000 28,154.82	0 0.00000 0.00	0 0.00000 0.00	6 0.00000 28,154.82	0 0.00000 0.00	0 4,692.47000 0.00	0 4,692.47000 0.00	0 0.00000 0.00
DAM BAR PUNCH(1)=6PCS/1KB K360-1016-2	6 4,320.00000 25,920.00	0 0.00000 0.00	0 0.00000 0.00	6 0.00000 25,920.00	0 0.00000 0.00	0 4,320.00000 0.00	0 4,320.00000 0.00	0 0.00000 0.00
DAM BAR PUNCH(1)=6PCS/1KB K363-1016-1	20 6,103.02000 122,060.40	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	20 6,103.02000 122,060.40	20 6,103.02000 122,060.40	0 0.00000 0.00
DAM BAR PUNCH(1)=6PCS/1KB K451-1017	31 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	31 0.00000 0.00	31 0.00000 0.00	0 0.00000 0.00
DAM BAR PUNCH(1)=6PCS/1KB K633-1017-2	6 4,571.17167 27,427.03	6 4,560.00000 27,360.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	12 4,565.58583 54,787.03	12 4,565.58583 54,787.03	0 0.00000 0.00
DAM BAR PUNCH(1)=6PCS/1KB K664-1016-1	18 5,872.79333 105,710.28	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	18 5,872.79333 105,710.28	18 5,872.79333 105,710.28	0 0.00000 0.00
DAM BAR PUNCH(1)=6PCS/KB K08E-2015	6 5,280.00000 31,680.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	6 5,280.00000 31,680.00	6 5,280.00000 31,680.00	0 0.00000 0.00
DAM BAR PUNCH(1)=6PCS/KB K08H-0015	11 5,261.69182 57,878.61	0 0.00000 0.00	0 0.00000 0.00	6 0.00000 31,570.15	0 0.00000 0.00	5 5,261.69182 26,308.46	5 5,261.69182 26,308.46	0 0.00000 0.00
DAM BAR PUNCH(1)MODIFY K360-1016(MODIFY)	6 1,200.00000 7,200.00	6 1,800.00000 10,800.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	12 1,500.00000 18,000.00	12 1,500.00000 18,000.00	0 0.00000 0.00
DAM BAR PUNCH(2)=2PCS/KB K507-3076	6 4,041.86167 24,251.17	0 0.00000 0.00	0 0.00000 0.00	2 0.00000 8,083.72	0 0.00000 0.00	4 4,041.86167 16,167.45	4 4,041.86167 16,167.45	0 0.00000 0.00
DAM BAR PUNCH(2)=4PCS/KB K01H-2019-1	7 6,555.01571 45,885.11	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	7 6,555.01571 45,885.11	7 6,555.01571 45,885.11	0 0.00000 0.00
DAM BAR PUNCH(2)=6PCS/1KB K08E-2016	12 5,280.00000 63,360.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	12 5,280.00000 63,360.00	12 5,280.00000 63,360.00	0 0.00000 0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
DAM BAR PUNCH(2)=6PCS/1KB	12	0	0	6	0	6	6	0
K08H-0016	5,261.62917	0.00000	0.00000			5,261.62917	5,261.62917	
	63,139.55	0.00	0.00	31,569.77	0.00	31,569.78	31,569.78	0.00
DAM BAR PUNCH(2)=6PCS/1KB	6	0	0	6	0	0	0	0
K350-1018-2	4,692.96333	0.00000	0.00000			4,692.96333	4,692.96333	
	28,157.78	0.00	0.00	28,157.78	0.00	0.00	0.00	0.00
DAM BAR PUNCH(2)=6PCS/1KB	6	0	0	6	0	0	0	0
K360-1017-2	4,320.00000	0.00000	0.00000			4,320.00000	4,320.00000	
	25,920.00	0.00	0.00	25,920.00	0.00	0.00	0.00	0.00
DAM BAR PUNCH(2)=6PCS/1KB	22	0	0	0	0	22	22	0
K363-1017-1	6,167.61000	0.00000	0.00000			6,167.61000	6,167.61000	
	135,687.42	0.00	0.00	0.00	0.00	135,687.42	135,687.42	0.00
DAM BAR PUNCH(2)=6PCS/1KB	26	0	0	0	0	26	26	0
K451-1018	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DAM BAR PUNCH(2)=6PCS/1KB	6	6	0	0	0	12	12	0
K633-1018-2	4,570.36500	4,560.00000	0.00000			4,565.18250	4,565.18250	
	27,422.19	27,360.00	0.00	0.00	0.00	54,782.19	54,782.19	0.00
DAM BAR PUNCH(2)=6PCS/1KB	18	0	0	0	0	18	18	0
K664-1017-1	5,894.27778	0.00000	0.00000			5,894.27778	5,894.27778	
	106,097.00	0.00	0.00	0.00	0.00	106,097.00	106,097.00	0.00
DAM BAR PUNCH(2)MODIFY	6	6	0	0	0	12	12	0
K360-1017(MODIFY)	1,200.00000	1,800.00000	0.00000			1,500.00000	1,500.00000	
	7,200.00	10,800.00	0.00	0.00	0.00	18,000.00	18,000.00	0.00
DAM BAR PUNCH(2PCS/1KB)	6	0	0	0	0	6	6	0
K00Y-2024-2	4,908.00000	0.00000	0.00000			4,908.00000	4,908.00000	
	29,448.00	0.00	0.00	0.00	0.00	29,448.00	29,448.00	0.00
DAM BAR PUNCH(3)=4PCS.	11	0	0	0	0	11	11	0
K01H-2020-1	6,548.04455	0.00000	0.00000			6,548.04455	6,548.04455	
	72,028.49	0.00	0.00	0.00	0.00	72,028.49	72,028.49	0.00
DAM BAR PUNCH(spacail)	25	0	0	0	0	25	25	0
K449-1016-1	4,767.29720	0.00000	0.00000			4,767.29720	4,767.29720	
	119,182.43	0.00	0.00	0.00	0.00	119,182.43	119,182.43	0.00
DAM BAR PUNCH(SPECAIL)	18	0	0	0	0	18	18	0
K422-3007	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DAM BAR PUNCH=12PCS/KB	0	12	0	0	0	12	12	0
K444-1016-1	0.00000	4,000.00000	0.00000			4,000.00000	4,000.00000	
	0.00	48,000.00	0.00	0.00	0.00	48,000.00	48,000.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
DAM BAR PUNCH=2PCS/KB	16	0	0	0	0	16	16	0
K00Y-9008	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DAM BAR PUNCH=3PCS/KB	8	0	0	0	0	8	8	0
K06A-2017	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DAM BAR PUNCH=3PCS/KB	9	0	0	0	0	9	9	0
K06A-2517	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DAM BAR PUNCH=3PCS/KB	23	0	0	0	0	23	23	0
K355-1014	6,922.83783	0.00000	0.00000			6,922.83783	6,922.83783	
	159,225.27	0.00	0.00	0.00	0.00	159,225.27	159,225.27	0.00
DAM BAR PUNCH=4PCS/1KB	21	0	0	0	0	21	21	0
K384-0053	8,816.39381	0.00000	0.00000			8,816.39381	8,816.39381	
	185,144.27	0.00	0.00	0.00	0.00	185,144.27	185,144.27	0.00
DAM BAR PUNCH=4PCS/1KB	9	0	0	0	0	9	9	0
K461-4038	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DAM BAR PUNCH=4PCS/1KB	10	0	0	0	0	10	10	0
K529-2009	9,342.03800	0.00000	0.00000			9,342.03800	9,342.03800	
	93,420.38	0.00	0.00	0.00	0.00	93,420.38	93,420.38	0.00
DAM BAR PUNCH=4PCS/1KB	4	4	0	0	0	8	8	0
K600-0080	3,446.58250	3,438.00000	0.00000			3,442.29125	3,442.29125	
	13,786.33	13,752.00	0.00	0.00	0.00	27,538.33	27,538.33	0.00
DAM BAR PUNCH=4PCS/KB	14	0	0	0	0	14	14	0
K01R-4008	10,107.74071	0.00000	0.00000			10,107.74071	10,107.74071	
	141,508.37	0.00	0.00	0.00	0.00	141,508.37	141,508.37	0.00
DAM BAR PUNCH=4PCS/KB	22	0	0	0	0	22	22	0
K03K-3013	7,045.48682	0.00000	0.00000			7,045.48682	7,045.48682	
	155,000.71	0.00	0.00	0.00	0.00	155,000.71	155,000.71	0.00
DAM BAR PUNCH=4PCS/KB	10	0	0	0	0	10	10	0
K280-4012-1	7,149.59100	0.00000	0.00000			7,149.59100	7,149.59100	
	71,495.91	0.00	0.00	0.00	0.00	71,495.91	71,495.91	0.00
DAM BAR PUNCH=4PCS/KB	8	0	0	0	0	8	8	0
K380-1013-1	6,828.57125	0.00000	0.00000			6,828.57125	6,828.57125	
	54,628.57	0.00	0.00	0.00	0.00	54,628.57	54,628.57	0.00
DAMBAR CUT DIE (1)	4	0	0	0	0	4	4	0
K310-1005	8,170.00000	0.00000	0.00000			8,170.00000	8,170.00000	
	32,680.00	0.00	0.00	0.00	0.00	32,680.00	32,680.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
DAMBAR CUT DIE (2)	3	0	0	0	0	3	3	0
K310-1006	8,170.00000	0.00000	0.00000			8,170.00000	8,170.00000	
	24,510.00	0.00	0.00	0.00	0.00	24,510.00	24,510.00	0.00
DAMBAR CUT DIE (3)	3	0	0	0	0	3	3	0
K310-1007	8,170.00000	0.00000	0.00000			8,170.00000	8,170.00000	
	24,510.00	0.00	0.00	0.00	0.00	24,510.00	24,510.00	0.00
DAMBAR CUT DIE(2PCS/KB)	6	0	0	0	0	6	6	0
K12M-0008	10,954.16667	0.00000	0.00000			10,954.16667	10,954.16667	
	65,725.00	0.00	0.00	0.00	0.00	65,725.00	65,725.00	0.00
DAMBAR CUT DIE(3)	7	0	0	0	0	7	7	0
K355-1007	23,463.63286	0.00000	0.00000			23,463.63286	23,463.63286	
	164,245.43	0.00	0.00	0.00	0.00	164,245.43	164,245.43	0.00
DAMBAR CUT DIE(MODIFY)	2	0	0	0	0	2	2	0
K12M-0008(MODIFY)	2,800.00000	0.00000	0.00000			2,800.00000	2,800.00000	
	5,600.00	0.00	0.00	0.00	0.00	5,600.00	5,600.00	0.00
DAMBAR CUT DIE=(spacail)	16	0	0	0	0	16	16	0
K00Y-9005-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DAMBAR CUT PUNCH(1)(2PCS/KB)	6	0	0	0	0	6	6	0
K12M-0012	5,974.13333	0.00000	0.00000			5,974.13333	5,974.13333	
	35,844.80	0.00	0.00	0.00	0.00	35,844.80	35,844.80	0.00
DAMBAR CUT PUNCH(2)(2PCS/KB)	4	0	0	0	0	4	4	0
K12M-0013	5,221.42750	0.00000	0.00000			5,221.42750	5,221.42750	
	20,885.71	0.00	0.00	0.00	0.00	20,885.71	20,885.71	0.00
DAMBAR CUT PUNCH=3PCS/KB	9	0	0	0	0	9	9	0
K310-1014	6,370.00000	0.00000	0.00000			6,370.00000	6,370.00000	
	57,330.00	0.00	0.00	0.00	0.00	57,330.00	57,330.00	0.00
DAMBAR FRAME CHUCK(2)	2	0	0	0	0	2	2	0
EI543-4466-1	156.25000	0.00000	0.00000			156.25000	156.25000	
	312.50	0.00	0.00	0.00	0.00	312.50	312.50	0.00
DAMBAR PUSH BR	4	0	0	0	0	4	4	0
EI577-4505-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DAMBAR PUSH BR	5	0	0	0	0	5	5	0
EI577-4506	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DAMBAR SLIDER ARM(HTSSOP)	1	0	0	0	0	1	1	0
EI591-2231-1	2,548.00000	0.00000	0.00000			2,548.00000	2,548.00000	
	2,548.00	0.00	0.00	0.00	0.00	2,548.00	2,548.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
DAMBAR SLIDER ARM(SSOP-A32)	1	0	0	0	0	1	1	0
EI591-9631-1	2,548.00000	0.00000	0.00000			2,548.00000	2,548.00000	
	2,548.00	0.00	0.00	0.00	0.00	2,548.00	2,548.00	0.00
DAMBAR SLIDER ARM(SSOP-B20W)	1	0	0	0	0	1	1	0
EFI597-0131-1	2,518.00000	0.00000	0.00000			2,518.00000	2,518.00000	
	2,518.00	0.00	0.00	0.00	0.00	2,518.00	2,518.00	0.00
DAMBAR STOPPER1	5	0	0	0	0	5	5	0
EI577-4507	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DAMBAR STOPPER2	4	0	0	0	0	4	4	0
EI577-4508	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DANCE PLATE	2	0	0	0	0	2	2	0
EI715-1064	233.33500	0.00000	0.00000			233.33500	233.33500	
	466.67	0.00	0.00	0.00	0.00	466.67	466.67	0.00
DB PART=5PCS/KB	10	0	0	0	0	10	10	0
HUB BLADE	706.25000	0.00000	0.00000			706.25000	706.25000	
	7,062.50	0.00	0.00	0.00	0.00	7,062.50	7,062.50	0.00
DC BRUSH MOTOR (10PCS/KB)	10	0	0	0	0	10	10	0
DMN37JB(IPM)	900.00000	0.00000	0.00000			900.00000	900.00000	
	9,000.00	0.00	0.00	0.00	0.00	9,000.00	9,000.00	0.00
DC MICRO MOTOR(TOWA)	1	0	0	1	0	0	0	0
P/N:3863A048C+38/2(3.71:1)	48,264.06000	0.00000	0.00000			48,264.06000	48,264.06000	
	48,264.06	0.00	0.00	48,264.06	0.00	0.00	0.00	0.00
DC MOTOR+GEAR HEAD(SET)	1	0	0	0	0	1	1	0
P/N118752+GP026A037-0016B1A00A	38,106.99000	0.00000	0.00000			38,106.99000	38,106.99000	
	38,106.99	0.00	0.00	0.00	0.00	38,106.99	38,106.99	0.00
DC POWER SUPPLY	1	0	0	0	0	1	1	0
ePCSA-500P-X2S	15,026.40000	0.00000	0.00000			15,026.40000	15,026.40000	
	15,026.40	0.00	0.00	0.00	0.00	15,026.40	15,026.40	0.00
DC POWER SUPPLY	4	0	0	2	0	2	2	0
PCSA-370P-X2S	7,353.63250	0.00000	0.00000			7,353.63250	7,353.63250	
	29,414.53	0.00	0.00	14,707.26	0.00	14,707.27	14,707.27	0.00
DC POWER SUPPLY(350W)	1	0	0	0	0	1	1	0
NC2BC-CB3NM-MXP-PS350-01	26,100.00000	0.00000	0.00000			26,100.00000	26,100.00000	
	26,100.00	0.00	0.00	0.00	0.00	26,100.00	26,100.00	0.00
DC-DC CONVERTER	3	0	0	0	0	3	3	0
BST-15/100-D12	2,534.98333	0.00000	0.00000			2,534.98333	2,534.98333	
	7,604.95	0.00	0.00	0.00	0.00	7,604.95	7,604.95	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
DC-MOTOR ASSY	1	0	0	0	0	1	1	0
102414671	18,693.24000	0.00000	0.00000			18,693.24000	18,693.24000	
	18,693.24	0.00	0.00	0.00	0.00	18,693.24	18,693.24	0.00
DEGATE PUNCH(SINGLE)	4	0	0	0	0	4	4	0
2914007083-A	1,670.00000	0.00000	0.00000			1,670.00000	1,670.00000	
	6,680.00	0.00	0.00	0.00	0.00	6,680.00	6,680.00	0.00
DELAY LINE=50Pcs/SET	1	0	0	0	0	1	1	0
ADS50N	7,913.29000	0.00000	0.00000			7,913.29000	7,913.29000	
	7,913.29	0.00	0.00	0.00	0.00	7,913.29	7,913.29	0.00
DELLINE SUPPORT BUNRUI	10	0	0	0	0	10	10	0
EI591-0262-1/1ONLY	250.00000	0.00000	0.00000			250.00000	250.00000	
	2,500.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00	0.00
DETECT PIN	2	0	0	0	0	2	2	0
K482-0028	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEVICE NET SLAVE	1	0	0	0	0	1	1	0
DRT2-ID16	4,758.73000	0.00000	0.00000			4,758.73000	4,758.73000	
	4,758.73	0.00	0.00	0.00	0.00	4,758.73	4,758.73	0.00
DEVICE NET SLAVE	1	0	0	0	0	1	1	0
XWT-OD16-1	4,220.87000	0.00000	0.00000			4,220.87000	4,220.87000	
	4,220.87	0.00	0.00	0.00	0.00	4,220.87	4,220.87	0.00
DEVICE STOPPER	5	0	0	0	0	5	5	0
S5ES02bRMTA	630.00000	0.00000	0.00000			630.00000	630.00000	
	3,150.00	0.00	0.00	0.00	0.00	3,150.00	3,150.00	0.00
DHMS HEX HAFT STEPPER DR BD	2	0	0	0	0	2	2	0
08888-4166-000-13	17,970.49000	0.00000	0.00000			17,970.49000	17,970.49000	
	35,940.98	0.00	0.00	0.00	0.00	35,940.98	35,940.98	0.00
DHMS HEX HAFT STEPPER DR BD	1	0	0	0	0	1	1	0
08888-4166-000-13(IPM)	17,815.05000	0.00000	0.00000			17,815.05000	17,815.05000	
	17,815.05	0.00	0.00	0.00	0.00	17,815.05	17,815.05	0.00
DHMS MICRO/TRI-HAFT/STEEPPER	0	1	0	0	0	1	1	0
08888-4214-000-12(IPM)	0.00000	17,523.64000	0.00000			17,523.64000	17,523.64000	
	0.00	17,523.64	0.00	0.00	0.00	17,523.64	17,523.64	0.00
DHMS MICRO/TRI-HAFT STEPPER DR	1	2	0	1	0	2	2	0
08888-4214-000-12	19,060.38000	17,523.64000	0.00000			18,035.88667	18,035.88667	
	19,060.38	35,047.28	0.00	18,035.89	0.00	36,071.77	36,071.77	0.00
DIAPHARAGM	43	0	0	0	0	43	43	0
FOR*DA-20(NO.00461)	1,751.09767	0.00000	0.00000			1,751.09767	1,751.09767	
	75,297.20	0.00	0.00	0.00	0.00	75,297.20	75,297.20	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
DIAPHRAGM PUMP	1	0	0	0	0	1	1	0
AF0160PHTTPV100	30,000.00000	0.00000	0.00000			30,000.00000	30,000.00000	
	30,000.00	0.00	0.00	0.00	0.00	30,000.00	30,000.00	0.00
DIAPHRAGM(10PCS/KB)	31	0	0	0	0	31	31	0
M003001(FOR FR150-02)	121.12935	0.00000	0.00000			121.12935	121.12935	
	3,755.01	0.00	0.00	0.00	0.00	3,755.01	3,755.01	0.00
DIE BKOCK(6)=2PCS/KB	4	0	0	0	0	4	4	0
K03K-3007	4,732.96000	0.00000	0.00000			4,732.96000	4,732.96000	
	18,931.84	0.00	0.00	0.00	0.00	18,931.84	18,931.84	0.00
DIE BLOCK	1	0	0	0	0	1	1	0
K03P-3100	6,500.00000	0.00000	0.00000			6,500.00000	6,500.00000	
	6,500.00	0.00	0.00	0.00	0.00	6,500.00	6,500.00	0.00
DIE BLOCK	1	0	0	0	0	1	1	0
K03P-3110	5,240.00000	0.00000	0.00000			5,240.00000	5,240.00000	
	5,240.00	0.00	0.00	0.00	0.00	5,240.00	5,240.00	0.00
DIE BLOCK	3	0	0	0	0	3	3	0
K09V-0008	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK	2	0	0	0	0	2	2	0
K461-0002	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK	6	0	0	0	0	6	6	0
K461-4002-3	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK (1)	4	0	0	0	0	4	4	0
K00Y-2001-2A	7,900.38000	0.00000	0.00000			7,900.38000	7,900.38000	
	31,601.52	0.00	0.00	0.00	0.00	31,601.52	31,601.52	0.00
DIE BLOCK (1)	1	1	0	1	0	1	1	0
K422-1001-1	16,650.00000	16,650.00000	0.00000			16,650.00000	16,650.00000	
	16,650.00	16,650.00	0.00	16,650.00	0.00	16,650.00	16,650.00	0.00
DIE BLOCK (1)	6	0	0	0	0	6	6	0
K482-0009-3	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK (1)-2(2PCS/1KB)	2	0	0	0	0	2	2	0
D5579-0021	3,622.50000	0.00000	0.00000			3,622.50000	3,622.50000	
	7,245.00	0.00	0.00	0.00	0.00	7,245.00	7,245.00	0.00
DIE BLOCK (10) SPACAIL	11	0	0	0	0	11	11	0
K280-5012	784.20727	0.00000	0.00000			784.20727	784.20727	
	8,626.28	0.00	0.00	0.00	0.00	8,626.28	8,626.28	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
DIE BLOCK (2)	4	0	0	0	0	4	4	0
K422-0021-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK (2)	3	0	0	0	0	3	3	0
K444-0002-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK (2)	1	0	0	0	0	1	1	0
K451-0002-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK (2)	4	0	0	0	0	4	4	0
K466-0002-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK (2)	8	0	0	0	0	8	8	0
K469-0002-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK (2)	4	0	0	0	0	4	4	0
K471-0002-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK (2)	2	0	0	0	0	2	2	0
K473-0002-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK (2)	1	0	0	0	0	1	1	0
K473-0006-5	14,660.00000	0.00000	0.00000			14,660.00000	14,660.00000	
	14,660.00	0.00	0.00	0.00	0.00	14,660.00	14,660.00	0.00
DIE BLOCK (2)	2	0	0	0	0	2	2	0
K477-0002-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK (2)	3	0	0	0	0	3	3	0
K507-4002-7	14,850.00000	0.00000	0.00000			14,850.00000	14,850.00000	
	44,550.00	0.00	0.00	0.00	0.00	44,550.00	44,550.00	0.00
DIE BLOCK (2)	1	0	0	0	0	1	1	0
K507-4002-7(MODIFY)	2,400.00000	0.00000	0.00000			2,400.00000	2,400.00000	
	2,400.00	0.00	0.00	0.00	0.00	2,400.00	2,400.00	0.00
DIE BLOCK (2)	0	2	0	0	0	2	2	0
K600-5002-1(MODIFY)	0.00000	4,800.00000	0.00000			4,800.00000	4,800.00000	
	0.00	9,600.00	0.00	0.00	0.00	9,600.00	9,600.00	0.00
DIE BLOCK (2)	3	0	0	0	0	3	3	0
K664-0002-1/1	8,553.40000	0.00000	0.00000			8,553.40000	8,553.40000	
	25,660.20	0.00	0.00	0.00	0.00	25,660.20	25,660.20	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
DIE BLOCK (3)	3	0	0	0	0	3	3	0
K473-0003-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK (3)	2	0	0	0	0	2	2	0
K633-0002-3	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK (3)	1	0	0	0	0	1	1	0
K664-0003-2	10,538.67000	0.00000	0.00000			10,538.67000	10,538.67000	
	10,538.67	0.00	0.00	0.00	0.00	10,538.67	10,538.67	0.00
DIE BLOCK (3)-1	2	0	0	0	0	2	2	0
K451-0003-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK (3)-2	1	0	0	0	0	1	1	0
K477-0085-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK (4)	2	0	0	0	0	2	2	0
K384-1006	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK (4)	2	0	0	0	0	2	2	0
K469-0003-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK (4)	1	0	0	0	0	1	1	0
K477-0004	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK (4) SPACAIL	8	0	0	0	0	8	8	0
K280-5004-1	5,173.98000	0.00000	0.00000			5,173.98000	5,173.98000	
	41,391.84	0.00	0.00	0.00	0.00	41,391.84	41,391.84	0.00
DIE BLOCK (4)*=2PCS/KB	8	0	0	0	0	8	8	0
K507-4004-1	2,306.25000	0.00000	0.00000			2,306.25000	2,306.25000	
	18,450.00	0.00	0.00	0.00	0.00	18,450.00	18,450.00	0.00
DIE BLOCK (5)	8	0	0	0	0	8	8	0
K384-1007	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK (5)	5	0	0	0	0	5	5	0
K507-4005-2	7,506.97400	0.00000	0.00000			7,506.97400	7,506.97400	
	37,534.87	0.00	0.00	0.00	0.00	37,534.87	37,534.87	0.00
DIE BLOCK (5)	3	0	0	0	0	3	3	0
K600-1576-4	2,574.00000	0.00000	0.00000			2,574.00000	2,574.00000	
	7,722.00	0.00	0.00	0.00	0.00	7,722.00	7,722.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
DIE BLOCK (E)	2	0	0	0	0	2	2	0
K384-1016	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK (e)	4	0	0	0	0	4	4	0
K451-0013-2	3,229.52250	0.00000	0.00000			3,229.52250	3,229.52250	
	12,918.09	0.00	0.00	0.00	0.00	12,918.09	12,918.09	0.00
DIE BLOCK (E)	3	0	0	0	0	3	3	0
K461-0014	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK (E)	9	0	0	0	0	9	9	0
K466-0013-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK (E)*	1	0	0	0	0	1	1	0
K529-0014-3	4,455.00000	0.00000	0.00000			4,455.00000	4,455.00000	
	4,455.00	0.00	0.00	0.00	0.00	4,455.00	4,455.00	0.00
DIE BLOCK (F)	2	0	0	0	0	2	2	0
K451-0062-5	11,592.27500	0.00000	0.00000			11,592.27500	11,592.27500	
	23,184.55	0.00	0.00	0.00	0.00	23,184.55	23,184.55	0.00
DIE BLOCK (F)	4	0	0	0	0	4	4	0
K466-0065-6	11,511.56750	0.00000	0.00000			11,511.56750	11,511.56750	
	46,046.27	0.00	0.00	0.00	0.00	46,046.27	46,046.27	0.00
DIE BLOCK (F)	2	0	0	0	0	2	2	0
K473-0062-5	9,868.00000	0.00000	0.00000			9,868.00000	9,868.00000	
	19,736.00	0.00	0.00	0.00	0.00	19,736.00	19,736.00	0.00
DIE BLOCK (F)	4	0	0	0	0	4	4	0
K482-0030-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK (F)	4	0	0	0	0	4	4	0
K664-0015-1	2,700.00000	0.00000	0.00000			2,700.00000	2,700.00000	
	10,800.00	0.00	0.00	0.00	0.00	10,800.00	10,800.00	0.00
DIE BLOCK (H)	1	0	0	0	0	1	1	0
K461-0017-1	2,800.80000	0.00000	0.00000			2,800.80000	2,800.80000	
	2,800.80	0.00	0.00	0.00	0.00	2,800.80	2,800.80	0.00
DIE BLOCK (H)	3	0	0	0	0	3	3	0
K664-0017-1	3,087.07000	0.00000	0.00000			3,087.07000	3,087.07000	
	9,261.21	0.00	0.00	0.00	0.00	9,261.21	9,261.21	0.00
DIE BLOCK (H)=2PCS/KB	2	0	0	0	0	2	2	0
K529-0017-1	6,732.00000	0.00000	0.00000			6,732.00000	6,732.00000	
	13,464.00	0.00	0.00	0.00	0.00	13,464.00	13,464.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
DIE BLOCK (I)	2	0	0	0	0	2	2	0
K529-0018-2	4,894.95000	0.00000	0.00000			4,894.95000	4,894.95000	
	9,789.90	0.00	0.00	0.00	0.00	9,789.90	9,789.90	0.00
DIE BLOCK (I)	2	0	0	0	0	2	2	0
K600-1508-3	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK (J)	3	0	0	0	0	3	3	0
K461-0019-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK (J)=2PCS/KB	2	0	0	0	0	2	2	0
K529-0019-1	6,138.00000	0.00000	0.00000			6,138.00000	6,138.00000	
	12,276.00	0.00	0.00	0.00	0.00	12,276.00	12,276.00	0.00
DIE BLOCK (Q)	4	0	0	0	0	4	4	0
K449-0005	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK (Q)	1	0	0	0	0	1	1	0
K449-0011-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK 2	2	0	0	0	0	2	2	0
K05G-3003-1	8,415.00000	0.00000	0.00000			8,415.00000	8,415.00000	
	16,830.00	0.00	0.00	0.00	0.00	16,830.00	16,830.00	0.00
DIE BLOCK(1)	2	0	0	0	0	2	2	0
K422-3001-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK(1)	2	0	0	0	0	2	2	0
K461-2001-3	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK(1)	2	0	0	0	0	2	2	0
K529-2002	7,637.46000	0.00000	0.00000			7,637.46000	7,637.46000	
	15,274.92	0.00	0.00	0.00	0.00	15,274.92	15,274.92	0.00
DIE BLOCK(10)	2	0	0	0	0	2	2	0
K06A-3519	3,874.43500	0.00000	0.00000			3,874.43500	3,874.43500	
	7,748.87	0.00	0.00	0.00	0.00	7,748.87	7,748.87	0.00
DIE BLOCK(10)=2PCS/KB	6	0	0	0	0	6	6	0
K310-0017-7	11,200.00000	0.00000	0.00000			11,200.00000	11,200.00000	
	67,200.00	0.00	0.00	0.00	0.00	67,200.00	67,200.00	0.00
DIE BLOCK(12)	2	0	0	0	0	2	2	0
K06A-3520	3,750.00000	0.00000	0.00000			3,750.00000	3,750.00000	
	7,500.00	0.00	0.00	0.00	0.00	7,500.00	7,500.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
DIE BLOCK(4)	1	0	0	0	0	1	1	0
K283-5046-2	18,500.00000	0.00000	0.00000			18,500.00000	18,500.00000	
	18,500.00	0.00	0.00	0.00	0.00	18,500.00	18,500.00	0.00
DIE BLOCK(4)	5	0	0	0	0	5	5	0
K451-1004	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK(4)(100129)	3	0	0	0	0	3	3	0
K11H-2008	10,300.23000	0.00000	0.00000			10,300.23000	10,300.23000	
	30,900.69	0.00	0.00	0.00	0.00	30,900.69	30,900.69	0.00
DIE BLOCK(4)(MODIFY)	2	1	0	0	0	3	3	0
K283-5046-2(MODIFY)	5,300.00000	4,800.00000	0.00000			5,133.33333	5,133.33333	
	10,600.00	4,800.00	0.00	0.00	0.00	15,400.00	15,400.00	0.00
DIE BLOCK(4)(spacail)	11	0	0	0	0	11	11	0
K444-1004-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK(4)(spacail)	4	0	0	0	0	4	4	0
K449-1004	5,653.79000	0.00000	0.00000			5,653.79000	5,653.79000	
	22,615.16	0.00	0.00	0.00	0.00	22,615.16	22,615.16	0.00
DIE BLOCK(4)=2PCS/KB	2	0	0	0	0	2	2	0
K280-4004-1	8,617.57000	0.00000	0.00000			8,617.57000	8,617.57000	
	17,235.14	0.00	0.00	0.00	0.00	17,235.14	17,235.14	0.00
DIE BLOCK(4)=2PCS/KB	4	0	0	0	0	4	4	0
K360-1005	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK(4)=2PCS/KB	6	0	0	0	0	6	6	0
K380-1004-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK(4)=3PCS/KB	4	0	0	0	0	4	4	0
K06A-2004	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK(4)=3PCS/KB	4	0	0	0	0	4	4	0
K06A-2504	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK(4)=3PCS/KB	2	0	0	0	0	2	2	0
K360-1004A	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK(4)=3PCS/KB	5	0	0	0	0	5	5	0
K363-1004	3,151.22800	0.00000	0.00000			3,151.22800	3,151.22800	
	15,756.14	0.00	0.00	0.00	0.00	15,756.14	15,756.14	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
DIE BLOCK(5)=3PCS/KB	5	0	0	0	0	5	5	0
K06A-2008	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK(5)=3PCS/KB	4	0	0	0	0	4	4	0
K06A-2508	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK(5)=3PCS/KB	2	0	0	0	0	2	2	0
K355-1009	7,543.49000	0.00000	0.00000			7,543.49000	7,543.49000	
	15,086.98	0.00	0.00	0.00	0.00	15,086.98	15,086.98	0.00
DIE BLOCK(5)=3PCS/KB	3	0	0	0	0	3	3	0
K633-1005	18,226.65000	0.00000	0.00000			18,226.65000	18,226.65000	
	54,679.95	0.00	0.00	0.00	0.00	54,679.95	54,679.95	0.00
DIE BLOCK(6)	1	0	0	0	0	1	1	0
K02D-3083	4,752.00000	0.00000	0.00000			4,752.00000	4,752.00000	
	4,752.00	0.00	0.00	0.00	0.00	4,752.00	4,752.00	0.00
DIE BLOCK(6)	2	0	0	0	0	2	2	0
K02E-2011	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK(6)	6	0	0	0	0	6	6	0
K08H-0008	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK(6)	2	0	0	0	0	2	2	0
K280-4007-1	4,454.83000	0.00000	0.00000			4,454.83000	4,454.83000	
	8,909.66	0.00	0.00	0.00	0.00	8,909.66	8,909.66	0.00
DIE BLOCK(6)	1	0	0	0	0	1	1	0
K355-1010	7,543.49000	0.00000	0.00000			7,543.49000	7,543.49000	
	7,543.49	0.00	0.00	0.00	0.00	7,543.49	7,543.49	0.00
DIE BLOCK(6)	2	0	0	0	0	2	2	0
K451-1009	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK(6)	4	0	0	0	0	4	4	0
K466-0158-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK(6)=2PCS/KB	3	0	0	0	0	3	3	0
K380-1007-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK(7)	8	0	0	0	0	8	8	0
K01H-2010-1	5,503.76500	0.00000	0.00000			5,503.76500	5,503.76500	
	44,030.12	0.00	0.00	0.00	0.00	44,030.12	44,030.12	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
DIE BLOCK(7)	1	0	0	0	0	1	1	0
K02D-3078	28,215.00000	0.00000	0.00000			28,215.00000	28,215.00000	
	28,215.00	0.00	0.00	0.00	0.00	28,215.00	28,215.00	0.00
DIE BLOCK(7)	4	0	0	0	0	4	4	0
K03K-3010	8,911.24000	0.00000	0.00000			8,911.24000	8,911.24000	
	35,644.96	0.00	0.00	0.00	0.00	35,644.96	35,644.96	0.00
DIE BLOCK(7)	6	0	0	0	0	6	6	0
K03L-4010	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK(7)	1	0	0	0	0	1	1	0
K384-1010	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK(7)	5	0	0	0	0	5	5	0
K451-1010	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK(7)	2	0	0	0	0	2	2	0
K633-1010-1	5,103.83000	0.00000	0.00000			5,103.83000	5,103.83000	
	10,207.66	0.00	0.00	0.00	0.00	10,207.66	10,207.66	0.00
DIE BLOCK(7)(spacail)	4	0	0	0	0	4	4	0
K360-1009	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK(7)(spacail)	13	0	0	0	0	13	13	0
K444-1009	5,300.83615	0.00000	0.00000			5,300.83615	5,300.83615	
	68,910.87	0.00	0.00	0.00	0.00	68,910.87	68,910.87	0.00
DIE BLOCK(7)=2PCS/KB	4	0	0	0	0	4	4	0
K380-1010-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK(7)=4PCS/KB	22	0	0	0	0	22	22	0
K363-1009	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK(7)=4PCS/KB	8	0	0	0	0	8	8	0
K449-1009	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK(7)=4PCS/KB	8	0	0	0	0	8	8	0
K664-1009	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK(8)	2	0	0	0	0	2	2	0
K03L-4013	4,175.00000	0.00000	0.00000			4,175.00000	4,175.00000	
	8,350.00	0.00	0.00	0.00	0.00	8,350.00	8,350.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
DIE BLOCK(8)	1	0	0	0	0	1	1	0
K280-4052	11,253.07000	0.00000	0.00000			11,253.07000	11,253.07000	
	11,253.07	0.00	0.00	0.00	0.00	11,253.07	11,253.07	0.00
DIE BLOCK(8)	2	0	0	0	0	2	2	0
K451-1012	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK(9)	2	0	0	0	0	2	2	0
K06A-3515	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIE BLOCK(B)	2	0	0	0	0	2	2	0
K06A-3506	3,234.48500	0.00000	0.00000			3,234.48500	3,234.48500	
	6,468.97	0.00	0.00	0.00	0.00	6,468.97	6,468.97	0.00
DIE BLOCK(B)(SANTEC)	2	0	0	0	0	2	2	0
HTSSOP-A44R T105	7,227.00000	0.00000	0.00000			7,227.00000	7,227.00000	
	14,454.00	0.00	0.00	0.00	0.00	14,454.00	14,454.00	0.00
DIE BLOCK(B)(SANTEC)	1	0	0	0	0	1	1	0
HTSSOP-B54 T105	10,348.34000	0.00000	0.00000			10,348.34000	10,348.34000	
	10,348.34	0.00	0.00	0.00	0.00	10,348.34	10,348.34	0.00
DIE BLOCK(B)(SANTEC)=4PCS	4	0	0	0	0	4	4	0
HTSSOP-A44 T105	6,787.50000	0.00000	0.00000			6,787.50000	6,787.50000	
	27,150.00	0.00	0.00	0.00	0.00	27,150.00	27,150.00	0.00
DIE BLOCK(SANTEC)	2	0	0	0	0	2	2	0
HTSSOP-A44 T104-1	2,530.00000	0.00000	0.00000			2,530.00000	2,530.00000	
	5,060.00	0.00	0.00	0.00	0.00	5,060.00	5,060.00	0.00
DIE BLOCK(SANTEC)	2	0	0	0	0	2	2	0
HTSSOP-B54 T104-1	2,520.00000	0.00000	0.00000			2,520.00000	2,520.00000	
	5,040.00	0.00	0.00	0.00	0.00	5,040.00	5,040.00	0.00
DIE BLOCK(SANTEC)	2	0	0	0	0	2	2	0
HTSSOP-B54R T104-1	2,530.00000	0.00000	0.00000			2,530.00000	2,530.00000	
	5,060.00	0.00	0.00	0.00	0.00	5,060.00	5,060.00	0.00
DIE BOLCK	1	0	0	0	0	1	1	0
K461-0018C	19,500.00000	0.00000	0.00000			19,500.00000	19,500.00000	
	19,500.00	0.00	0.00	0.00	0.00	19,500.00	19,500.00	0.00
DIE HANDING PLATE(IDBW)	5	0	0	0	0	5	5	0
EI078-3225-5	1,210.00000	0.00000	0.00000			1,210.00000	1,210.00000	
	6,050.00	0.00	0.00	0.00	0.00	6,050.00	6,050.00	0.00
DIE INSERT EMBOSS	2	0	0	0	0	2	2	0
TO252-5109-1	5,460.00000	0.00000	0.00000			5,460.00000	5,460.00000	
	10,920.00	0.00	0.00	0.00	0.00	10,920.00	10,920.00	0.00

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
DIE PIECE(A)(SANTEC)	3	0	0	0	0	3	3	0
HTSSOP-A44R T104	4,093.33333	0.00000	0.00000			4,093.33333	4,093.33333	
	12,280.00	0.00	0.00	0.00	0.00	12,280.00	12,280.00	0.00
DIE PIECE(B)(SANTEC)	4	0	0	0	0	4	4	0
HTSSOP-B40 T508	6,800.00000	0.00000	0.00000			6,800.00000	6,800.00000	
	27,200.00	0.00	0.00	0.00	0.00	27,200.00	27,200.00	0.00
DIE PIECE(C)(SANTEC)	4	0	0	0	0	4	4	0
HTSSOP-B40 T107A	7,450.00000	0.00000	0.00000			7,450.00000	7,450.00000	
	29,800.00	0.00	0.00	0.00	0.00	29,800.00	29,800.00	0.00
DIE PIECE=2PCS/KB	2	0	0	0	0	2	2	0
SSOP-A54 T-106	12,470.00000	0.00000	0.00000			12,470.00000	12,470.00000	
	24,940.00	0.00	0.00	0.00	0.00	24,940.00	24,940.00	0.00
DIGITAL ADJUST SPEED	2	0	0	0	0	2	2	0
EPAD-SC-1A6-12	14,094.95000	0.00000	0.00000			14,094.95000	14,094.95000	
	28,189.90	0.00	0.00	0.00	0.00	28,189.90	28,189.90	0.00
DIGITAL CMOS LASOR SENSOR AMP.	1	0	0	0	0	1	1	0
GV-21	10,380.00000	0.00000	0.00000			10,380.00000	10,380.00000	
	10,380.00	0.00	0.00	0.00	0.00	10,380.00	10,380.00	0.00
DIGITAL CMOS LASOR SENSOR HEAD	1	0	0	0	0	1	1	0
GV-H45	10,601.00000	0.00000	0.00000			10,601.00000	10,601.00000	
	10,601.00	0.00	0.00	0.00	0.00	10,601.00	10,601.00	0.00
DIGITAL CONTROLLER(1PC/1KB)	1	0	0	0	0	1	1	0
E5AK-AA2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIGITAL CONTROLLER(1PC/1KB)	2	0	0	0	0	2	2	0
K3MA-J-A2 AC/DC24V	4,365.00000	0.00000	0.00000			4,365.00000	4,365.00000	
	8,730.00	0.00	0.00	0.00	0.00	8,730.00	8,730.00	0.00
DIGITAL GAGE	1	0	0	0	0	1	1	0
CSD-819C-S12-07	37,205.99000	0.00000	0.00000			37,205.99000	37,205.99000	
	37,205.99	0.00	0.00	0.00	0.00	37,205.99	37,205.99	0.00
DIGITAL INDICATOR	1	0	0	0	0	1	1	0
CSD-815B	30,000.00000	0.00000	0.00000			30,000.00000	30,000.00000	
	30,000.00	0.00	0.00	0.00	0.00	30,000.00	30,000.00	0.00
DIGITAL LASER OPTIC SENSOR	1	0	0	0	0	1	1	0
LV-S71(SET)	8,460.00000	0.00000	0.00000			8,460.00000	8,460.00000	
	8,460.00	0.00	0.00	0.00	0.00	8,460.00	8,460.00	0.00
DIGITAL OPTIC SENSOR AMP.	2	0	0	0	0	2	2	0
LV-51M	9,815.00000	0.00000	0.00000			9,815.00000	9,815.00000	
	19,630.00	0.00	0.00	0.00	0.00	19,630.00	19,630.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
DIGITAL PRESSURE SENSOR AMP.	1	0	0	0	0	1	1	0
AP-V42AW	4,391.00000	0.00000	0.00000			4,391.00000	4,391.00000	
	4,391.00	0.00	0.00	0.00	0.00	4,391.00	4,391.00	0.00
DIGITAL SENSOR	2	0	0	0	0	2	2	0
RX-5456A-5V	14,957.98000	0.00000	0.00000			14,957.98000	14,957.98000	
	29,915.96	0.00	0.00	0.00	0.00	29,915.96	29,915.96	0.00
DIGITAL SENSOR	1	0	0	0	0	1	1	0
TXS-6505-V-30	11,289.73000	0.00000	0.00000			11,289.73000	11,289.73000	
	11,289.73	0.00	0.00	0.00	0.00	11,289.73	11,289.73	0.00
DIGITAL SWITCH	7	0	0	0	0	7	7	0
A7BS-206-1	168.16714	0.00000	0.00000			168.16714	168.16714	
	1,177.17	0.00	0.00	0.00	0.00	1,177.17	1,177.17	0.00
DIGITAL SWITCH	7	0	0	0	0	7	7	0
A7BS-207-1(BLACK)	180.00000	0.00000	0.00000			180.00000	180.00000	
	1,260.00	0.00	0.00	0.00	0.00	1,260.00	1,260.00	0.00
DIGITAL SWITCH	13	0	0	0	0	13	13	0
A7BS-254-1	230.82154	0.00000	0.00000			230.82154	230.82154	
	3,000.68	0.00	0.00	0.00	0.00	3,000.68	3,000.68	0.00
DIGITAL SWITCH	13	0	0	0	0	13	13	0
DFBN-036-Z(BEIGE)	321.82846	0.00000	0.00000			321.82846	321.82846	
	4,183.77	0.00	0.00	0.00	0.00	4,183.77	4,183.77	0.00
DIGITAL VALAVE	2	0	0	0	0	2	2	0
DC-A1-20	93,452.58000	0.00000	0.00000			93,452.58000	93,452.58000	
	186,905.16	0.00	0.00	0.00	0.00	186,905.16	186,905.16	0.00
DIGITAL VALAVE(1PC/1KB)	1	0	0	0	0	1	1	0
DC-A4-21	111,623.90000	0.00000	0.00000			111,623.90000	111,623.90000	
	111,623.90	0.00	0.00	0.00	0.00	111,623.90	111,623.90	0.00
DIGITAL VALVE	1	0	0	0	0	1	1	0
D-FG-01-0.7-3.5-100-10	72,962.87000	0.00000	0.00000			72,962.87000	72,962.87000	
	72,962.87	0.00	0.00	0.00	0.00	72,962.87	72,962.87	0.00
DIGITAL VALVE	1	0	0	0	0	1	1	0
D-FG-01-0.7-3.5-250-10	99,898.25000	0.00000	0.00000			99,898.25000	99,898.25000	
	99,898.25	0.00	0.00	0.00	0.00	99,898.25	99,898.25	0.00
DIODE	60	0	0	0	0	60	60	0
1SR-159-200	125.00000	0.00000	0.00000			125.00000	125.00000	
	7,500.00	0.00	0.00	0.00	0.00	7,500.00	7,500.00	0.00
DIODE	2	0	0	0	0	2	2	0
RSA5L-TE25(1500PCS/SET)	12,929.60500	0.00000	0.00000			12,929.60500	12,929.60500	
	25,859.21	0.00	0.00	0.00	0.00	25,859.21	25,859.21	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
DIODE LITTLE FUSE=20PCS/KB	20	0	0	0	0	20	20	0
P4KE440A	60.00000	0.00000	0.00000			60.00000	60.00000	
	1,200.00	0.00	0.00	0.00	0.00	1,200.00	1,200.00	0.00
DIODE(100PCS/KB)	129	0	0	0	0	129	129	0
1SR124-100	4.61961	0.00000	0.00000			4.61961	4.61961	
	595.93	0.00	0.00	0.00	0.00	595.93	595.93	0.00
DIODE(MOQ:10PCS)	20	0	0	0	0	20	20	0
RB095B-60	107.26000	0.00000	0.00000			107.26000	107.26000	
	2,145.20	0.00	0.00	0.00	0.00	2,145.20	2,145.20	0.00
DIODE(ROHM)=100PCS/KB	100	0	0	0	0	100	100	0
DAN202U	16.64930	0.00000	0.00000			16.64930	16.64930	
	1,664.93	0.00	0.00	0.00	0.00	1,664.93	1,664.93	0.00
DIODE(ROHM)=50PCS/KB	130	0	0	0	0	130	130	0
RB706F-40	24.98785	0.00000	0.00000			24.98785	24.98785	
	3,248.42	0.00	0.00	0.00	0.00	3,248.42	3,248.42	0.00
DIODE=100PCS/KB	200	0	0	0	0	200	200	0
1N4148	2.00000	0.00000	0.00000			2.00000	2.00000	
	400.00	0.00	0.00	0.00	0.00	400.00	400.00	0.00
DIODE=100PCS/KB	86	0	0	0	0	86	86	0
1N5234B	20.00000	0.00000	0.00000			20.00000	20.00000	
	1,720.00	0.00	0.00	0.00	0.00	1,720.00	1,720.00	0.00
DIODE=100PCS/KB	100	0	0	0	0	100	100	0
1N5236B	20.00000	0.00000	0.00000			20.00000	20.00000	
	2,000.00	0.00	0.00	0.00	0.00	2,000.00	2,000.00	0.00
DIODE=100PCS/KB	100	0	0	0	0	100	100	0
P600B	40.00000	0.00000	0.00000			40.00000	40.00000	
	4,000.00	0.00	0.00	0.00	0.00	4,000.00	4,000.00	0.00
DIODE=10PCS/KB	10	0	0	0	0	10	10	0
DAM1SA16	176.39200	0.00000	0.00000			176.39200	176.39200	
	1,763.92	0.00	0.00	0.00	0.00	1,763.92	1,763.92	0.00
DIODE=10PCS/KB	10	0	0	0	0	10	10	0
DAM1SA18	3.15000	0.00000	0.00000			3.15000	3.15000	
	31.50	0.00	0.00	0.00	0.00	31.50	31.50	0.00
DIODE=10PCS/KB	10	0	0	0	0	10	10	0
DAM1SA51	15.74900	0.00000	0.00000			15.74900	15.74900	
	157.49	0.00	0.00	0.00	0.00	157.49	157.49	0.00
DIODE=10PCS/KB	10	0	0	0	0	10	10	0
RF301BGE2S	6.11800	0.00000	0.00000			6.11800	6.11800	
	61.18	0.00	0.00	0.00	0.00	61.18	61.18	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
DIODE=20PCS/KB	10	0	0	0	0	10	10	0
1N5407	60.00000	0.00000	0.00000			60.00000	60.00000	
	600.00	0.00	0.00	0.00	0.00	600.00	600.00	0.00
DIODE=20PCS/KB	19	0	0	0	0	19	19	0
1SS142	2.77842	0.00000	0.00000			2.77842	2.77842	
	52.79	0.00	0.00	0.00	0.00	52.79	52.79	0.00
DIODE=20PCS/KB	39	0	0	0	0	39	39	0
RF301B2S	120.00000	0.00000	0.00000			120.00000	120.00000	
	4,680.00	0.00	0.00	0.00	0.00	4,680.00	4,680.00	0.00
DIODE=20PCS/KB	20	0	0	0	0	20	20	0
UF5048	60.00000	0.00000	0.00000			60.00000	60.00000	
	1,200.00	0.00	0.00	0.00	0.00	1,200.00	1,200.00	0.00
DIODE=2SET/KB	2	0	0	0	0	2	2	0
1N5821RL(50PCS/LOT)	1,228.85500	0.00000	0.00000			1,228.85500	1,228.85500	
	2,457.71	0.00	0.00	0.00	0.00	2,457.71	2,457.71	0.00
DIODE=40PCS/KB	40	0	0	0	0	40	40	0
1S2473	60.00000	0.00000	0.00000			60.00000	60.00000	
	2,400.00	0.00	0.00	0.00	0.00	2,400.00	2,400.00	0.00
DIODE=40PCS/KB	28	0	0	0	0	28	28	0
RB160VA-40TR (SMD)	90.00000	0.00000	0.00000			90.00000	90.00000	
	2,520.00	0.00	0.00	0.00	0.00	2,520.00	2,520.00	0.00
DIODE=4SET/KB	4	0	0	0	0	4	4	0
1SR35-400A (100PCS/SET)	342.58000	0.00000	0.00000			342.58000	342.58000	
	1,370.32	0.00	0.00	0.00	0.00	1,370.32	1,370.32	0.00
DIODE=50PCS/KB	60	0	0	0	0	60	60	0
UF5408	45.00000	0.00000	0.00000			45.00000	45.00000	
	2,700.00	0.00	0.00	0.00	0.00	2,700.00	2,700.00	0.00
DIODE=5PCS/1KB	58	0	0	0	0	58	58	0
IS1888	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIRECT INPUT CARD-32 BIT	1	0	0	0	0	1	1	0
IO-PCI32I	7,908.68000	0.00000	0.00000			7,908.68000	7,908.68000	
	7,908.68	0.00	0.00	0.00	0.00	7,908.68	7,908.68	0.00
DIRECT OUTPUT BOARD-32 BIT	1	0	0	0	0	1	1	0
VT-EL-30PC132-O	7,150.19000	0.00000	0.00000			7,150.19000	7,150.19000	
	7,150.19	0.00	0.00	0.00	0.00	7,150.19	7,150.19	0.00
DIRECTING LIGHTING	2	0	0	0	0	2	2	0
KDR-LA50	13,667.94000	0.00000	0.00000			13,667.94000	13,667.94000	
	27,335.88	0.00	0.00	0.00	0.00	27,335.88	27,335.88	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
DIRECTION LIGHTING	1	0	0	0	0	1	1	0
HDR20LR	14,594.32000	0.00000	0.00000			14,594.32000	14,594.32000	
	14,594.32	0.00	0.00	0.00	0.00	14,594.32	14,594.32	0.00
DIRECTIONAL VALVE=2PCS/KB	1	0	0	0	0	1	1	0
SY3120-5LNZE-M5-F1	1,476.75000	0.00000	0.00000			1,476.75000	1,476.75000	
	1,476.75	0.00	0.00	0.00	0.00	1,476.75	1,476.75	0.00
DIRECTIONAL CONTROL VALVE	2	0	0	0	0	2	2	0
AV3000-03-5YZB-A	5,248.80000	0.00000	0.00000			5,248.80000	5,248.80000	
	10,497.60	0.00	0.00	0.00	0.00	10,497.60	10,497.60	0.00
DIRECTIONAL CONTROL VALVE	6	0	0	0	0	6	6	0
PVQ33-5G-16-01F	2,240.00000	0.00000	0.00000			2,240.00000	2,240.00000	
	13,440.00	0.00	0.00	0.00	0.00	13,440.00	13,440.00	0.00
DIRECTIONAL CONTROL VALVE	2	0	0	0	0	2	2	0
SJ2160-5CZJD-C4	2,353.60000	0.00000	0.00000			2,353.60000	2,353.60000	
	4,707.20	0.00	0.00	0.00	0.00	4,707.20	4,707.20	0.00
DIRECTIONAL CONTROL VALVE	8	0	0	0	0	8	8	0
SJ2260-5CZJ-C4	2,709.75000	0.00000	0.00000			2,709.75000	2,709.75000	
	21,678.00	0.00	0.00	0.00	0.00	21,678.00	21,678.00	0.00
DIRECTIONAL CONTROL VALVE	1	0	0	0	0	1	1	0
SX3340-5LOZD	3,100.50000	0.00000	0.00000			3,100.50000	3,100.50000	
	3,100.50	0.00	0.00	0.00	0.00	3,100.50	3,100.50	0.00
DIRECTIONAL CONTROL VALVE	4	0	0	0	0	4	4	0
SY3120-5MOZD-M5	1,407.75000	0.00000	0.00000			1,407.75000	1,407.75000	
	5,631.00	0.00	0.00	0.00	0.00	5,631.00	5,631.00	0.00
DIRECTIONAL CONTROL VALVE	3	0	0	0	0	3	3	0
SY3160-5LZE-C4	1,668.00000	0.00000	0.00000			1,668.00000	1,668.00000	
	5,004.00	0.00	0.00	0.00	0.00	5,004.00	5,004.00	0.00
DIRECTIONAL CONTROL VALVE	1	0	0	0	0	1	1	0
SYJ3133-5LOZD	1,203.00000	0.00000	0.00000			1,203.00000	1,203.00000	
	1,203.00	0.00	0.00	0.00	0.00	1,203.00	1,203.00	0.00
DIRECTIONAL CONTROL VALVE	2	0	0	2	0	0	0	0
VQZ1251-5LO1-01	2,107.50000	0.00000	0.00000			2,107.50000	2,107.50000	
	4,215.00	0.00	0.00	4,215.00	0.00	0.00	0.00	0.00
DIRECTIONAL CONTROL VALVE	4	0	0	0	0	4	4	0
VZ3120-5LOZ-M5	1,709.25000	0.00000	0.00000			1,709.25000	1,709.25000	
	6,837.00	0.00	0.00	0.00	0.00	6,837.00	6,837.00	0.00
DIRECTIONAL VALVE=2PCS/KB	2	0	0	0	0	2	2	0
SX3140-5LOZD	1,903.50000	0.00000	0.00000			1,903.50000	1,903.50000	
	3,807.00	0.00	0.00	0.00	0.00	3,807.00	3,807.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
DIRECTIONAL VALVE=2PCS/KB	0	2	0	1	0	1	1	0
SY3160-5LZE-C6	0.00000	1,668.00000	0.00000			1,668.00000	1,668.00000	
	0.00	3,336.00	0.00	1,668.00	0.00	1,668.00	1,668.00	0.00
DIRECTIONAL VALVE=2PCS/KB	1	0	0	0	0	1	1	0
SYJ3233-5LOZD	1,827.75000	0.00000	0.00000			1,827.75000	1,827.75000	
	1,827.75	0.00	0.00	0.00	0.00	1,827.75	1,827.75	0.00
DIRECTIONAL VALVE=2PCS/KB	8	0	0	0	0	8	8	0
VQD1151-5L	1,031.00000	0.00000	0.00000			1,031.00000	1,031.00000	
	8,248.00	0.00	0.00	0.00	0.00	8,248.00	8,248.00	0.00
DIRECTIONAL VALVE=3PCS/KB	3	0	0	0	0	3	3	0
VQ21M1-5YZB-C8	843.00000	0.00000	0.00000			843.00000	843.00000	
	2,529.00	0.00	0.00	0.00	0.00	2,529.00	2,529.00	0.00
DISPENSER MANUAL(20BT/KB)	29	0	0	0	0	29	29	0
GMD500A MANUAL DISPENSER 500ML	262.50000	0.00000	0.00000			262.50000	262.50000	
	7,612.50	0.00	0.00	0.00	0.00	7,612.50	7,612.50	0.00
DISPENSING NOZZLE	9	0	0	0	0	9	9	0
SDT-30103-14639A-4	2,394.30222	0.00000	0.00000			2,394.30222	2,394.30222	
	21,548.72	0.00	0.00	0.00	0.00	21,548.72	21,548.72	0.00
DISPENSING NOZZLE	2	0	0	0	0	2	2	0
SDT-40151-13730B-6	4,050.00000	0.00000	0.00000			4,050.00000	4,050.00000	
	8,100.00	0.00	0.00	0.00	0.00	8,100.00	8,100.00	0.00
DISPENSING NOZZLE (D/S:3X6)	2	0	0	0	0	2	2	0
NSB-1002-10006-3 R00	2,950.00000	0.00000	0.00000			2,950.00000	2,950.00000	
	5,900.00	0.00	0.00	0.00	0.00	5,900.00	5,900.00	0.00
DISPENSING NOZZLE (D/S:3X8)	2	0	0	0	0	2	2	0
NSB-1002-10005-4 R00	2,950.00000	0.00000	0.00000			2,950.00000	2,950.00000	
	5,900.00	0.00	0.00	0.00	0.00	5,900.00	5,900.00	0.00
DISPENSING NOZZLE 3.50x3.50MM.	7	0	0	0	0	7	7	0
SDT-40172-13877B-9	4,500.00000	0.00000	0.00000			4,500.00000	4,500.00000	
	31,500.00	0.00	0.00	0.00	0.00	31,500.00	31,500.00	0.00
DISPENSING NOZZLE FOR:T3	6	0	0	1	0	5	5	0
SDT-30130-80001A-3 R02	2,550.00000	0.00000	0.00000			2,550.00000	2,550.00000	
	15,300.00	0.00	0.00	2,550.00	0.00	12,750.00	12,750.00	0.00
DISPENSING NOZZLE FOR:T5	2	0	0	0	0	2	2	0
NSB-1002-10004-5 R00	2,950.00000	0.00000	0.00000			2,950.00000	2,950.00000	
	5,900.00	0.00	0.00	0.00	0.00	5,900.00	5,900.00	0.00
DISPENSING NOZZLE(17-0523)	7	0	0	0	0	7	7	0
SDT-1104-P3030-5	2,250.00000	0.00000	0.00000			2,250.00000	2,250.00000	
	15,750.00	0.00	0.00	0.00	0.00	15,750.00	15,750.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
DISPENSING NOZZLE(3 POINT)	3	0	0	0	0	3	3	0
SDT-30103-14429A-3	2,295.00000	0.00000	0.00000			2,295.00000	2,295.00000	
	6,885.00	0.00	0.00	0.00	0.00	6,885.00	6,885.00	0.00
DISPENSING NOZZLE(3.17X7.5MM.)	2	0	0	0	0	2	2	0
NSB-1002-10012-4 R00	2,950.00000	0.00000	0.00000			2,950.00000	2,950.00000	
	5,900.00	0.00	0.00	0.00	0.00	5,900.00	5,900.00	0.00
DISPENSING NOZZLE(8 POINT)	4	0	0	0	0	4	4	0
SDT-53-14321A-8	2,701.77500	0.00000	0.00000			2,701.77500	2,701.77500	
	10,807.10	0.00	0.00	0.00	0.00	10,807.10	10,807.10	0.00
DISPENSING NOZZLE:25G-2Ndls.	12	0	0	0	0	12	12	0
SDT-30130-60310B-2	2,100.00000	0.00000	0.00000			2,100.00000	2,100.00000	
	25,200.00	0.00	0.00	0.00	0.00	25,200.00	25,200.00	0.00
DISPENSOR(REW)	1	0	0	0	0	1	1	0
SUPPER EX-V2(REW)	12,000.00000	0.00000	0.00000			12,000.00000	12,000.00000	
	12,000.00	0.00	0.00	0.00	0.00	12,000.00	12,000.00	0.00
DISTRIBUTION PIECE AUX=10PCS	10	0	0	0	0	10	10	0
042.388.942180	224.06800	0.00000	0.00000			224.06800	224.06800	
	2,240.68	0.00	0.00	0.00	0.00	2,240.68	2,240.68	0.00
DMHS INDEXER BOARD	1	0	0	0	0	1	1	0
08888-4032-000-23(IPM)	21,330.73000	0.00000	0.00000			21,330.73000	21,330.73000	
	21,330.73	0.00	0.00	0.00	0.00	21,330.73	21,330.73	0.00
DMHS INDEXER BOARD	2	0	0	0	0	2	2	0
08888-4032-000-29	21,170.94000	0.00000	0.00000			21,170.94000	21,170.94000	
	42,341.88	0.00	0.00	0.00	0.00	42,341.88	42,341.88	0.00
DOCUMENT BOX (5PCS/KB)	5	0	0	1	0	4	4	0
PAPER 4 INCH	60.00000	0.00000	0.00000			60.00000	60.00000	
	300.00	0.00	0.00	60.00	0.00	240.00	240.00	0.00
DOCUMENT FILE(18PCS/KB)	7	18	0	0	0	25	25	0
NO.919 (3INCH,FLAMINGO)	78.00000	85.00000	0.00000			83.04000	83.04000	
	546.00	1,530.00	0.00	0.00	0.00	2,076.00	2,076.00	0.00
DOCUMENT FILE(24PCS/KB)	28	0	0	4	0	24	24	0
NO.918 (2INCH,FLAMINGO)	78.00000	0.00000	0.00000			78.00000	78.00000	
	2,184.00	0.00	0.00	312.00	0.00	1,872.00	1,872.00	0.00
DOCUMENT FILE(50PCS/KB)	19	0	0	8	0	11	11	0
NO.120 (A43INCH,ELEPHANT)	55.00000	0.00000	0.00000			55.00000	55.00000	
	1,045.00	0.00	0.00	440.00	0.00	605.00	605.00	0.00
DOCUMENT TRAY(3BOX/KB)	3	0	0	1	0	2	2	0
3 LEVEL,CLEAR GRAY	290.00000	0.00000	0.00000			290.00000	290.00000	
	870.00	0.00	0.00	290.00	0.00	580.00	580.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
DOME SHAPE PLUNGER HEAD	20	0	0	0	0	20	20	0
PM18A0300880409-150	4,790.18650	0.00000	0.00000			4,790.18650	4,790.18650	
	95,803.73	0.00	0.00	0.00	0.00	95,803.73	95,803.73	0.00
DOT MATRIX PRINTER	3	0	0	0	0	3	3	0
CBM-920II-24PJ-(LV)	6,286.75667	0.00000	0.00000			6,286.75667	6,286.75667	
	18,860.27	0.00	0.00	0.00	0.00	18,860.27	18,860.27	0.00
DOT MATRIX PRINTER	3	0	0	0	0	3	3	0
CBM-920II-24RJ-(LV)	5,915.91333	0.00000	0.00000			5,915.91333	5,915.91333	
	17,747.74	0.00	0.00	0.00	0.00	17,747.74	17,747.74	0.00
DOUBLE CLIP(100BOX/KB)	55	50	0	40	0	65	65	0
NO.E111(10mm.)	14.00000	14.00000	0.00000			14.00000	14.00000	
	770.00	700.00	0.00	560.00	0.00	910.00	910.00	0.00
DOUBLE CLIP(100BOX/KB)	21	0	0	0	0	21	21	0
NO.E112(8mm.)	9.99190	0.00000	0.00000			9.99190	9.99190	
	209.83	0.00	0.00	0.00	0.00	209.83	209.83	0.00
DOUBLE CLIP(40BOX/KB)	8	0	0	0	0	8	8	0
NO.E108(25mm.)	44.29250	0.00000	0.00000			44.29250	44.29250	
	354.34	0.00	0.00	0.00	0.00	354.34	354.34	0.00
DOUBLE CLIP(40BOX/KB)	13	0	0	0	0	13	13	0
NO.E109(19mm.)	27.24769	0.00000	0.00000			27.24769	27.24769	
	354.22	0.00	0.00	0.00	0.00	354.22	354.22	0.00
DOUBLE CLIP(50BOX/KB)	20	0	0	0	0	20	20	0
NO.E110(12mm.)	18.00000	0.00000	0.00000			18.00000	18.00000	
	360.00	0.00	0.00	0.00	0.00	360.00	360.00	0.00
DOUBLE DEFINED(PSR-SCP-24UC)	2	0	0	0	0	2	2	0
400.809.993830	9,409.89000	0.00000	0.00000			9,409.89000	9,409.89000	
	18,819.78	0.00	0.00	0.00	0.00	18,819.78	18,819.78	0.00
DOUBLE NOZZLE WIRE ASSEMBLY	2	0	0	0	0	2	2	0
200-10294-1A	21,000.00000	0.00000	0.00000			21,000.00000	21,000.00000	
	42,000.00	0.00	0.00	0.00	0.00	42,000.00	42,000.00	0.00
DOUBLE SIDE TAPE(150PCS/KB)	100	100	0	64	0	136	136	0
12MM*20Y	14.00000	14.00000	0.00000			14.00000	14.00000	
	1,400.00	1,400.00	0.00	896.00	0.00	1,904.00	1,904.00	0.00
DOUBLE SIDE TAPE(50PCS/KB)	62	0	0	8	0	54	54	0
24MM*20Y	16.00000	0.00000	0.00000			16.00000	16.00000	
	992.00	0.00	0.00	128.00	0.00	864.00	864.00	0.00
DOUBLE SIDE TAPE(50PCS/KB)	37	100	0	20	0	117	117	0
6MM*20Y	5.92432	6.00000	0.00000			5.97956	5.97956	
	219.20	600.00	0.00	119.59	0.00	699.61	699.61	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
DOWEL PIN	80	0	0	0	0	80	80	0
MS3-35	3.40000	0.00000	0.00000			3.40000	3.40000	
	272.00	0.00	0.00	0.00	0.00	272.00	272.00	0.00
DOWEL PIN (20PCS/KB)	40	0	0	0	0	40	40	0
MSCSM4-12	57.98000	0.00000	0.00000			57.98000	57.98000	
	2,319.20	0.00	0.00	0.00	0.00	2,319.20	2,319.20	0.00
DOWEL PIN (20PCS/KB)	39	0	0	0	0	39	39	0
MSCSM6-25	57.98000	0.00000	0.00000			57.98000	57.98000	
	2,261.22	0.00	0.00	0.00	0.00	2,261.22	2,261.22	0.00
DOWEL PIN (20PCS/KB)	40	0	0	0	0	40	40	0
MSHSM4-10	57.98000	0.00000	0.00000			57.98000	57.98000	
	2,319.20	0.00	0.00	0.00	0.00	2,319.20	2,319.20	0.00
DOWEL PIN (20PCS/KB)	38	0	0	0	0	38	38	0
MSHSM4-12	57.98000	0.00000	0.00000			57.98000	57.98000	
	2,203.24	0.00	0.00	0.00	0.00	2,203.24	2,203.24	0.00
DOWEL PIN(100PCS/KB)	98	0	0	0	0	98	98	0
MS3-10	1.81214	0.00000	0.00000			1.81214	1.81214	
	177.59	0.00	0.00	0.00	0.00	177.59	177.59	0.00
DOWEL PINS(50PCS/KB)	61	0	0	0	0	61	61	0
MS2.5-10	5.95000	0.00000	0.00000			5.95000	5.95000	
	362.95	0.00	0.00	0.00	0.00	362.95	362.95	0.00
DRESSER BOARD	40	0	0	10	0	30	30	0
WA400NB50	176.36300	0.00000	0.00000			176.36300	176.36300	
	7,054.52	0.00	0.00	1,763.63	0.00	5,290.89	5,290.89	0.00
DRIVE(SSD)HJ-F7525-63	2	0	0	0	0	2	2	0
DDAHJF75203-2	34,720.85000	0.00000	0.00000			34,720.85000	34,720.85000	
	69,441.70	0.00	0.00	0.00	0.00	69,441.70	69,441.70	0.00
DRIVER	1	0	0	0	0	1	1	0
AK-BX511	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DRIVER	2	0	0	0	0	2	2	0
ASD18A-K	16,430.00000	0.00000	0.00000			16,430.00000	16,430.00000	
	32,860.00	0.00	0.00	0.00	0.00	32,860.00	32,860.00	0.00
DRIVER	2	0	0	0	0	2	2	0
ASD36A-K	12,021.29000	0.00000	0.00000			12,021.29000	12,021.29000	
	24,042.58	0.00	0.00	0.00	0.00	24,042.58	24,042.58	0.00
DRIVER	2	0	0	0	0	2	2	0
CRD5103PB	8,083.33500	0.00000	0.00000			8,083.33500	8,083.33500	
	16,166.67	0.00	0.00	0.00	0.00	16,166.67	16,166.67	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
DRIVER PACK	1	0	0	0	0	1	1	0
ADKB400BPFQDC	24,182.52000	0.00000	0.00000			24,182.52000	24,182.52000	
	24,182.52	0.00	0.00	0.00	0.00	24,182.52	24,182.52	0.00
DRIVER PACK	4	0	0	0	0	4	4	0
ARD-A	11,441.85500	0.00000	0.00000			11,441.85500	11,441.85500	
	45,767.42	0.00	0.00	0.00	0.00	45,767.42	45,767.42	0.00
DRIVER PACK	3	0	0	0	0	3	3	0
ASD13A-A	11,595.30667	0.00000	0.00000			11,595.30667	11,595.30667	
	34,785.92	0.00	0.00	0.00	0.00	34,785.92	34,785.92	0.00
DRIVER PACK	2	0	0	0	0	2	2	0
DFC5114P	8,940.00000	0.00000	0.00000			8,940.00000	8,940.00000	
	17,880.00	0.00	0.00	0.00	0.00	17,880.00	17,880.00	0.00
DRIVER PACK	1	0	0	0	0	1	1	0
DUAMQDB0405-00	52,885.18000	0.00000	0.00000			52,885.18000	52,885.18000	
	52,885.18	0.00	0.00	0.00	0.00	52,885.18	52,885.18	0.00
DRIVER(5P STEP)D2590	4	0	0	0	0	4	4	0
DUDD2590-01-0	42,691.68750	0.00000	0.00000			42,691.68750	42,691.68750	
	170,766.75	0.00	0.00	0.00	0.00	170,766.75	170,766.75	0.00
DRIVER(AC SERVO)	1	0	0	0	0	1	1	0
BAMSD023A1XX	21,920.40000	0.00000	0.00000			21,920.40000	21,920.40000	
	21,920.40	0.00	0.00	0.00	0.00	21,920.40	21,920.40	0.00
DRIVER(MOQ=2PCS)	1	0	0	0	0	1	1	0
RYT201D5-VV2	17,070.32000	0.00000	0.00000			17,070.32000	17,070.32000	
	17,070.32	0.00	0.00	0.00	0.00	17,070.32	17,070.32	0.00
DRIVER(MQDB045D1A34 400W)	1	0	0	0	0	1	1	0
DUAMQDB0405-P	60,868.95000	0.00000	0.00000			60,868.95000	60,868.95000	
	60,868.95	0.00	0.00	0.00	0.00	60,868.95	60,868.95	0.00
DRIVER(REW)	0	2	0	1	0	1	1	0
UD211SB(REW)	0.00000	4,000.00000	0.00000			4,000.00000	4,000.00000	
	0.00	8,000.00	0.00	4,000.00	0.00	4,000.00	4,000.00	0.00
DRIVER(SE05B-10W)1.0KW/60K 2P	1	0	0	1	0	0	0	0
DUFSE05B101-0	182,858.83000	0.00000	0.00000			182,858.83000	182,858.83000	
	182,858.83	0.00	0.00	182,858.83	0.00	0.00	0.00	0.00
DRIVER(SERVO 200W 17BIT)	1	0	0	0	0	1	1	0
DUAMQDB0204-0	48,704.24000	0.00000	0.00000			48,704.24000	48,704.24000	
	48,704.24	0.00	0.00	0.00	0.00	48,704.24	48,704.24	0.00
DRIVER(STEPPING MOTOR)	1	0	0	0	0	1	1	0
BA910M-DIT15	54,105.48000	0.00000	0.00000			54,105.48000	54,105.48000	
	54,105.48	0.00	0.00	0.00	0.00	54,105.48	54,105.48	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
DRIVER(STEPPING MOTOR)	1	0	0	0	0	1	1	0
DUDAXBX4101-0	34,480.29000	0.00000	0.00000			34,480.29000	34,480.29000	
	34,480.29	0.00	0.00	0.00	0.00	34,480.29	34,480.29	0.00
DRIVER(THK)	1	0	0	0	0	1	1	0
MD-001-024DC-RLT4-CPS	34,094.40000	0.00000	0.00000			34,094.40000	34,094.40000	
	34,094.40	0.00	0.00	0.00	0.00	34,094.40	34,094.40	0.00
DRIVER,SOLENOID SHUTT/OEP-100F	2	0	0	0	0	2	2	0
SEC-OEP100F	5,138.49000	0.00000	0.00000			5,138.49000	5,138.49000	
	10,276.98	0.00	0.00	0.00	0.00	10,276.98	10,276.98	0.00
DRY BEARING(20PCS/KB)	40	0	0	0	0	40	40	0
K5B1410	35.30250	0.00000	0.00000			35.30250	35.30250	
	1,412.10	0.00	0.00	0.00	0.00	1,412.10	1,412.10	0.00
DRY BEARING(40PCS/KB)	52	0	0	0	0	52	52	0
70B-0606	23.04327	0.00000	0.00000			23.04327	23.04327	
	1,198.25	0.00	0.00	0.00	0.00	1,198.25	1,198.25	0.00
DRY BEARING(5PCS/1KB)	5	0	0	0	0	5	5	0
70B-1010	30.12000	0.00000	0.00000			30.12000	30.12000	
	150.60	0.00	0.00	0.00	0.00	150.60	150.60	0.00
DRY BEARING(5PCS/1KB)	105	0	0	0	0	105	105	0
LFB-0504	13.59590	0.00000	0.00000			13.59590	13.59590	
	1,427.57	0.00	0.00	0.00	0.00	1,427.57	1,427.57	0.00
DRY BEARING(5PCS/1KB)	10	0	0	0	0	10	10	0
MB1008FR	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DRY BEARING=10PCS/1KB	18	0	0	0	0	18	18	0
MB0605-12FDM	40.16000	0.00000	0.00000			40.16000	40.16000	
	722.88	0.00	0.00	0.00	0.00	722.88	722.88	0.00
DRY BEARING=10PCS/1KB	7	0	0	0	0	7	7	0
MB0812DU	24.74143	0.00000	0.00000			24.74143	24.74143	
	173.19	0.00	0.00	0.00	0.00	173.19	173.19	0.00
DRY BEARING=10PCS/KB	8	0	0	0	0	8	8	0
70B-0508	15.83250	0.00000	0.00000			15.83250	15.83250	
	126.66	0.00	0.00	0.00	0.00	126.66	126.66	0.00
DRY BEARING=20PCS/KB	48	0	0	0	0	48	48	0
70B-0610	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DRY BEARING=20PCS/KB	40	0	0	0	0	40	40	0
DBS0606-12F	11.09475	0.00000	0.00000			11.09475	11.09475	
	443.79	0.00	0.00	0.00	0.00	443.79	443.79	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
DRY BEARING=50PCS/KB	67	0	0	0	0	67	67	0
70B-0506	16.25194	0.00000	0.00000			16.25194	16.25194	
	1,088.88	0.00	0.00	0.00	0.00	1,088.88	1,088.88	0.00
DRY VACUUM PUMP	1	0	0	0	0	1	1	0
DA-120S 200V	36,962.03000	0.00000	0.00000			36,962.03000	36,962.03000	
	36,962.03	0.00	0.00	0.00	0.00	36,962.03	36,962.03	0.00
DU BUSH(1SET/KB)	1	0	0	0	0	1	1	0
XSM-0203-03(10PCS/SET)	742.04000	0.00000	0.00000			742.04000	742.04000	
	742.04	0.00	0.00	0.00	0.00	742.04	742.04	0.00
DU BUSH(40PCS/KB)	47	0	0	0	0	47	47	0
MB0404DU	38.00000	0.00000	0.00000			38.00000	38.00000	
	1,786.00	0.00	0.00	0.00	0.00	1,786.00	1,786.00	0.00
DU BUSHING=20PCS/KB	105	0	0	0	0	105	105	0
LFB-0505 (MB0505DU)	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DU BUSHING=20PCS/KB	50	0	0	0	0	50	50	0
LFB-0608 (MB0608DU)	12.21920	0.00000	0.00000			12.21920	12.21920	
	610.96	0.00	0.00	0.00	0.00	610.96	610.96	0.00
DU BUSHING=20PCS/KB	146	0	0	0	0	146	146	0
LFB-0808 (MB0808DU)	16.59000	0.00000	0.00000			16.59000	16.59000	
	2,422.14	0.00	0.00	0.00	0.00	2,422.14	2,422.14	0.00
DU BUSHING=20PCS/KB	95	0	0	0	0	95	95	0
LFB-0810 (MB0810DU)	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DU BUSHING=20PCS/KB	58	0	0	0	0	58	58	0
LFB-1210 (MB1210DU)	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DU BUSHING=20PCS/KB	90	0	0	0	0	90	90	0
LFB-1212 (MB1212DU)	20.66000	0.00000	0.00000			20.66000	20.66000	
	1,859.40	0.00	0.00	0.00	0.00	1,859.40	1,859.40	0.00
DU BUSHING=20PCS/KB	49	0	0	0	0	49	49	0
LFB-1520 (MB1520DU)	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DU BUSHING=20PCS/KB	51	0	0	0	0	51	51	0
LFB-1715 (MB1715DU)	28.17196	0.00000	0.00000			28.17196	28.17196	
	1,436.77	0.00	0.00	0.00	0.00	1,436.77	1,436.77	0.00
DUAL ROD CYLINDER	2	0	0	0	0	2	2	0
CXSL10-25	3,031.31000	0.00000	0.00000			3,031.31000	3,031.31000	
	6,062.62	0.00	0.00	0.00	0.00	6,062.62	6,062.62	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
EJECTOR PIN(4PCS/KB)	8	0	0	0	0	8	8	0
A10.86.01.01.91	2,277.27750	0.00000	0.00000			2,277.27750	2,277.27750	
	18,218.22	0.00	0.00	0.00	0.00	18,218.22	18,218.22	0.00
EJECTOR VACUUM(5PCS/1KB)	8	0	0	0	0	8	8	0
VHH05-4M5J	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EJECTOR VACUUM(5PCS/1KB)	9	0	0	0	0	9	9	0
VHH10-60IJ	696.05333	0.00000	0.00000			696.05333	696.05333	
	6,264.48	0.00	0.00	0.00	0.00	6,264.48	6,264.48	0.00
EJECTOR VALVE(130086)	3	0	0	0	0	3	3	0
VVQ1000-J1-51-B	6,268.00000	0.00000	0.00000			6,268.00000	6,268.00000	
	18,804.00	0.00	0.00	0.00	0.00	18,804.00	18,804.00	0.00
EJECTOR(ZSE30A-00-N-X505)	1	0	0	0	0	1	1	0
ZR100-K2SLZB-DNL	12,342.75000	0.00000	0.00000			12,342.75000	12,342.75000	
	12,342.75	0.00	0.00	0.00	0.00	12,342.75	12,342.75	0.00
EJECTOR=2PCS/KB	4	2	0	1	0	5	5	0
CVA2-05HA100BL	9,340.00000	9,340.00000	0.00000			9,340.00000	9,340.00000	
	37,360.00	18,680.00	0.00	9,340.00	0.00	46,700.00	46,700.00	0.00
EJECTOR=5PCS/1KB	5	0	0	0	0	5	5	0
ZH10DS-06-06-08	373.10000	0.00000	0.00000			373.10000	373.10000	
	1,865.50	0.00	0.00	0.00	0.00	1,865.50	1,865.50	0.00
EJECTOR=5PCS/KB	10	0	0	1	0	9	9	0
VBH10-66P	413.16400	0.00000	0.00000			413.16400	413.16400	
	4,131.64	0.00	0.00	413.16	0.00	3,718.48	3,718.48	0.00
EJECTOR=5PCS/KB	15	0	0	0	0	15	15	0
VUE07-44J	685.97467	0.00000	0.00000			685.97467	685.97467	
	10,289.62	0.00	0.00	0.00	0.00	10,289.62	10,289.62	0.00
ELE.CAPACITOR 2.2uF 450V 20%	10	0	0	0	0	10	10	0
UVR2W2R2MPD1TD	30.00000	0.00000	0.00000			30.00000	30.00000	
	300.00	0.00	0.00	0.00	0.00	300.00	300.00	0.00
ELEC-PNEU REGULATOR	2	0	0	0	0	2	2	0
ITV1030-311N	6,227.90000	0.00000	0.00000			6,227.90000	6,227.90000	
	12,455.80	0.00	0.00	0.00	0.00	12,455.80	12,455.80	0.00
ELECTRIC ACTUATOR	1	0	0	0	0	1	1	0
JXCD17T-LEFS16RA-400	13,304.00000	0.00000	0.00000			13,304.00000	13,304.00000	
	13,304.00	0.00	0.00	0.00	0.00	13,304.00	13,304.00	0.00
ELECTRIC ACTUATOR	1	0	0	0	0	1	1	0
JXCD17T-LEFS25H-500	13,304.00000	0.00000	0.00000			13,304.00000	13,304.00000	
	13,304.00	0.00	0.00	0.00	0.00	13,304.00	13,304.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
ELECTRIC ACTUATOR	1	0	0	0	0	1	1	0
JXCD17T-LEFS25RA-600	13,304.00000	0.00000	0.00000			13,304.00000	13,304.00000	
	13,304.00	0.00	0.00	0.00	0.00	13,304.00	13,304.00	0.00
ELECTRIC ACTUATOR	1	0	0	0	0	1	1	0
JXCD17T-LEFS32H-700	13,304.00000	0.00000	0.00000			13,304.00000	13,304.00000	
	13,304.00	0.00	0.00	0.00	0.00	13,304.00	13,304.00	0.00
ELECTRIC ACTUATOR	2	0	0	0	0	2	2	0
LEC-GEN1D	23,879.25000	0.00000	0.00000			23,879.25000	23,879.25000	
	47,758.50	0.00	0.00	0.00	0.00	47,758.50	47,758.50	0.00
ELECTRIC ACTUATOR	1	0	0	0	0	1	1	0
LEPY6K-50	13,081.60000	0.00000	0.00000			13,081.60000	13,081.60000	
	13,081.60	0.00	0.00	0.00	0.00	13,081.60	13,081.60	0.00
ELECTRIC ACTUATOR	1	0	0	0	0	1	1	0
LEY40A-450	27,827.20000	0.00000	0.00000			27,827.20000	27,827.20000	
	27,827.20	0.00	0.00	0.00	0.00	27,827.20	27,827.20	0.00
ELECTRIC BAR DOUBLE	2	0	0	0	0	2	2	0
ETZ-PR50M-1811-19	3,800.00000	0.00000	0.00000			3,800.00000	3,800.00000	
	7,600.00	0.00	0.00	0.00	0.00	7,600.00	7,600.00	0.00
ELECTRIC BAR(4PCS/KB)	8	0	0	0	0	8	8	0
DZI449-2701	2,100.00000	0.00000	0.00000			2,100.00000	2,100.00000	
	16,800.00	0.00	0.00	0.00	0.00	16,800.00	16,800.00	0.00
ELECTRIC BAR(STRIPPER)	8	0	0	0	0	8	8	0
EZI499-2702	1,750.00000	0.00000	0.00000			1,750.00000	1,750.00000	
	14,000.00	0.00	0.00	0.00	0.00	14,000.00	14,000.00	0.00
ELECTRIC CONTROL BOARD	2	0	0	0	0	2	2	0
LECP2N5-LEMHT25T-300	9,977.60000	0.00000	0.00000			9,977.60000	9,977.60000	
	19,955.20	0.00	0.00	0.00	0.00	19,955.20	19,955.20	0.00
ELECTRIC CONTROL BOARD	2	0	0	0	0	2	2	0
LECP2N5-LEMHT25T-700	9,977.60000	0.00000	0.00000			9,977.60000	9,977.60000	
	19,955.20	0.00	0.00	0.00	0.00	19,955.20	19,955.20	0.00
ELECTRIC CONTROL BOARD	1	0	0	0	0	1	1	0
LECP6ND-LEPY6K-50	6,522.00000	0.00000	0.00000			6,522.00000	6,522.00000	
	6,522.00	0.00	0.00	0.00	0.00	6,522.00	6,522.00	0.00
ELECTRIC CONTROL BOARD	1	0	0	0	0	1	1	0
LECP6ND-LEY32C-200	6,522.00000	0.00000	0.00000			6,522.00000	6,522.00000	
	6,522.00	0.00	0.00	0.00	0.00	6,522.00	6,522.00	0.00
ELECTRIC CONTROL BOARD	1	0	0	0	0	1	1	0
LECP6ND-LEY40A-450	6,522.00000	0.00000	0.00000			6,522.00000	6,522.00000	
	6,522.00	0.00	0.00	0.00	0.00	6,522.00	6,522.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
EMEC Pump	1	0	0	0	0	1	1	0
VMS MF1004 230VAC	23,429.66000	0.00000	0.00000			23,429.66000	23,429.66000	
	23,429.66	0.00	0.00	0.00	0.00	23,429.66	23,429.66	0.00
EMERGENCY SW	2	0	0	0	0	2	2	0
AR22M3R	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMERGENCY SWITCH	1	0	0	0	0	1	1	0
A165E-S-01	386.42000	0.00000	0.00000			386.42000	386.42000	
	386.42	0.00	0.00	0.00	0.00	386.42	386.42	0.00
EMERGENCY SWITCH(4PCS/KB)	17	0	0	0	0	17	17	0
AVD311NR	126.12941	0.00000	0.00000			126.12941	126.12941	
	2,144.20	0.00	0.00	0.00	0.00	2,144.20	2,144.20	0.00
ENAMEL RESISTANCE(1PC/1KB)	2	0	0	0	0	2	2	0
RWH-10G 5?J	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ENCODER 10000 P 5M CABLE	1	0	0	0	0	1	1	0
302.814.99459	26,523.36000	0.00000	0.00000			26,523.36000	26,523.36000	
	26,523.36	0.00	0.00	0.00	0.00	26,523.36	26,523.36	0.00
ENCODER AWI58X-014-1000,F3/5M	1	0	0	0	0	1	1	0
301.814.99128	24,389.58000	0.00000	0.00000			24,389.58000	24,389.58000	
	24,389.58	0.00	0.00	0.00	0.00	24,389.58	24,389.58	0.00
ENCODER CABLE	2	0	0	0	0	2	2	0
JZSP-CSP21-03-E	2,000.21000	0.00000	0.00000			2,000.21000	2,000.21000	
	4,000.42	0.00	0.00	0.00	0.00	4,000.42	4,000.42	0.00
ENCODER CABLE(FLEXIBILITY)	1	0	0	0	0	1	1	0
JZSP-CSP21-05-E	2,223.90000	0.00000	0.00000			2,223.90000	2,223.90000	
	2,223.90	0.00	0.00	0.00	0.00	2,223.90	2,223.90	0.00
ENCODER HEAD LIF98W2 METER	2	0	0	1	0	1	1	0
19033-6035-323	32,631.46500	0.00000	0.00000			32,631.46500	32,631.46500	
	65,262.93	0.00	0.00	32,631.46	0.00	32,631.47	32,631.47	0.00
ENCODER HOUSE	2	0	0	0	0	2	2	0
19033-6010-000	1,653.78500	0.00000	0.00000			1,653.78500	1,653.78500	
	3,307.57	0.00	0.00	0.00	0.00	3,307.57	3,307.57	0.00
END SHOCK ABSORBER=2PCS/KB	4	0	0	0	0	4	4	0
ECO15MF-3	1,311.87000	0.00000	0.00000			1,311.87000	1,311.87000	
	5,247.48	0.00	0.00	0.00	0.00	5,247.48	5,247.48	0.00
ENHANCED ROLLER ASSEMBLY=2PCS	4	0	0	0	0	4	4	0
03129-0790-002-00	2,435.01000	0.00000	0.00000			2,435.01000	2,435.01000	
	9,740.04	0.00	0.00	0.00	0.00	9,740.04	9,740.04	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
EO TEACHICS PARTS FOR(SFL060)	1	0	0	0	0	1	1	0
CONTROL BOARD(PYL-200)(SFL060)	25,928.79000	0.00000	0.00000			25,928.79000	25,928.79000	
	25,928.79	0.00	0.00	0.00	0.00	25,928.79	25,928.79	0.00
EO TEACHICS PARTS FOR(SFL060)	1	0	0	0	0	1	1	0
D/A BOARD(SFL060)	45,508.52000	0.00000	0.00000			45,508.52000	45,508.52000	
	45,508.52	0.00	0.00	0.00	0.00	45,508.52	45,508.52	0.00
EO TEACHICS PARTS FOR(SFL060)	1	0	0	0	0	1	1	0
HARD DISK(SFL060)	15,934.13000	0.00000	0.00000			15,934.13000	15,934.13000	
	15,934.13	0.00	0.00	0.00	0.00	15,934.13	15,934.13	0.00
EO TEACHICS PARTS FOR(SFL060)	1	0	0	0	0	1	1	0
MOTHER BOARD(SFL060)	65,989.40000	0.00000	0.00000			65,989.40000	65,989.40000	
	65,989.40	0.00	0.00	0.00	0.00	65,989.40	65,989.40	0.00
EO TEACHICS PARTS FOR(SFL060)	1	0	0	0	0	1	1	0
POWER SUPPLY(AC300FF0001)	26,745.11000	0.00000	0.00000			26,745.11000	26,745.11000	
	26,745.11	0.00	0.00	0.00	0.00	26,745.11	26,745.11	0.00
EPIN COLOR (5PCS/KB)	15	0	0	0	0	15	15	0
K387-0302-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EPIN COLOR B(5PCS/KB)	10	0	0	0	0	10	10	0
K00Y-4303	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EPIN COLOR B(5PCS/KB)	9	0	0	0	0	9	9	0
K361-2303	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESCAPE HEATER	3	0	0	0	0	3	3	0
AE1G-4114	9,800.00000	0.00000	0.00000			9,800.00000	9,800.00000	
	29,400.00	0.00	0.00	0.00	0.00	29,400.00	29,400.00	0.00
ESCAPE SHOOTER+STOPPER	2	0	0	0	0	2	2	0
S5ESO1bRMTA+S5ESO2cRMTA	11,672.84000	0.00000	0.00000			11,672.84000	11,672.84000	
	23,345.68	0.00	0.00	0.00	0.00	23,345.68	23,345.68	0.00
ESCAPE STOPPER(LEFT)=4PCS/KB	6	0	0	0	0	6	6	0
EI792-1611-L	1,340.00000	0.00000	0.00000			1,340.00000	1,340.00000	
	8,040.00	0.00	0.00	0.00	0.00	8,040.00	8,040.00	0.00
ESCAPE STOPPER(RIGHT)=4PCS/KB	6	0	0	0	0	6	6	0
EI792-1611-R	1,340.00000	0.00000	0.00000			1,340.00000	1,340.00000	
	8,040.00	0.00	0.00	0.00	0.00	8,040.00	8,040.00	0.00
ESCAPE TIMING BELT	2	0	0	0	0	2	2	0
AE1G-4010(100S5M225)	807.66000	0.00000	0.00000			807.66000	807.66000	
	1,615.32	0.00	0.00	0.00	0.00	1,615.32	1,615.32	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
ESD SAFETY BOOTS=3PAIRS/KB	2	0	0	0	0	2	2	0
GREEN COVER SIZE:35	1,442.00000	0.00000	0.00000			1,442.00000	1,442.00000	
	2,884.00	0.00	0.00	0.00	0.00	2,884.00	2,884.00	0.00
ESD SAFETY BOOTS=3PAIRS/KB	2	0	0	0	0	2	2	0
GREEN COVER SIZE:37	1,442.00000	0.00000	0.00000			1,442.00000	1,442.00000	
	2,884.00	0.00	0.00	0.00	0.00	2,884.00	2,884.00	0.00
ESD SAFETY BOOTS=3PAIRS/KB	3	0	0	0	0	3	3	0
PINK COVER SIZE:35	1,442.00000	0.00000	0.00000			1,442.00000	1,442.00000	
	4,326.00	0.00	0.00	0.00	0.00	4,326.00	4,326.00	0.00
ESD SAFETY BOOTS=3PAIRS/KB	3	0	0	0	0	3	3	0
PINK COVER SIZE:42	1,442.00000	0.00000	0.00000			1,442.00000	1,442.00000	
	4,326.00	0.00	0.00	0.00	0.00	4,326.00	4,326.00	0.00
ESD SAFETY BOOTS=3PAIRS/KB	8	0	0	0	0	8	8	0
WHITE COVER SIZE:35	1,442.00000	0.00000	0.00000			1,442.00000	1,442.00000	
	11,536.00	0.00	0.00	0.00	0.00	11,536.00	11,536.00	0.00
ETCHED SPRING LONG	40	0	0	0	0	40	40	0
03.5100.1823	774.30975	0.00000	0.00000			774.30975	774.30975	
	30,972.39	0.00	0.00	0.00	0.00	30,972.39	30,972.39	0.00
ETCHED SPRING SHORT	40	0	0	0	0	40	40	0
03.5100.1822	774.30975	0.00000	0.00000			774.30975	774.30975	
	30,972.39	0.00	0.00	0.00	0.00	30,972.39	30,972.39	0.00
ETHERCAT COUPLER FOR E-BUS	1	0	0	0	0	1	1	0
EK1100	6,810.00000	0.00000	0.00000			6,810.00000	6,810.00000	
	6,810.00	0.00	0.00	0.00	0.00	6,810.00	6,810.00	0.00
ETHERNET-SWITCH 100MB 16 PORT	2	0	0	0	0	2	2	0
01585778	3,003.82000	0.00000	0.00000			3,003.82000	3,003.82000	
	6,007.64	0.00	0.00	0.00	0.00	6,007.64	6,007.64	0.00
ETS4 Card	2	0	0	0	0	2	2	0
HARD-ET-001A(SET)	148,035.60000	0.00000	0.00000			148,035.60000	148,035.60000	
	296,071.20	0.00	0.00	0.00	0.00	296,071.20	296,071.20	0.00
EX CHANGE SWITCH	4	0	0	0	0	4	4	0
TS11B-150C-OFF-135C-0N	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EX-CLEAN ROOM PAPER (2BOX/KB)	1	0	0	0	0	1	1	0
A3 BLUE(250PCS/PK,5PK/BOX)	3,500.00000	0.00000	0.00000			3,500.00000	3,500.00000	
	3,500.00	0.00	0.00	0.00	0.00	3,500.00	3,500.00	0.00
EX-CLEAN ROOM PAPER(5BOX/KB)	6	18	0	16	0	8	8	0
A4 BLUE(250PC/PK/10PK/BX)	1,250.00000	1,250.00000	0.00000			1,250.00000	1,250.00000	
	7,500.00	22,500.00	0.00	20,000.00	0.00	10,000.00	10,000.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
EXHAUST FILTER	6	0	0	0	0	6	6	0
HEP-3220-69	6,039.37333	0.00000	0.00000			6,039.37333	6,039.37333	
	36,236.24	0.00	0.00	0.00	0.00	36,236.24	36,236.24	0.00
EXHAUST FILTER WITH O-RING	8	0	0	0	0	8	8	0
0532 140 157	3,240.00000	0.00000	0.00000			3,240.00000	3,240.00000	
	25,920.00	0.00	0.00	0.00	0.00	25,920.00	25,920.00	0.00
EXHAUST VALVE=10PCS/1KB	24	0	0	8	0	16	16	0
AQ240F-04-00	164.10000	0.00000	0.00000			164.10000	164.10000	
	3,938.40	0.00	0.00	1,312.80	0.00	2,625.60	2,625.60	0.00
EXPANSION MOTOR (REW.)	0	2	0	1	0	1	1	0
796.146(REW.)	0.00000	11,500.00000	0.00000			11,500.00000	11,500.00000	
	0.00	23,000.00	0.00	11,500.00	0.00	11,500.00	11,500.00	0.00
EXPANSION MOTOR FOR DIGI ENC.	1	0	0	0	0	1	1	0
796.146	30,151.28000	0.00000	0.00000			30,151.28000	30,151.28000	
	30,151.28	0.00	0.00	0.00	0.00	30,151.28	30,151.28	0.00
EXTIONSION CABLE	1	0	0	0	0	1	1	0
FA409-357-1.5M	3,136.17000	0.00000	0.00000			3,136.17000	3,136.17000	
	3,136.17	0.00	0.00	0.00	0.00	3,136.17	3,136.17	0.00
FACE MASK(500PCS/KB)	1,808	0	0	456	0	1,352	1,352	0
CARBON PAPER 4 PLY	6.91497	0.00000	0.00000			6.91497	6.91497	
	12,502.27	0.00	0.00	3,153.23	0.00	9,349.04	9,349.04	0.00
FACE MASK(60PACK/KB)	10,618	5,000	0	4,118	0	11,500	11,500	0
3 PLY WHITE (50PCS/PACK)	3.97222	1.20000	0.00000			3.08471	3.08471	
	42,177.07	6,000.00	0.00	12,702.90	0.00	35,474.17	35,474.17	0.00
FACE MASK(80PACK/KB)	500	0	0	500	0	0	0	0
3 PLY GREEN (50PCS/PACK)	6.00000	0.00000	0.00000			6.00000	6.00000	
	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00
FACE MASK(80PACK/KB)	284	0	0	284	0	0	0	0
3 PLY WHITE (50PCS/PACK)REQ	3.50000	0.00000	0.00000			3.50000	3.50000	
	994.00	0.00	0.00	994.00	0.00	0.00	0.00	0.00
FACTORY SHOES (BUDDY)	8	0	0	0	0	8	8	0
AS-101,WHITE SIZE.36	139.00000	0.00000	0.00000			139.00000	139.00000	
	1,112.00	0.00	0.00	0.00	0.00	1,112.00	1,112.00	0.00
FACTORY SHOES (BUDDY)	12	0	0	1	0	11	11	0
AS-101,WHITE SIZE.37	139.00000	0.00000	0.00000			139.00000	139.00000	
	1,668.00	0.00	0.00	139.00	0.00	1,529.00	1,529.00	0.00
FACTORY SHOES (BUDDY)	5	10	0	2	0	13	13	0
AS-101,WHITE SIZE.38	139.00000	139.00000	0.00000			139.00000	139.00000	
	695.00	1,390.00	0.00	278.00	0.00	1,807.00	1,807.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FACTORY SHOES (BUDDY)	14	0	0	2	0	12	12	0
AS-101,WHITE SIZE.39	139.00000	0.00000	0.00000			139.00000	139.00000	
	1,946.00	0.00	0.00	278.00	0.00	1,668.00	1,668.00	0.00
FACTORY SHOES (BUDDY)	17	0	0	3	0	14	14	0
AS-101,WHITE SIZE.40	139.00000	0.00000	0.00000			139.00000	139.00000	
	2,363.00	0.00	0.00	417.00	0.00	1,946.00	1,946.00	0.00
FACTORY SHOES (BUDDY)	14	0	0	0	0	14	14	0
AS-101,WHITE SIZE.41	139.00000	0.00000	0.00000			139.00000	139.00000	
	1,946.00	0.00	0.00	0.00	0.00	1,946.00	1,946.00	0.00
FACTORY SHOES (BUDDY)	17	0	0	11	0	6	6	0
AS-101,WHITE SIZE.42	139.00000	0.00000	0.00000			139.00000	139.00000	
	2,363.00	0.00	0.00	1,529.00	0.00	834.00	834.00	0.00
FACTORY SHOES (BUDDY)	14	0	0	4	0	10	10	0
AS-101,WHITE SIZE.43	139.00000	0.00000	0.00000			139.00000	139.00000	
	1,946.00	0.00	0.00	556.00	0.00	1,390.00	1,390.00	0.00
FAN	2	0	0	0	0	2	2	0
UP12D22	3,300.00000	0.00000	0.00000			3,300.00000	3,300.00000	
	6,600.00	0.00	0.00	0.00	0.00	6,600.00	6,600.00	0.00
FAN	2	0	0	0	0	2	2	0
VFA-6018-BH20	1,800.00000	0.00000	0.00000			1,800.00000	1,800.00000	
	3,600.00	0.00	0.00	0.00	0.00	3,600.00	3,600.00	0.00
FAN ALL IN ONE(INTEL+AMD)MOQ:5	4	0	0	0	0	4	4	0
2M CACHE,2.93 GHz 1066FSB	2,250.00000	0.00000	0.00000			2,250.00000	2,250.00000	
	9,000.00	0.00	0.00	0.00	0.00	9,000.00	9,000.00	0.00
FAN BLOWER	1	0	0	0	0	1	1	0
CX-125AH	38,500.00000	0.00000	0.00000			38,500.00000	38,500.00000	
	38,500.00	0.00	0.00	0.00	0.00	38,500.00	38,500.00	0.00
FAN CONTROLLER	2	0	0	0	0	2	2	0
DTRY-ELF03	19,857.12500	0.00000	0.00000			19,857.12500	19,857.12500	
	39,714.25	0.00	0.00	0.00	0.00	39,714.25	39,714.25	0.00
FAN FILTER-TESTHEAD	1	1	0	1	0	1	1	0
NEW TYPE(5PCS/SET)	17,321.57000	17,266.39000	0.00000			17,293.98000	17,293.98000	
	17,321.57	17,266.39	0.00	17,293.98	0.00	17,293.98	17,293.98	0.00
FAN FILTER-TESTHEAD	1	0	0	0	0	1	1	0
NEW TYPE(5PCS/SET)(IPM)	17,020.24000	0.00000	0.00000			17,020.24000	17,020.24000	
	17,020.24	0.00	0.00	0.00	0.00	17,020.24	17,020.24	0.00
FAN FOR CARD TOOL	3	0	0	0	0	3	3	0
40*40*20 MM. DC24V	220.00000	0.00000	0.00000			220.00000	220.00000	
	660.00	0.00	0.00	0.00	0.00	660.00	660.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FAN FOR CPU.=20PCS/KB	56	0	0	0	0	56	56	0
50*50mm.1D 12VDC.	75.00000	0.00000	0.00000			75.00000	75.00000	
	4,200.00	0.00	0.00	0.00	0.00	4,200.00	4,200.00	0.00
FAN FOR POWER SUPPLY	7	0	0	0	0	7	7	0
80MM.T25MM.DC12V	140.00000	0.00000	0.00000			140.00000	140.00000	
	980.00	0.00	0.00	0.00	0.00	980.00	980.00	0.00
FAN MOTOR(COSTECH)(AC230V)	4	0	0	0	0	4	4	0
A12B23HWBW00	693.00000	0.00000	0.00000			693.00000	693.00000	
	2,772.00	0.00	0.00	0.00	0.00	2,772.00	2,772.00	0.00
FAN MOTOR(COSTECH)(AC230V)	2	0	0	0	0	2	2	0
A13B23HTBF00	1,161.00000	0.00000	0.00000			1,161.00000	1,161.00000	
	2,322.00	0.00	0.00	0.00	0.00	2,322.00	2,322.00	0.00
FAN MOTOR(COSTECH)(AC230V)	2	0	0	0	0	2	2	0
C18C23HTBF00	3,510.00000	0.00000	0.00000			3,510.00000	3,510.00000	
	7,020.00	0.00	0.00	0.00	0.00	7,020.00	7,020.00	0.00
FAN MOTOR(COSTECH)(AC230V)	2	0	0	0	0	2	2	0
C22S23HKBD00	5,490.00000	0.00000	0.00000			5,490.00000	5,490.00000	
	10,980.00	0.00	0.00	0.00	0.00	10,980.00	10,980.00	0.00
FAN POWER SUPPLY=5PCS/KB	5	0	0	0	0	5	5	0
80*80*25(DC12V,0.38A)	140.00000	0.00000	0.00000			140.00000	140.00000	
	700.00	0.00	0.00	0.00	0.00	700.00	700.00	0.00
FAN POWER SUPPLY=5PCS/KB	4	0	0	1	0	3	3	0
80*80*25(DC12V,02A)	139.97500	0.00000	0.00000			139.97500	139.97500	
	559.90	0.00	0.00	139.97	0.00	419.93	419.93	0.00
FAN WHEEL CPL.	2	0	0	0	0	2	2	0
03.3000.0239	2,992.64500	0.00000	0.00000			2,992.64500	2,992.64500	
	5,985.29	0.00	0.00	0.00	0.00	5,985.29	5,985.29	0.00
FAN#MD925A-24(24VDC)	2	0	0	0	0	2	2	0
SIZE 92X92X25MM	870.00000	0.00000	0.00000			870.00000	870.00000	
	1,740.00	0.00	0.00	0.00	0.00	1,740.00	1,740.00	0.00
FAN(230V,2700/3)=2PCS/KB	2	0	0	0	0	2	2	0
5915PC-23T-B30-A00	2,350.00000	0.00000	0.00000			2,350.00000	2,350.00000	
	4,700.00	0.00	0.00	0.00	0.00	4,700.00	4,700.00	0.00
FAN(2PCS/1KB)	3	0	0	0	0	3	3	0
MU925S-11 AC100V	802.77667	0.00000	0.00000			802.77667	802.77667	
	2,408.33	0.00	0.00	0.00	0.00	2,408.33	2,408.33	0.00
FAN(5318/2HP)	1	0	0	0	0	1	1	0
RSX-5000(24PCS/SET)	56,503.05000	0.00000	0.00000			56,503.05000	56,503.05000	
	56,503.05	0.00	0.00	0.00	0.00	56,503.05	56,503.05	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FANNEL TENSIONER=2PCS/KB	5	0	0	1	0	4	4	0
08858-0040-003-02	6,397.32400	0.00000	0.00000			6,397.32400	6,397.32400	
	31,986.62	0.00	0.00	6,397.32	0.00	25,589.30	25,589.30	0.00
FASTENER(50PCS/KB)	27	0	0	4	0	23	23	0
METAL 80MM. 2 INCH	40.00000	0.00000	0.00000			40.00000	40.00000	
	1,080.00	0.00	0.00	160.00	0.00	920.00	920.00	0.00
FD PRESSURE ROLLER ASSY	2	0	0	0	0	2	2	0
01-E21870	2,979.11500	0.00000	0.00000			2,979.11500	2,979.11500	
	5,958.23	0.00	0.00	0.00	0.00	5,958.23	5,958.23	0.00
FED=20PCS/KB	40	0	0	0	0	40	40	0
RSJ300N10 TL	63.40000	0.00000	0.00000			63.40000	63.40000	
	2,536.00	0.00	0.00	0.00	0.00	2,536.00	2,536.00	0.00
FEED PIN(4053-1)(SANTEC)=5PCS	8	0	0	0	0	8	8	0
ROUND HOLE D:1.3	1,195.50000	0.00000	0.00000			1,195.50000	1,195.50000	
	9,564.00	0.00	0.00	0.00	0.00	9,564.00	9,564.00	0.00
FEED PIN(4053-2)(SANTEC)=5PCS	8	0	0	0	0	8	8	0
ROUND HOLE D:1.324	1,188.00000	0.00000	0.00000			1,188.00000	1,188.00000	
	9,504.00	0.00	0.00	0.00	0.00	9,504.00	9,504.00	0.00
FEED PIN(4054-2)(SANTEC)	1	0	0	0	0	1	1	0
SQUARE HOLE:2.7mmX1.3mm	3,279.33000	0.00000	0.00000			3,279.33000	3,279.33000	
	3,279.33	0.00	0.00	0.00	0.00	3,279.33	3,279.33	0.00
FEED PIN(4054-3)(SANTEC)	5	0	0	0	0	5	5	0
SQUARE HOLE:1.8mmX1.244mm	3,279.32600	0.00000	0.00000			3,279.32600	3,279.32600	
	16,396.63	0.00	0.00	0.00	0.00	16,396.63	16,396.63	0.00
FEED PIN(4055)(SANTEC)=5PCS/KB	15	0	0	0	0	15	15	0
ROUND HOLE:(SHOT)D:1.3	1,278.70533	0.00000	0.00000			1,278.70533	1,278.70533	
	19,180.58	0.00	0.00	0.00	0.00	19,180.58	19,180.58	0.00
FEED PIN(OVAL)(5PCS/KB)	5	0	0	0	0	5	5	0
NO.4053-1 M-6	1,664.34000	0.00000	0.00000			1,664.34000	1,664.34000	
	8,321.70	0.00	0.00	0.00	0.00	8,321.70	8,321.70	0.00
FEED PIN(SMALL)(5PCS/KB)	5	0	0	0	0	5	5	0
NO.4055M-6	1,596.88800	0.00000	0.00000			1,596.88800	1,596.88800	
	7,984.44	0.00	0.00	0.00	0.00	7,984.44	7,984.44	0.00
FEED PIN(SQUARE)	6	0	0	0	0	6	6	0
NO.4054M-6	3,104.50333	0.00000	0.00000			3,104.50333	3,104.50333	
	18,627.02	0.00	0.00	0.00	0.00	18,627.02	18,627.02	0.00
FEMALE SCREW=2PCS/KB	4	0	0	0	0	4	4	0
EI715-4043	795.00000	0.00000	0.00000			795.00000	795.00000	
	3,180.00	0.00	0.00	0.00	0.00	3,180.00	3,180.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FIBER SENSOR(2PCS/KB)	3	0	0	0	0	3	3	0
FU-77	497.00000	0.00000	0.00000			497.00000	497.00000	
	1,491.00	0.00	0.00	0.00	0.00	1,491.00	1,491.00	0.00
FIBER SENSOR(2PCS/KB)	1	0	0	0	0	1	1	0
FU-77TZ	1,038.00000	0.00000	0.00000			1,038.00000	1,038.00000	
	1,038.00	0.00	0.00	0.00	0.00	1,038.00	1,038.00	0.00
FIBER SENSOR(2PCS/SET)	2	0	0	0	0	2	2	0
FU-52TZ	3,024.13500	0.00000	0.00000			3,024.13500	3,024.13500	
	6,048.27	0.00	0.00	0.00	0.00	6,048.27	6,048.27	0.00
FIBER SENSOR(2SET/KB)	3	0	0	0	0	3	3	0
FU-5FZ(2PCS/SET)	1,592.13333	0.00000	0.00000			1,592.13333	1,592.13333	
	4,776.40	0.00	0.00	0.00	0.00	4,776.40	4,776.40	0.00
FIBER SENSOR(3PCS/KB)	16	0	0	0	0	16	16	0
E32-T11L 2M	396.14063	0.00000	0.00000			396.14063	396.14063	
	6,338.25	0.00	0.00	0.00	0.00	6,338.25	6,338.25	0.00
FIBER SENSOR(E32-TC200)	4	0	0	0	0	4	4	0
80.0000.0384	1,463.14500	0.00000	0.00000			1,463.14500	1,463.14500	
	5,852.58	0.00	0.00	0.00	0.00	5,852.58	5,852.58	0.00
FIBER SENSOR(HEAD)=2PCS/KB	12	0	0	0	0	12	12	0
FU-22X(1000)	3,147.60833	0.00000	0.00000			3,147.60833	3,147.60833	
	37,771.30	0.00	0.00	0.00	0.00	37,771.30	37,771.30	0.00
FIBER SENSOR(LENS)	2	0	0	0	0	2	2	0
F-1(2PCS/SET)	1,058.00000	0.00000	0.00000			1,058.00000	1,058.00000	
	2,116.00	0.00	0.00	0.00	0.00	2,116.00	2,116.00	0.00
FIBER SENSOR(LWL 03.41XY.0051)	2	0	0	0	0	2	2	0
80.0000.1764	3,864.26000	0.00000	0.00000			3,864.26000	3,864.26000	
	7,728.52	0.00	0.00	0.00	0.00	7,728.52	7,728.52	0.00
FIBER SENSOR=2PCS/KB	5	0	0	1	0	4	4	0
E32-D32L 2M	893.59800	0.00000	0.00000			893.59800	893.59800	
	4,467.99	0.00	0.00	893.60	0.00	3,574.39	3,574.39	0.00
FIBER SENSOR=2PCS/KB	4	0	0	0	0	4	4	0
FT-42	850.00000	0.00000	0.00000			850.00000	850.00000	
	3,400.00	0.00	0.00	0.00	0.00	3,400.00	3,400.00	0.00
FIBER SENSOR=2PCS/KB	9	0	0	0	0	9	9	0
FU-21X	2,034.24889	0.00000	0.00000			2,034.24889	2,034.24889	
	18,308.24	0.00	0.00	0.00	0.00	18,308.24	18,308.24	0.00
FIBER SENSOR=2PCS/KB	1	0	0	0	0	1	1	0
FU-22X	2,495.20000	0.00000	0.00000			2,495.20000	2,495.20000	
	2,495.20	0.00	0.00	0.00	0.00	2,495.20	2,495.20	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FIBER SENSOR=2PCS/KB	13	0	0	0	0	13	13	0
FU-31	4,795.96077	0.00000	0.00000			4,795.96077	4,795.96077	
	62,347.49	0.00	0.00	0.00	0.00	62,347.49	62,347.49	0.00
FIBER SENSOR=2PCS/KB	3	0	0	0	0	3	3	0
FU-33	3,873.34667	0.00000	0.00000			3,873.34667	3,873.34667	
	11,620.04	0.00	0.00	0.00	0.00	11,620.04	11,620.04	0.00
FIBER SENSOR=2PCS/KB	6	0	0	0	0	6	6	0
FU-37	3,575.06833	0.00000	0.00000			3,575.06833	3,575.06833	
	21,450.41	0.00	0.00	0.00	0.00	21,450.41	21,450.41	0.00
FIBER SENSOR=2PCS/KB	6	0	0	0	0	6	6	0
FU-38 HEAD	4,340.00000	0.00000	0.00000			4,340.00000	4,340.00000	
	26,040.00	0.00	0.00	0.00	0.00	26,040.00	26,040.00	0.00
FIBER SENSOR=2PCS/KB	11	0	0	0	0	11	11	0
FU-42	2,304.22636	0.00000	0.00000			2,304.22636	2,304.22636	
	25,346.49	0.00	0.00	0.00	0.00	25,346.49	25,346.49	0.00
FIBER SENSOR=2PCS/KB	9	0	0	0	0	9	9	0
FU-58	3,383.08333	0.00000	0.00000			3,383.08333	3,383.08333	
	30,447.75	0.00	0.00	0.00	0.00	30,447.75	30,447.75	0.00
FIBER SENSOR=2PCS/KB	2	2	0	0	0	4	4	0
FU-68	1,820.45500	1,812.00000	0.00000			1,816.22750	1,816.22750	
	3,640.91	3,624.00	0.00	0.00	0.00	7,264.91	7,264.91	0.00
FIBER SENSOR=2SET/KB	6	0	0	3	0	3	3	0
FU-32(2PCS/SET)	2,987.00000	0.00000	0.00000			2,987.00000	2,987.00000	
	17,922.00	0.00	0.00	8,961.00	0.00	8,961.00	8,961.00	0.00
FIBER SENSOR=2SET/KB	6	2	0	2	0	6	6	0
FU-59(2PCS/SET)	1,853.41833	1,851.00000	0.00000			1,852.81375	1,852.81375	
	11,120.51	3,702.00	0.00	3,705.63	0.00	11,116.88	11,116.88	0.00
FIBER SENSOR=2SET/KB	5	2	0	1	0	6	6	0
FU-5F(2PCS/SET)	555.12600	546.00000	0.00000			552.51857	552.51857	
	2,775.63	1,092.00	0.00	552.52	0.00	3,315.11	3,315.11	0.00
FIBER SENSOR=3PCS/KB	3	6	0	0	0	9	9	0
FU-35FZ	1,173.28000	1,117.00000	0.00000			1,135.76000	1,135.76000	
	3,519.84	6,702.00	0.00	0.00	0.00	10,221.84	10,221.84	0.00
FIBER SENSOR=3PCS/KB	3	0	0	0	0	3	3	0
FU-35FZ(IPM)	1,207.00000	0.00000	0.00000			1,207.00000	1,207.00000	
	3,621.00	0.00	0.00	0.00	0.00	3,621.00	3,621.00	0.00
FIBER SENSOR=3PCS/KB	4	17	0	4	0	17	17	0
FU-49X	1,340.52500	1,340.00000	0.00000			1,340.10000	1,340.10000	
	5,362.10	22,780.00	0.00	5,360.40	0.00	22,781.70	22,781.70	0.00

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FIBER SENSOR=3PCS/KB	21	0	0	0	0	21	21	0
FU-51TZ	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FIBER SENSOR=4PCS/KB	12	0	0	0	0	12	12	0
FU-35FA	718.60000	0.00000	0.00000			718.60000	718.60000	
	8,623.20	0.00	0.00	0.00	0.00	8,623.20	8,623.20	0.00
FIBER SENSOR=4PCS/KB	26	0	0	0	0	26	26	0
FU-45X	424.39269	0.00000	0.00000			424.39269	424.39269	
	11,034.21	0.00	0.00	0.00	0.00	11,034.21	11,034.21	0.00
FIBER SENSOR=4PCS/KB	8	0	0	0	0	8	8	0
FU-6F	353.69875	0.00000	0.00000			353.69875	353.69875	
	2,829.59	0.00	0.00	0.00	0.00	2,829.59	2,829.59	0.00
FIBER SENSOR=5PCS/1KB	8	0	0	0	0	8	8	0
E32-DC200	561.51500	0.00000	0.00000			561.51500	561.51500	
	4,492.12	0.00	0.00	0.00	0.00	4,492.12	4,492.12	0.00
FIBER SENSOR=5PCS/1KB	11	0	0	0	0	11	11	0
E32-DC200E	90.90909	0.00000	0.00000			90.90909	90.90909	
	1,000.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00
FIBER SENSOR=5PCS/KB	18	0	0	0	0	18	18	0
FU-4F	572.42278	0.00000	0.00000			572.42278	572.42278	
	10,303.61	0.00	0.00	0.00	0.00	10,303.61	10,303.61	0.00
FIBER SENSOR=5SET/KB	11	5	0	4	0	12	12	0
FU-7F(2PCS/SET)	318.47182	316.00000	0.00000			317.69938	317.69938	
	3,503.19	1,580.00	0.00	1,270.80	0.00	3,812.39	3,812.39	0.00
FIBER UNIT	3	0	0	0	0	3	3	0
FU-18M	3,061.33333	0.00000	0.00000			3,061.33333	3,061.33333	
	9,184.00	0.00	0.00	0.00	0.00	9,184.00	9,184.00	0.00
FIBER UNIT	2	0	0	0	0	2	2	0
FU-67	1,795.00000	0.00000	0.00000			1,795.00000	1,795.00000	
	3,590.00	0.00	0.00	0.00	0.00	3,590.00	3,590.00	0.00
FIBER UNIT	2	0	0	0	0	2	2	0
FU-81C	6,660.52000	0.00000	0.00000			6,660.52000	6,660.52000	
	13,321.04	0.00	0.00	0.00	0.00	13,321.04	13,321.04	0.00
FIBER UNIT=2PCS/KB	3	0	0	0	0	3	3	0
FU-42TZ	2,808.24333	0.00000	0.00000			2,808.24333	2,808.24333	
	8,424.73	0.00	0.00	0.00	0.00	8,424.73	8,424.73	0.00
FIBER UNIT=5PCS/KB	10	0	0	0	0	10	10	0
FU-45	3,653.00000	0.00000	0.00000			3,653.00000	3,653.00000	
	36,530.00	0.00	0.00	0.00	0.00	36,530.00	36,530.00	0.00

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FIBER UNIT=5PCS/KB	5	0	0	0	0	5	5	0
FU-53TZ	1,364.95400	0.00000	0.00000			1,364.95400	1,364.95400	
	6,824.77	0.00	0.00	0.00	0.00	6,824.77	6,824.77	0.00
FIBER(HEAD)=2PCS/KB	4	0	0	0	0	4	4	0
FU-57TZ(2PCS/SET)	3,217.03750	0.00000	0.00000			3,217.03750	3,217.03750	
	12,868.15	0.00	0.00	0.00	0.00	12,868.15	12,868.15	0.00
FIBER-OPTIC-BARRIER=2PCS/KB	4	0	0	0	0	4	4	0
01581837	3,053.55250	0.00000	0.00000			3,053.55250	3,053.55250	
	12,214.21	0.00	0.00	0.00	0.00	12,214.21	12,214.21	0.00
FIBERSENSOR	3	0	0	0	0	3	3	0
F5RN	2,776.64667	0.00000	0.00000			2,776.64667	2,776.64667	
	8,329.94	0.00	0.00	0.00	0.00	8,329.94	8,329.94	0.00
FIBRE OPTIC	1	0	0	0	0	1	1	0
301.814.99152	15,838.63000	0.00000	0.00000			15,838.63000	15,838.63000	
	15,838.63	0.00	0.00	0.00	0.00	15,838.63	15,838.63	0.00
FIBRE OPTIC(HPF-D009)	2	0	0	0	0	2	2	0
301.814.991530	1,959.50000	0.00000	0.00000			1,959.50000	1,959.50000	
	3,919.00	0.00	0.00	0.00	0.00	3,919.00	3,919.00	0.00
FILLTER	3	0	0	0	0	3	3	0
AF20-02BC-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FILLTER(IPM)	3	0	0	0	0	3	3	0
EXRTAP-014	5,662.64667	0.00000	0.00000			5,662.64667	5,662.64667	
	16,987.94	0.00	0.00	0.00	0.00	16,987.94	16,987.94	0.00
FILM GUIDE(3) (EFL120-7037-2)	7	0	0	0	0	7	7	0
EFI123-7002*1(GENGOU)	2,221.82143	0.00000	0.00000			2,221.82143	2,221.82143	
	15,552.75	0.00	0.00	0.00	0.00	15,552.75	15,552.75	0.00
FILM GUIDE(5) (EFL120-7037-2)	8	0	0	0	0	8	8	0
EFI123-7004*1(GENGOU)	2,157.40625	0.00000	0.00000			2,157.40625	2,157.40625	
	17,259.25	0.00	0.00	0.00	0.00	17,259.25	17,259.25	0.00
FILM GUIDE(5PCS/KB)	10	0	0	0	0	10	10	0
EI079-5651-1	2,765.07400	0.00000	0.00000			2,765.07400	2,765.07400	
	27,650.74	0.00	0.00	0.00	0.00	27,650.74	27,650.74	0.00
FILTER	1	0	0	0	0	1	1	0
EML-Z-90Z(200HX400WX100)	3,989.37000	0.00000	0.00000			3,989.37000	3,989.37000	
	3,989.37	0.00	0.00	0.00	0.00	3,989.37	3,989.37	0.00
FILTER	1	0	0	0	0	1	1	0
EML-Z-90Z(250HX400WX100)	4,299.11000	0.00000	0.00000			4,299.11000	4,299.11000	
	4,299.11	0.00	0.00	0.00	0.00	4,299.11	4,299.11	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FILTER	10	0	0	0	0	10	10	0
MEF12	444.33700	0.00000	0.00000			444.33700	444.33700	
	4,443.37	0.00	0.00	0.00	0.00	4,443.37	4,443.37	0.00
FILTER	3	0	0	0	0	3	3	0
RF-5(5PCS/SET)	8,251.66667	0.00000	0.00000			8,251.66667	8,251.66667	
	24,755.00	0.00	0.00	0.00	0.00	24,755.00	24,755.00	0.00
FILTER	12	0	0	0	0	12	12	0
ZFC200-06	460.50000	0.00000	0.00000			460.50000	460.50000	
	5,526.00	0.00	0.00	0.00	0.00	5,526.00	5,526.00	0.00
FILTER 1	6	0	0	0	0	6	6	0
HDF-3535-120-ZEO	7,323.00667	0.00000	0.00000			7,323.00667	7,323.00667	
	43,938.04	0.00	0.00	0.00	0.00	43,938.04	43,938.04	0.00
FILTER CHAMBER	1	0	0	0	0	1	1	0
052.727.991340	41,582.26000	0.00000	0.00000			41,582.26000	41,582.26000	
	41,582.26	0.00	0.00	0.00	0.00	41,582.26	41,582.26	0.00
FILTER CHAMBER(F-151A-K-PP)	1	0	0	0	0	1	1	0
052.727.991441	98,618.37000	0.00000	0.00000			98,618.37000	98,618.37000	
	98,618.37	0.00	0.00	0.00	0.00	98,618.37	98,618.37	0.00
FILTER ELEMENT	2	0	0	0	0	2	2	0
I-63S-A(10PCS/SET)	461.19000	0.00000	0.00000			461.19000	461.19000	
	922.38	0.00	0.00	0.00	0.00	922.38	922.38	0.00
FILTER ELEMENT FOR MEF12	10	0	0	0	0	10	10	0
M150032	212.58200	0.00000	0.00000			212.58200	212.58200	
	2,125.82	0.00	0.00	0.00	0.00	2,125.82	2,125.82	0.00
FILTER ELEMENT(20PCS/KB)	11	0	0	0	0	11	11	0
VFE3	59.52364	0.00000	0.00000			59.52364	59.52364	
	654.76	0.00	0.00	0.00	0.00	654.76	654.76	0.00
FILTER ELEMENT(20PCS/KB)	29	0	0	0	0	29	29	0
ZX1-FE	38.71793	0.00000	0.00000			38.71793	38.71793	
	1,122.82	0.00	0.00	0.00	0.00	1,122.82	1,122.82	0.00
FILTER ELEMENT=10PCS/1KB	50	0	0	0	0	50	50	0
85-5160 (ELEMENT)	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FILTER ELEMENT=10PCS/KB	6	0	0	0	0	6	6	0
VFE20	190.00000	0.00000	0.00000			190.00000	190.00000	
	1,140.00	0.00	0.00	0.00	0.00	1,140.00	1,140.00	0.00
FILTER ELEMENT=20PCS/1KB	59	0	0	0	0	59	59	0
NVF03E	115.07186	0.00000	0.00000			115.07186	115.07186	
	6,789.24	0.00	0.00	0.00	0.00	6,789.24	6,789.24	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FILTER ELEMENT=2PACK/1KB	7	0	0	0	0	7	7	0
I-34S-A(10PCS/PACK)	343.50000	0.00000	0.00000			343.50000	343.50000	
	2,404.50	0.00	0.00	0.00	0.00	2,404.50	2,404.50	0.00
FILTER MESH=20PCS/KB	20	0	0	0	0	20	20	0
052.795.993380	483.08750	0.00000	0.00000			483.08750	483.08750	
	9,661.75	0.00	0.00	0.00	0.00	9,661.75	9,661.75	0.00
FILTER REGULATOR	2	0	0	0	0	2	2	0
AW30-03-A	1,068.75000	0.00000	0.00000			1,068.75000	1,068.75000	
	2,137.50	0.00	0.00	0.00	0.00	2,137.50	2,137.50	0.00
FILTER REGULATOR	3	0	0	0	0	3	3	0
FR150-02	1,285.00000	0.00000	0.00000			1,285.00000	1,285.00000	
	3,855.00	0.00	0.00	0.00	0.00	3,855.00	3,855.00	0.00
FILTER REGULATOR(2PCS/1KB)	7	0	0	0	0	7	7	0
FR300-02	1,602.18714	0.00000	0.00000			1,602.18714	1,602.18714	
	11,215.31	0.00	0.00	0.00	0.00	11,215.31	11,215.31	0.00
FILTER REGULATOR=2PCS/KB	4	0	0	0	0	4	4	0
FR150-01	901.92000	0.00000	0.00000			901.92000	901.92000	
	3,607.68	0.00	0.00	0.00	0.00	3,607.68	3,607.68	0.00
FILTER(20PCS/1KB	50	18	0	10	0	58	58	0
VFE2	105.00000	105.00000	0.00000			105.00000	105.00000	
	5,250.00	1,890.00	0.00	1,050.00	0.00	6,090.00	6,090.00	0.00
FILTER(20PCS/1KB)	34	0	0	0	0	34	34	0
EBD-6-2-20	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FILTER(2PCS/KB)	8	0	0	0	0	8	8	0
VFU3-1010 D	340.14125	0.00000	0.00000			340.14125	340.14125	
	2,721.13	0.00	0.00	0.00	0.00	2,721.13	2,721.13	0.00
FILTER(2PCS/KB)	6	0	0	0	0	6	6	0
VFU3-88P	850.00000	0.00000	0.00000			850.00000	850.00000	
	5,100.00	0.00	0.00	0.00	0.00	5,100.00	5,100.00	0.00
FILTER(FOR SANTEC)=2PCS/KB	4	4	0	2	0	6	6	0
139*170*60mm.	4,000.00000	4,000.00000	0.00000			4,000.00000	4,000.00000	
	16,000.00	16,000.00	0.00	8,000.00	0.00	24,000.00	24,000.00	0.00
FILTER(INLINE)	9	0	0	0	0	9	9	0
LKFH-010068-0	3,427.45778	0.00000	0.00000			3,427.45778	3,427.45778	
	30,847.12	0.00	0.00	0.00	0.00	30,847.12	30,847.12	0.00
FILTER=10PCS/1KB	39	0	0	12	0	27	27	0
NVF03	397.02487	0.00000	0.00000			397.02487	397.02487	
	15,483.97	0.00	0.00	4,764.30	0.00	10,719.67	10,719.67	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FILTER=10PCS/1KB	14	10	0	4	0	20	20	0
VFU2-44P	213.92571	215.97500	0.00000			214.77958	214.77958	
	2,994.96	2,159.75	0.00	859.12	0.00	4,295.59	4,295.59	0.00
FILTER=10PCS/KB	17	0	0	0	0	17	17	0
BDFL4	138.32000	0.00000	0.00000			138.32000	138.32000	
	2,351.44	0.00	0.00	0.00	0.00	2,351.44	2,351.44	0.00
FILTER=10PCS/KB	23	0	0	0	0	23	23	0
VFU2-66P	224.65478	0.00000	0.00000			224.65478	224.65478	
	5,167.06	0.00	0.00	0.00	0.00	5,167.06	5,167.06	0.00
FILTER=5PCS/1KB	8	0	0	0	0	8	8	0
ZFB100-06	277.78500	0.00000	0.00000			277.78500	277.78500	
	2,222.28	0.00	0.00	0.00	0.00	2,222.28	2,222.28	0.00
FILTER2	6	0	0	0	0	6	6	0
CHF-2030-50	3,175.43833	0.00000	0.00000			3,175.43833	3,175.43833	
	19,052.63	0.00	0.00	0.00	0.00	19,052.63	19,052.63	0.00
FIN CUT DIE(2PCS/1KB)	6	0	0	0	0	6	6	0
K00Y-2010-1	7,700.00000	0.00000	0.00000			7,700.00000	7,700.00000	
	46,200.00	0.00	0.00	0.00	0.00	46,200.00	46,200.00	0.00
FIN CUT PUNCH	6	0	0	0	0	6	6	0
K05G-3089	3,979.50000	0.00000	0.00000			3,979.50000	3,979.50000	
	23,877.00	0.00	0.00	0.00	0.00	23,877.00	23,877.00	0.00
FIN CUT PUNCH (1)=2PCS/1KB	8	0	0	0	0	8	8	0
K310-0088-4	3,904.00000	0.00000	0.00000			3,904.00000	3,904.00000	
	31,232.00	0.00	0.00	0.00	0.00	31,232.00	31,232.00	0.00
FIN CUT PUNCH(2PCS/1KB)	5	1	0	0	0	6	6	0
K00Y-2029-1	10,397.73200	10,395.00000	0.00000			10,397.27667	10,397.27667	
	51,988.66	10,395.00	0.00	0.00	0.00	62,383.66	62,383.66	0.00
FIN CUT PUNCH(A)=3PCS/KB	6	0	0	3	0	3	3	0
TO252-5 T232-1	4,400.00000	0.00000	0.00000			4,400.00000	4,400.00000	
	26,400.00	0.00	0.00	13,200.00	0.00	13,200.00	13,200.00	0.00
FIN CUT PUNCH(B)(SANTEC)	6	0	0	0	0	6	6	0
TO252-3 T233-1	1,500.00000	0.00000	0.00000			1,500.00000	1,500.00000	
	9,000.00	0.00	0.00	0.00	0.00	9,000.00	9,000.00	0.00
FIN CUT PUNCH(B)=6PCS/KB	12	0	0	6	0	6	6	0
TO252-5 T233-1	1,500.00000	0.00000	0.00000			1,500.00000	1,500.00000	
	18,000.00	0.00	0.00	9,000.00	0.00	9,000.00	9,000.00	0.00
FIN CUTPUNCH(2)-1=2PCS/1KB	9	0	0	0	0	9	9	0
K310-0091-2/1	3,006.54556	0.00000	0.00000			3,006.54556	3,006.54556	
	27,058.91	0.00	0.00	0.00	0.00	27,058.91	27,058.91	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FIN CUTPUNCH(2)-2=2PCS/1KB K310-0091-2/2	9 2,990.66889 26,916.02	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	9 2,990.66889 26,916.02	9 2,990.66889 26,916.02	0 0.00
FIN PUNCH GUIDE(A) TO252-3 T239-1	2 7,230.00000 14,460.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	2 7,230.00000 14,460.00	2 7,230.00000 14,460.00	0 0.00
FIN PUNCH GUIDE(A) TO252-5 T239-1	2 7,230.00000 14,460.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	2 7,230.00000 14,460.00	2 7,230.00000 14,460.00	0 0.00
FIN PUNCH GUIDE(B) TO252-3 T240-1	2 7,230.00000 14,460.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	2 7,230.00000 14,460.00	2 7,230.00000 14,460.00	0 0.00
FIN PUNCH GUIDE(B) TO252-5 T240-1	2 7,230.00000 14,460.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	2 7,230.00000 14,460.00	2 7,230.00000 14,460.00	0 0.00
FIN PUNCH GUIDE(C) TO252-3 T241-1	2 7,230.00000 14,460.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	2 7,230.00000 14,460.00	2 7,230.00000 14,460.00	0 0.00
FIN PUNCH GUIDE(C) TO252-5 T241-1	2 7,230.00000 14,460.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	2 7,230.00000 14,460.00	2 7,230.00000 14,460.00	0 0.00
F-IN STOPER RETURN EF300-2019	3 95.00000 285.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	3 95.00000 285.00	3 95.00000 285.00	0 0.00
FINE CUT PUNCH (2)=2PCS/1KB K355-0112/1	7 4,821.89429 33,753.26	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	7 4,821.89429 33,753.26	7 4,821.89429 33,753.26	0 0.00
FINE CUT PUNCH (3)=2PCS/1KB K355-0112/2	10 4,980.00000 49,800.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	10 4,980.00000 49,800.00	10 4,980.00000 49,800.00	0 0.00
FINGER VALVE=10PCS/KB VHK3-08F-08F	17 309.66000 5,264.22	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	17 309.66000 5,264.22	17 309.66000 5,264.22	0 0.00
FITER(FOR AF50-06B) AF50P-060S	20 171.75000 3,435.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	20 171.75000 3,435.00	20 171.75000 3,435.00	0 0.00
FITTING BAND=10PCS/1KB C1-PB DAS10	3 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	3 0.00000 0.00	3 0.00000 0.00	0 0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FITTING(20PCS/1KB)	4	0	0	0	0	4	4	0
KJL06-M5	72.00000	0.00000	0.00000			72.00000	72.00000	
	288.00	0.00	0.00	0.00	0.00	288.00	288.00	0.00
FITTING(20PCS/1KB)	20	0	0	0	0	20	20	0
KQ2L06-M5N	49.50000	0.00000	0.00000			49.50000	49.50000	
	990.00	0.00	0.00	0.00	0.00	990.00	990.00	0.00
FITTING(20PCS/KB)	4	20	0	4	0	20	20	0
CPPE7-6	81.00000	81.00000	0.00000			81.00000	81.00000	
	324.00	1,620.00	0.00	324.00	0.00	1,620.00	1,620.00	0.00
FITTING(FOR MANIFORD)	39	0	0	0	0	39	39	0
MSWT1	16.24000	0.00000	0.00000			16.24000	16.24000	
	633.36	0.00	0.00	0.00	0.00	633.36	633.36	0.00
FITTING=10PCS/KB	21	0	0	0	0	21	21	0
KQ2L04-M3G	66.75000	0.00000	0.00000			66.75000	66.75000	
	1,401.75	0.00	0.00	0.00	0.00	1,401.75	1,401.75	0.00
FITTING=20PCS/KB	20	0	0	0	0	20	20	0
KQ2H01-01AS	33.75000	0.00000	0.00000			33.75000	33.75000	
	675.00	0.00	0.00	0.00	0.00	675.00	675.00	0.00
FITTING=20PCS/KB	12	0	0	0	0	12	12	0
KQ2H01-M5A	53.25000	0.00000	0.00000			53.25000	53.25000	
	639.00	0.00	0.00	0.00	0.00	639.00	639.00	0.00
FITTING=20PCS/KB	20	0	0	0	0	20	20	0
KQ2T04-01NS	57.75000	0.00000	0.00000			57.75000	57.75000	
	1,155.00	0.00	0.00	0.00	0.00	1,155.00	1,155.00	0.00
FITTING=3SET/KB	5	0	0	0	0	5	5	0
KJS04-M3(10PCS/SET)	435.34000	0.00000	0.00000			435.34000	435.34000	
	2,176.70	0.00	0.00	0.00	0.00	2,176.70	2,176.70	0.00
FIX BASE	3	0	0	0	0	3	3	0
EI682-0261-1	1,066.66667	0.00000	0.00000			1,066.66667	1,066.66667	
	3,200.00	0.00	0.00	0.00	0.00	3,200.00	3,200.00	0.00
FIX BOLT K&S=100PCS/KB	500	300	0	200	0	600	600	0
08890-0085-003-01	56.03748	54.06680	0.00000			55.29848	55.29848	
	28,018.74	16,220.04	0.00	11,059.69	0.00	33,179.09	33,179.09	0.00
FIX BOLT=50PCS/KB	94	0	0	0	0	94	94	0
C-1481	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FIX BOLT=5SET/KB	21	0	0	0	0	21	21	0
O-80*3/16(100PCS/SET)	4,025.81905	0.00000	0.00000			4,025.81905	4,025.81905	
	84,542.20	0.00	0.00	0.00	0.00	84,542.20	84,542.20	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FIX LOCK	16	0	0	0	0	16	16	0
D2658-08-032	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FIX LOCK 2=3PCS/KB	8	0	0	0	0	8	8	0
EI682-00639	700.00000	0.00000	0.00000			700.00000	700.00000	
	5,600.00	0.00	0.00	0.00	0.00	5,600.00	5,600.00	0.00
FIX NUT	3	0	0	0	0	3	3	0
EFI73C-3632	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FIX PIN HANDLING IFLR	33	0	0	0	0	33	33	0
D2658-08-017	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FIX PIN SHAFT=20PCS/KB	15	0	0	0	0	15	15	0
EI570-7318-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FIX SHAFT	1	0	0	0	0	1	1	0
RIST-031	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FL PART	6	0	0	0	0	6	6	0
K14G-0007	6,800.00000	0.00000	0.00000			6,800.00000	6,800.00000	
	40,800.00	0.00	0.00	0.00	0.00	40,800.00	40,800.00	0.00
FL PART	1	0	0	0	0	1	1	0
K350-0006	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FL PART	1	0	0	0	0	1	1	0
K350-0007	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FL PART REW.01308	0	2	0	2	0	0	0	0
HRP-2042(0.61/0.15)	0.00000	2,500.00000	0.00000			2,500.00000	2,500.00000	
	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00
FL PART REW.01308	0	2	0	2	0	0	0	0
HRP-2042(12.61/0.61)	0.00000	2,500.00000	0.00000			2,500.00000	2,500.00000	
	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00
FL PART REW.01308	0	4	0	4	0	0	0	0
HSOP-M36--5004 K	0.00000	2,500.00000	0.00000			2,500.00000	2,500.00000	
	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00
FL PART REW.01308	0	5	0	5	0	0	0	0
HSOP-M36-5009 K	0.00000	2,200.00000	0.00000			2,200.00000	2,200.00000	
	0.00	11,000.00	0.00	11,000.00	0.00	0.00	0.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FL PART REW.01308	0	9	0	9	0	0	0	0
HSOP-M36-5012 K	0.00000	2,200.00000	0.00000			2,200.00000	2,200.00000	
	0.00	19,800.00	0.00	19,800.00	0.00	0.00	0.00	0.00
FL PART(REQUEST)	1	0	0	0	0	1	1	0
K02D-5025	23,000.00000	0.00000	0.00000			23,000.00000	23,000.00000	
	23,000.00	0.00	0.00	0.00	0.00	23,000.00	23,000.00	0.00
FL PART=1PCS/KB	1	0	0	0	0	1	1	0
K350-0017	3,800.00000	0.00000	0.00000			3,800.00000	3,800.00000	
	3,800.00	0.00	0.00	0.00	0.00	3,800.00	3,800.00	0.00
FL PART=2PCS/KB	2	0	0	0	0	2	2	0
K350-0018	3,800.00000	0.00000	0.00000			3,800.00000	3,800.00000	
	7,600.00	0.00	0.00	0.00	0.00	7,600.00	7,600.00	0.00
FL PART=2PCS/KB	2	0	0	0	0	2	2	0
K350-0019	3,800.00000	0.00000	0.00000			3,800.00000	3,800.00000	
	7,600.00	0.00	0.00	0.00	0.00	7,600.00	7,600.00	0.00
FLANGE SLEEVE(EM BOSS)=10PC/KB	10	0	0	0	0	10	10	0
22010102	37.94700	0.00000	0.00000			37.94700	37.94700	
	379.47	0.00	0.00	0.00	0.00	379.47	379.47	0.00
FLANGE SPOCKET ROLLER=5PCS/KB	15	0	0	0	0	15	15	0
MECO-PL1309-253	500.00000	0.00000	0.00000			500.00000	500.00000	
	7,500.00	0.00	0.00	0.00	0.00	7,500.00	7,500.00	0.00
FLASH CUT PUNCH=2PCS/KB	2	0	0	0	0	2	2	0
TO263-3-30066	4,800.00000	0.00000	0.00000			4,800.00000	4,800.00000	
	9,600.00	0.00	0.00	0.00	0.00	9,600.00	9,600.00	0.00
FLASH PUNCH (1)	2	0	0	0	0	2	2	0
K477-0032-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FLASH PUNCH (2)	6	0	0	0	0	6	6	0
K473-0015-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FLASH PUNCH (2)	2	0	0	0	0	2	2	0
K477-0033-2	2,648.62500	0.00000	0.00000			2,648.62500	2,648.62500	
	5,297.25	0.00	0.00	0.00	0.00	5,297.25	5,297.25	0.00
FLASH PUNCH (3)=2PCS/KB	4	0	0	0	0	4	4	0
K477-0078	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FLASH PUNCH(1)	3	0	0	0	0	3	3	0
K01H-2013	12,690.19000	0.00000	0.00000			12,690.19000	12,690.19000	
	38,070.57	0.00	0.00	0.00	0.00	38,070.57	38,070.57	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FLASH PUNCH(1)(spacail)	8	0	0	0	0	8	8	0
K422-3005	6,017.09500	0.00000	0.00000			6,017.09500	6,017.09500	
	48,136.76	0.00	0.00	0.00	0.00	48,136.76	48,136.76	0.00
FLASH PUNCH(1)=12PCS/1KB	12	0	0	12	0	0	0	0
K350-1013-1	2,980.00000	0.00000	0.00000			2,980.00000	2,980.00000	
	35,760.00	0.00	0.00	35,760.00	0.00	0.00	0.00	0.00
FLASH PUNCH(1)=12PCS/1KB	16	0	0	0	0	16	16	0
K360-1012-1	3,795.78625	0.00000	0.00000			3,795.78625	3,795.78625	
	60,732.58	0.00	0.00	0.00	0.00	60,732.58	60,732.58	0.00
FLASH PUNCH(1)=12PCS/1KB	12	0	0	0	0	12	12	0
K363-1012-1	4,203.71500	0.00000	0.00000			4,203.71500	4,203.71500	
	50,444.58	0.00	0.00	0.00	0.00	50,444.58	50,444.58	0.00
FLASH PUNCH(1)=12PCS/1KB	24	0	0	0	0	24	24	0
K444-1012-1	3,962.33125	0.00000	0.00000			3,962.33125	3,962.33125	
	95,095.95	0.00	0.00	0.00	0.00	95,095.95	95,095.95	0.00
FLASH PUNCH(1)=12PCS/1KB	17	0	0	0	0	17	17	0
K449-1012	4,788.35000	0.00000	0.00000			4,788.35000	4,788.35000	
	81,401.95	0.00	0.00	0.00	0.00	81,401.95	81,401.95	0.00
FLASH PUNCH(1)=12PCS/1KB	24	0	0	0	0	24	24	0
K451-1013	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FLASH PUNCH(1)=12PCS/1KB	12	0	0	0	0	12	12	0
K633-1013-1	3,431.78917	0.00000	0.00000			3,431.78917	3,431.78917	
	41,181.47	0.00	0.00	0.00	0.00	41,181.47	41,181.47	0.00
FLASH PUNCH(1)=12PCS/1KB	23	0	0	0	0	23	23	0
K664-1012-2	886.78957	0.00000	0.00000			886.78957	886.78957	
	20,396.16	0.00	0.00	0.00	0.00	20,396.16	20,396.16	0.00
FLASH PUNCH(1)=3PCS/KB	6	0	0	0	0	6	6	0
K06A-2011	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FLASH PUNCH(1)=3PCS/KB	5	0	0	0	0	5	5	0
K06A-2511	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FLASH PUNCH(2)	3	0	0	0	0	3	3	0
K01H-2014	13,334.78000	0.00000	0.00000			13,334.78000	13,334.78000	
	40,004.34	0.00	0.00	0.00	0.00	40,004.34	40,004.34	0.00
FLASH PUNCH(2)(spacail)	2	3	0	0	0	5	5	0
K360-1013-2	1,447.62000	2,994.00333	0.00000			2,375.45000	2,375.45000	
	2,895.24	8,982.01	0.00	0.00	0.00	11,877.25	11,877.25	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FLASH PUNCH(2)(spacail)	20	0	0	0	0	20	20	0
K444-1013-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FLASH PUNCH(2)(spacail)	12	0	0	0	0	12	12	0
K449-1013	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FLASH PUNCH(2)=2PCS/KB	2	0	0	0	0	2	2	0
K422-3006	6,017.09500	0.00000	0.00000			6,017.09500	6,017.09500	
	12,034.19	0.00	0.00	0.00	0.00	12,034.19	12,034.19	0.00
FLASH PUNCH(2)=3PCS/1KB	4	0	0	0	0	4	4	0
K06A-2012	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FLASH PUNCH(2)=3PCS/1KB	7	0	0	0	0	7	7	0
K06A-2512	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FLASH PUNCH(2)=3PCS/1KB	3	0	0	0	0	3	3	0
K350-1014-2	3,762.00000	0.00000	0.00000			3,762.00000	3,762.00000	
	11,286.00	0.00	0.00	0.00	0.00	11,286.00	11,286.00	0.00
FLASH PUNCH(2)=3PCS/1KB	6	0	0	0	0	6	6	0
K363-1013-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FLASH PUNCH(2)=3PCS/1KB	8	0	0	0	0	8	8	0
K451-1014	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FLASH PUNCH(2)=3PCS/1KB	9	0	0	0	0	9	9	0
K633-1014	1,520.00000	0.00000	0.00000			1,520.00000	1,520.00000	
	13,680.00	0.00	0.00	0.00	0.00	13,680.00	13,680.00	0.00
FLASH PUNCH(2)=3PCS/1KB	15	0	0	0	0	15	15	0
K664-1013-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FLASH PUNCH(3)=9PCS/KB	4	0	0	0	0	4	4	0
K06A-2016-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FLASH PUNCH(3)=9PCS/KB	10	0	0	0	0	10	10	0
K06A-2516	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FLASH PUNCH(4PCS/1KB)	7	0	0	0	0	7	7	0
K03K-3012	7,401.67000	0.00000	0.00000			7,401.67000	7,401.67000	
	51,811.69	0.00	0.00	0.00	0.00	51,811.69	51,811.69	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FLASH PUNCH(FICO)=2PCS/KB	4	0	0	0	0	4	4	0
TO263-5 31066-A	2,051.77750	0.00000	0.00000			2,051.77750	2,051.77750	
	8,207.11	0.00	0.00	0.00	0.00	8,207.11	8,207.11	0.00
FLASH PUNCH(SANTEC)	3	0	0	0	0	3	3	0
SSOP-B40 T202	2,500.00000	0.00000	0.00000			2,500.00000	2,500.00000	
	7,500.00	0.00	0.00	0.00	0.00	7,500.00	7,500.00	0.00
FLASH PUNCH=2PCS/KB	4	0	0	0	0	4	4	0
K482-0002-1	5,396.04000	0.00000	0.00000			5,396.04000	5,396.04000	
	21,584.16	0.00	0.00	0.00	0.00	21,584.16	21,584.16	0.00
FLASH PUNCH=4PCS/KB	4	0	0	0	0	4	4	0
K380-1012-1	1,659.22750	0.00000	0.00000			1,659.22750	1,659.22750	
	6,636.91	0.00	0.00	0.00	0.00	6,636.91	6,636.91	0.00
FLASH PUNCH=4PCS/KB	9	0	0	0	0	9	9	0
K466-0014-2	1,980.30000	0.00000	0.00000			1,980.30000	1,980.30000	
	17,822.70	0.00	0.00	0.00	0.00	17,822.70	17,822.70	0.00
FLASH PUNCH=4PCS/KB	6	0	0	0	0	6	6	0
K473-0014-2	2,783.33333	0.00000	0.00000			2,783.33333	2,783.33333	
	16,700.00	0.00	0.00	0.00	0.00	16,700.00	16,700.00	0.00
FLASH PUNCH3=3PCS/KB	6	0	0	0	0	6	6	0
K664-1014-2	6,471.18333	0.00000	0.00000			6,471.18333	6,471.18333	
	38,827.10	0.00	0.00	0.00	0.00	38,827.10	38,827.10	0.00
FLAT BELLOWS	6	0	0	0	0	6	6	0
LKFX-910004-1	21,038.16167	0.00000	0.00000			21,038.16167	21,038.16167	
	126,228.97	0.00	0.00	0.00	0.00	126,228.97	126,228.97	0.00
FLAT CABLE=5SET/KB	5	0	0	0	0	5	5	0
YF B03-38A1-100(5PCS/SET)	2,429.20800	0.00000	0.00000			2,429.20800	2,429.20800	
	12,146.04	0.00	0.00	0.00	0.00	12,146.04	12,146.04	0.00
FLAT HEADHEXAGONAL(10PCS/1KB)	16	0	0	0	0	16	16	0
CBS 3-6	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FLAT SPRING=5PCS/KB	24	0	0	0	0	24	24	0
FOR MULTI LAYERED PROBE	1,597.66167	0.00000	0.00000			1,597.66167	1,597.66167	
	38,343.88	0.00	0.00	0.00	0.00	38,343.88	38,343.88	0.00
FLATE GAUGE	13	0	0	5	0	8	8	0
FT2010-100-B2	160.47000	0.00000	0.00000			160.47000	160.47000	
	2,086.11	0.00	0.00	802.35	0.00	1,283.76	1,283.76	0.00
FLEXIBLE BELLOWS 100MM(SS)	6	0	0	0	0	6	6	0
E0000094	9,280.35500	0.00000	0.00000			9,280.35500	9,280.35500	
	55,682.13	0.00	0.00	0.00	0.00	55,682.13	55,682.13	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FLEXIBLE PFA TUBE	7	0	0	0	0	7	7	0
1116-04(30CM.)	1,035.74143	0.00000	0.00000			1,035.74143	1,035.74143	
	7,250.19	0.00	0.00	0.00	0.00	7,250.19	7,250.19	0.00
FLEXIBLE TUBE(OSAKA RASEN)	4	0	0	0	0	4	4	0
ORVB-10PS-200	5,659.70000	0.00000	0.00000			5,659.70000	5,659.70000	
	22,638.80	0.00	0.00	0.00	0.00	22,638.80	22,638.80	0.00
FLEXURE ASSY	3	0	0	1	0	2	2	0
08088-0165-000-02	25,773.31667	0.00000	0.00000			25,773.31667	25,773.31667	
	77,319.95	0.00	0.00	25,773.32	0.00	51,546.63	51,546.63	0.00
FLOAT VALUE COMPLETE	2	0	0	0	0	2	2	0
0947 154 140	7,160.00000	0.00000	0.00000			7,160.00000	7,160.00000	
	14,320.00	0.00	0.00	0.00	0.00	14,320.00	14,320.00	0.00
FLOATING COLLAR(4PCS/1KB)	8	0	0	0	0	8	8	0
K314-0023/1	807.06250	0.00000	0.00000			807.06250	807.06250	
	6,456.50	0.00	0.00	0.00	0.00	6,456.50	6,456.50	0.00
FLOATING COLLAR(4PCS/1KB)	7	0	0	0	0	7	7	0
K662-0044/1	844.12143	0.00000	0.00000			844.12143	844.12143	
	5,908.85	0.00	0.00	0.00	0.00	5,908.85	5,908.85	0.00
FLOATING JOINT	2	0	0	0	0	2	2	0
FJCL5-0.8-6	270.73000	0.00000	0.00000			270.73000	270.73000	
	541.46	0.00	0.00	0.00	0.00	541.46	541.46	0.00
FLOATING JOINT	2	0	0	0	0	2	2	0
FJCL8-1.25-8	301.67000	0.00000	0.00000			301.67000	301.67000	
	603.34	0.00	0.00	0.00	0.00	603.34	603.34	0.00
FLOATING JOINT	16	0	0	0	0	16	16	0
FJL4-07-4-27	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FLOATING JOINT	15	0	0	0	0	15	15	0
JB16-4-070	264.84600	0.00000	0.00000			264.84600	264.84600	
	3,972.69	0.00	0.00	0.00	0.00	3,972.69	3,972.69	0.00
FLOATING JOINT(10PCS/1KB)	29	0	0	0	0	29	29	0
JA10-4-070	119.56517	0.00000	0.00000			119.56517	119.56517	
	3,467.39	0.00	0.00	0.00	0.00	3,467.39	3,467.39	0.00
FLOATING JOINT(10PCS/1KB)	41	0	0	0	0	41	41	0
JA15-5-080	169.55195	0.00000	0.00000			169.55195	169.55195	
	6,951.63	0.00	0.00	0.00	0.00	6,951.63	6,951.63	0.00
FLOATING JOINT(10PCS/1KB)	20	0	0	0	0	20	20	0
JA15-6-100	173.65200	0.00000	0.00000			173.65200	173.65200	
	3,473.04	0.00	0.00	0.00	0.00	3,473.04	3,473.04	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FLOATING JOINT(10PCS/1KB)	46	0	0	0	0	46	46	0
JA6-3-050	185.86261	0.00000	0.00000			185.86261	185.86261	
	8,549.68	0.00	0.00	0.00	0.00	8,549.68	8,549.68	0.00
FLOATING JOINT=2PCS/1KB	3	0	0	0	0	3	3	0
JA16-4-070	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FLOATING JOINT=5PCS/1KB	6	0	0	0	0	6	6	0
JA20-8-125	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FLOATING JOINT=5PCS/KB	8	0	0	0	0	8	8	0
FJR4-0.7-4	280.96000	0.00000	0.00000			280.96000	280.96000	
	2,247.68	0.00	0.00	0.00	0.00	2,247.68	2,247.68	0.00
FLOATING WASHER(4PCS/1KB)	8	0	0	0	0	8	8	0
K314-0023/2	803.07375	0.00000	0.00000			803.07375	803.07375	
	6,424.59	0.00	0.00	0.00	0.00	6,424.59	6,424.59	0.00
FLOATING WASHER(4PCS/1KB)	7	0	0	0	0	7	7	0
K662-0044/2	844.12000	0.00000	0.00000			844.12000	844.12000	
	5,908.84	0.00	0.00	0.00	0.00	5,908.84	5,908.84	0.00
FLOPPY DISK=2PCS/KB	4	0	0	0	0	4	4	0
DRIVE 3.5"INT.	430.00000	0.00000	0.00000			430.00000	430.00000	
	1,720.00	0.00	0.00	0.00	0.00	1,720.00	1,720.00	0.00
FLOW CONTROLLER	1	0	0	0	0	1	1	0
LJTH-010169-5	13,373.24000	0.00000	0.00000			13,373.24000	13,373.24000	
	13,373.24	0.00	0.00	0.00	0.00	13,373.24	13,373.24	0.00
FLOW CONTROLLER	2	0	0	0	0	2	2	0
LJTH-010169-6	13,040.68000	0.00000	0.00000			13,040.68000	13,040.68000	
	26,081.36	0.00	0.00	0.00	0.00	26,081.36	26,081.36	0.00
FLOW CONTROLLER=2PCS/KB	10	0	0	0	0	10	10	0
ARM5BB-318-A	2,361.75000	0.00000	0.00000			2,361.75000	2,361.75000	
	23,617.50	0.00	0.00	0.00	0.00	23,617.50	23,617.50	0.00
FLOW METER	1	0	0	0	0	1	1	0
110.772.991750	7,990.25000	0.00000	0.00000			7,990.25000	7,990.25000	
	7,990.25	0.00	0.00	0.00	0.00	7,990.25	7,990.25	0.00
FLOW METER	1	0	0	0	0	1	1	0
301.772.990580	8,461.37000	0.00000	0.00000			8,461.37000	8,461.37000	
	8,461.37	0.00	0.00	0.00	0.00	8,461.37	8,461.37	0.00
FLOW METER	4	0	0	0	0	4	4	0
MODPHA45-A	13,517.71000	0.00000	0.00000			13,517.71000	13,517.71000	
	54,070.84	0.00	0.00	0.00	0.00	54,070.84	54,070.84	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FLOWER LOCK	14	0	0	0	0	14	14	0
AW-06	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FLOWER LOCK=10PCS/KB	97	0	0	0	0	97	97	0
AW-01	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FLOWER LOCK=10PCS/KB	78	0	0	0	0	78	78	0
AW-03	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FLUX RECOVER RADIATOR	1	0	0	0	0	1	1	0
FLUX RECOVER	13,640.00000	0.00000	0.00000			13,640.00000	13,640.00000	
	13,640.00	0.00	0.00	0.00	0.00	13,640.00	13,640.00	0.00
FLY OUT(10PCS/KB)	10	0	0	0	0	10	10	0
T-EZI610-1121-1	845.00000	0.00000	0.00000			845.00000	845.00000	
	8,450.00	0.00	0.00	0.00	0.00	8,450.00	8,450.00	0.00
FOAM TAPE 3M(20ROLL/KB)	0	10	0	8	0	2	2	0
24 MM.*5 MTR	0.00000	190.00000	0.00000			190.00000	190.00000	
	0.00	1,900.00	0.00	1,520.00	0.00	380.00	380.00	0.00
FOAM-TIGHT FOR TUBE 23X23X8	2	0	0	0	0	2	2	0
02301330	640.82000	0.00000	0.00000			640.82000	640.82000	
	1,281.64	0.00	0.00	0.00	0.00	1,281.64	1,281.64	0.00
FOLLOWER BRACKET(4PCS/KB)	1	0	0	0	0	1	1	0
EI616-5096-1*1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FOLLOWER BUNRUI BRACKET	10	0	0	0	0	10	10	0
EI570-7263	550.00000	0.00000	0.00000			550.00000	550.00000	
	5,500.00	0.00	0.00	0.00	0.00	5,500.00	5,500.00	0.00
FOR PACKAGE MOUNTER(100369)	1	0	0	0	0	1	1	0
ATM-9000	65,495.90000	0.00000	0.00000			65,495.90000	65,495.90000	
	65,495.90	0.00	0.00	0.00	0.00	65,495.90	65,495.90	0.00
FOR QUAD SITE HSON-A8	1	0	0	1	0	0	0	0
INPUT SHUTTER	20,633.57000	0.00000	0.00000			20,633.57000	20,633.57000	
	20,633.57	0.00	0.00	20,633.57	0.00	0.00	0.00	0.00
FOR QUAD SITE HSON-A8	1	0	0	0	0	1	1	0
OUTPUT SHUTTER	20,633.57000	0.00000	0.00000			20,633.57000	20,633.57000	
	20,633.57	0.00	0.00	0.00	0.00	20,633.57	20,633.57	0.00
FOR TAPING M/C(100370)	1	0	0	0	0	1	1	0
DS-16(4PCS/SET)	371,120.69000	0.00000	0.00000			371,120.69000	371,120.69000	
	371,120.69	0.00	0.00	0.00	0.00	371,120.69	371,120.69	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FORCE TUCKER BLADE	1	0	0	0	0	1	1	0
03129-0701-010-01	8,310.02000	0.00000	0.00000			8,310.02000	8,310.02000	
	8,310.02	0.00	0.00	0.00	0.00	8,310.02	8,310.02	0.00
FORCECOIL GUIDE	8	0	0	0	0	8	8	0
EFL220-4558	561.16000	0.00000	0.00000			561.16000	561.16000	
	4,489.28	0.00	0.00	0.00	0.00	4,489.28	4,489.28	0.00
FORMING CAM (1) SPECAIL	3	0	0	0	0	3	3	0
K360-0046	3,045.47000	0.00000	0.00000			3,045.47000	3,045.47000	
	9,136.41	0.00	0.00	0.00	0.00	9,136.41	9,136.41	0.00
FORMING CAM (1)=2PCS/1KB	4	0	0	0	0	4	4	0
K363-0046	803.33250	0.00000	0.00000			803.33250	803.33250	
	3,213.33	0.00	0.00	0.00	0.00	3,213.33	3,213.33	0.00
FORMING CAM (1)=4PCS/KB	4	4	0	0	0	8	8	0
K01H-3041	2,063.86500	2,034.76000	0.00000			2,049.31250	2,049.31250	
	8,255.46	8,139.04	0.00	0.00	0.00	16,394.50	16,394.50	0.00
FORMING CAM (2)=2PCS/1KB	4	0	0	0	0	4	4	0
K360-0047	3,100.87750	0.00000	0.00000			3,100.87750	3,100.87750	
	12,403.51	0.00	0.00	0.00	0.00	12,403.51	12,403.51	0.00
FORMING CAM (2)=2PCS/1KB	4	0	0	0	0	4	4	0
K363-0047	2,424.14000	0.00000	0.00000			2,424.14000	2,424.14000	
	9,696.56	0.00	0.00	0.00	0.00	9,696.56	9,696.56	0.00
FORMING CAM (2)=4PCS/KB	4	4	0	0	0	8	8	0
K01H-3042	2,063.86500	2,034.76000	0.00000			2,049.31250	2,049.31250	
	8,255.46	8,139.04	0.00	0.00	0.00	16,394.50	16,394.50	0.00
FORMING CAM(1)=2PCS/KB	4	0	0	0	0	4	4	0
K08E-3039	2,474.53250	0.00000	0.00000			2,474.53250	2,474.53250	
	9,898.13	0.00	0.00	0.00	0.00	9,898.13	9,898.13	0.00
FORMING CAM(2)=2PCS/KB	4	0	0	0	0	4	4	0
K08E-3040	2,611.44500	0.00000	0.00000			2,611.44500	2,611.44500	
	10,445.78	0.00	0.00	0.00	0.00	10,445.78	10,445.78	0.00
FORMING DIE	3	0	0	0	0	3	3	0
K06A-3509	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FORMING DIE	2	0	0	0	0	2	2	0
K13N-0006	8,284.29500	0.00000	0.00000			8,284.29500	8,284.29500	
	16,568.59	0.00	0.00	0.00	0.00	16,568.59	16,568.59	0.00
FORMING DIE	3	0	0	0	0	3	3	0
K449-0073-6	7,241.40667	0.00000	0.00000			7,241.40667	7,241.40667	
	21,724.22	0.00	0.00	0.00	0.00	21,724.22	21,724.22	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FORMING DIE	5	0	0	0	0	5	5	0
K469-0105-3	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FORMING DIE	6	0	0	0	0	6	6	0
K471-0105-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FORMING DIE	2	0	0	0	0	2	2	0
K633-0015-5	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FORMING DIE (1)	2	0	0	0	0	2	2	0
K00Y-2004-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FORMING DIE (1)	10	0	0	0	0	10	10	0
K01H-3009-2	1,841.53600	0.00000	0.00000			1,841.53600	1,841.53600	
	18,415.36	0.00	0.00	0.00	0.00	18,415.36	18,415.36	0.00
FORMING DIE (1)	2	0	0	0	0	2	2	0
K02P-3015-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FORMING DIE (1)	2	0	0	0	0	2	2	0
K07S-3004	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FORMING DIE (1) SPECAIL	7	0	0	0	0	7	7	0
K360-0013-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FORMING DIE (1)(SPECAIL)	3	0	0	0	0	3	3	0
K03K-4011	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FORMING DIE (1)*=2PCS/1KB	11	0	0	0	0	11	11	0
K363-0013-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FORMING DIE (1)=2PCS/1KB	10	0	0	0	0	10	10	0
K05G-3005-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FORMING DIE (1)=2PCS/1KB	6	0	0	0	0	6	6	0
K279-6005-3	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FORMING DIE (1)=2PCS/1KB	4	0	0	0	0	4	4	0
K280-5010L	9,790.00000	0.00000	0.00000			9,790.00000	9,790.00000	
	39,160.00	0.00	0.00	0.00	0.00	39,160.00	39,160.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FORMING DIE (1)=2PCS/1KB	5	0	0	0	0	5	5	0
K380-0015-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FORMING DIE (1)=2PCS/KB	6	0	0	0	0	6	6	0
K14J-0004	9,365.55000	0.00000	0.00000			9,365.55000	9,365.55000	
	56,193.30	0.00	0.00	0.00	0.00	56,193.30	56,193.30	0.00
FORMING DIE (1)=4PCS/1KB	8	0	0	0	0	8	8	0
K09V-1011	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FORMING DIE (1)=4PCS/1KB	9	0	0	0	0	9	9	0
K384-1017-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FORMING DIE (2)	5	0	0	0	0	5	5	0
K00Y-2005	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FORMING DIE (2)	8	0	0	0	0	8	8	0
K01H-3010	1,041.10375	0.00000	0.00000			1,041.10375	1,041.10375	
	8,328.83	0.00	0.00	0.00	0.00	8,328.83	8,328.83	0.00
FORMING DIE (2)	6	0	0	0	0	6	6	0
K02P-3091-1	2,420.22667	0.00000	0.00000			2,420.22667	2,420.22667	
	14,521.36	0.00	0.00	0.00	0.00	14,521.36	14,521.36	0.00
FORMING DIE (2)	7	0	0	0	0	7	7	0
K03K-4012	5,066.64286	0.00000	0.00000			5,066.64286	5,066.64286	
	35,466.50	0.00	0.00	0.00	0.00	35,466.50	35,466.50	0.00
FORMING DIE (2)	2	0	0	0	0	2	2	0
K07S-3005	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FORMING DIE (2)	3	0	0	0	0	3	3	0
K14J-0005	12,727.86333	0.00000	0.00000			12,727.86333	12,727.86333	
	38,183.59	0.00	0.00	0.00	0.00	38,183.59	38,183.59	0.00
FORMING DIE (2)	3	0	0	0	0	3	3	0
K384-1018	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FORMING DIE (2) SPECAIL	7	0	0	0	0	7	7	0
K360-0014	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FORMING DIE (2)(MODIFY)	8	0	0	0	0	8	8	0
K280-5011K(MODIFY)	1,800.00000	0.00000	0.00000			1,800.00000	1,800.00000	
	14,400.00	0.00	0.00	0.00	0.00	14,400.00	14,400.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FORMING DIE (2)*=2PCS/1KB K363-0014	10 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	10 0.00000 0.00	10 0.00000 0.00	0 0.00000 0.00
FORMING DIE (2)=2PCS/1KB K05G-3006	7 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	7 0.00000 0.00	7 0.00000 0.00	0 0.00000 0.00
FORMING DIE (2)=2PCS/1KB K09V-1012-1	4 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	4 0.00000 0.00	4 0.00000 0.00	0 0.00000 0.00
FORMING DIE (2)=2PCS/1KB K279-6006-3	6 5,825.07000 34,950.42	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	6 5,825.07000 34,950.42	6 5,825.07000 34,950.42	0 0.00000 0.00
FORMING DIE (2)=2PCS/1KB K310-0014-2	4 6,021.14250 24,084.57	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	4 6,021.14250 24,084.57	4 6,021.14250 24,084.57	0 0.00000 0.00
FORMING DIE (2)=2PCS/1KB K380-0016-1	1 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	1 0.00000 0.00	1 0.00000 0.00	0 0.00000 0.00
FORMING DIE (A) K422-0015-2	2 7,294.00000 14,588.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	2 7,294.00000 14,588.00	2 7,294.00000 14,588.00	0 0.00000 0.00
FORMING DIE (B)=2PCS/1KB K422-0020-3	8 5,481.74250 43,853.94	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	8 5,481.74250 43,853.94	8 5,481.74250 43,853.94	0 0.00000 0.00
FORMING DIE (G)-1=2PCS/KB K600-1506-3/1	15 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	15 0.00000 0.00	15 0.00000 0.00	0 0.00000 0.00
FORMING DIE (G)-2=2PCS/KB K600-1506-3/2	9 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	9 0.00000 0.00	9 0.00000 0.00	0 0.00000 0.00
FORMING DIE (H) K600-1507-4	2 5,708.63500 11,417.27	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	2 5,708.63500 11,417.27	2 5,708.63500 11,417.27	0 0.00000 0.00
FORMING DIE(1) K03L-4011	8 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	8 0.00000 0.00	8 0.00000 0.00	0 0.00000 0.00
FORMING DIE(1) K08E-3009-1	2 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	2 0.00000 0.00	2 0.00000 0.00	0 0.00000 0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FORMING DIE(1)	5	0	0	0	0	5	5	0
K13N-0005	7,898.22000	0.00000	0.00000			7,898.22000	7,898.22000	
	39,491.10	0.00	0.00	0.00	0.00	39,491.10	39,491.10	0.00
FORMING DIE(1)(100128)	7	0	0	0	0	7	7	0
K11J-3007	8,161.70571	0.00000	0.00000			8,161.70571	8,161.70571	
	57,131.94	0.00	0.00	0.00	0.00	57,131.94	57,131.94	0.00
FORMING DIE(1)(100129)	12	0	0	0	0	12	12	0
K11H-3007	5,390.45167	0.00000	0.00000			5,390.45167	5,390.45167	
	64,685.42	0.00	0.00	0.00	0.00	64,685.42	64,685.42	0.00
FORMING DIE(1)(130313)	4	0	0	0	0	4	4	0
K12M-1004	8,823.53000	0.00000	0.00000			8,823.53000	8,823.53000	
	35,294.12	0.00	0.00	0.00	0.00	35,294.12	35,294.12	0.00
FORMING DIE(2)	4	0	0	0	0	4	4	0
K03L-4012	3,358.66000	0.00000	0.00000			3,358.66000	3,358.66000	
	13,434.64	0.00	0.00	0.00	0.00	13,434.64	13,434.64	0.00
FORMING DIE(2)	2	0	0	0	0	2	2	0
K08E-3010-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FORMING DIE(2)(100128)	7	0	0	0	0	7	7	0
K11J-3008	7,298.44714	0.00000	0.00000			7,298.44714	7,298.44714	
	51,089.13	0.00	0.00	0.00	0.00	51,089.13	51,089.13	0.00
FORMING DIE(2)(100129)	7	0	0	0	0	7	7	0
K11H-3008	8,539.38000	0.00000	0.00000			8,539.38000	8,539.38000	
	59,775.66	0.00	0.00	0.00	0.00	59,775.66	59,775.66	0.00
FORMING DIE(2)(130313)	2	0	0	0	0	2	2	0
K12M-1005	8,823.53000	0.00000	0.00000			8,823.53000	8,823.53000	
	17,647.06	0.00	0.00	0.00	0.00	17,647.06	17,647.06	0.00
FORMING DIE(EMBOSS)	1	0	0	0	0	1	1	0
TO252-5107-2K	37,600.00000	0.00000	0.00000			37,600.00000	37,600.00000	
	37,600.00	0.00	0.00	0.00	0.00	37,600.00	37,600.00	0.00
FORMING DIE(H)	2	0	0	0	0	2	2	0
K02D-3007-1	6,043.25000	0.00000	0.00000			6,043.25000	6,043.25000	
	12,086.50	0.00	0.00	0.00	0.00	12,086.50	12,086.50	0.00
FORMING DIE=2PCS/1KB	2	0	0	0	0	2	2	0
K350-0015-2	8,150.00000	0.00000	0.00000			8,150.00000	8,150.00000	
	16,300.00	0.00	0.00	0.00	0.00	16,300.00	16,300.00	0.00
FORMING DIE=2PCS/1KB	2	0	0	0	0	2	2	0
K350-0015-4	8,007.26000	0.00000	0.00000			8,007.26000	8,007.26000	
	16,014.52	0.00	0.00	0.00	0.00	16,014.52	16,014.52	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FORMING PUNCH	1	0	0	0	0	1	1	0
K14G-0024	6,800.00000	0.00000	0.00000			6,800.00000	6,800.00000	
	6,800.00	0.00	0.00	0.00	0.00	6,800.00	6,800.00	0.00
FORMING PUNCH	36	0	0	0	0	36	36	0
K664-0032-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FORMING PUNCH (1)	8	0	0	0	0	8	8	0
K00M-0020-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FORMING PUNCH (2)	10	0	0	0	0	10	10	0
K00M-0021-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FORMING PUNCH SPACAIL	8	0	0	0	0	8	8	0
K280-5016-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FORMING PUNCH(080546)	2	0	0	0	0	2	2	0
K09X-1007	6,647.38000	0.00000	0.00000			6,647.38000	6,647.38000	
	13,294.76	0.00	0.00	0.00	0.00	13,294.76	13,294.76	0.00
FORMING PUNCH(1)	1	0	0	0	0	1	1	0
K02E-2023	15,830.44000	0.00000	0.00000			15,830.44000	15,830.44000	
	15,830.44	0.00	0.00	0.00	0.00	15,830.44	15,830.44	0.00
FORMING PUNCH(100128)	17	0	0	0	0	17	17	0
K11J-3024	11,352.46529	0.00000	0.00000			11,352.46529	11,352.46529	
	192,991.91	0.00	0.00	0.00	0.00	192,991.91	192,991.91	0.00
FORMING PUNCH(100129)	11	0	0	0	0	11	11	0
K11H-3018	9,360.72182	0.00000	0.00000			9,360.72182	9,360.72182	
	102,967.94	0.00	0.00	0.00	0.00	102,967.94	102,967.94	0.00
FORMING PUNCH(130313)	4	0	0	0	0	4	4	0
K12M-1019	14,803.92250	0.00000	0.00000			14,803.92250	14,803.92250	
	59,215.69	0.00	0.00	0.00	0.00	59,215.69	59,215.69	0.00
FORMING PUNCH(2)	2	0	0	0	0	2	2	0
K02E-2024	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FORMING PUNCH(2PCS/1KB)	4	0	0	0	0	4	4	0
K279-6015-2	8,500.00000	0.00000	0.00000			8,500.00000	8,500.00000	
	34,000.00	0.00	0.00	0.00	0.00	34,000.00	34,000.00	0.00
FORMING PUNCH(4PCS/KB)	4	0	0	0	0	4	4	0
K02D-3014	6,900.00000	0.00000	0.00000			6,900.00000	6,900.00000	
	27,600.00	0.00	0.00	0.00	0.00	27,600.00	27,600.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FRAME CHUCK ARM	2	0	0	0	0	2	2	0
EI162-4006	800.00000	0.00000	0.00000			800.00000	800.00000	
	1,600.00	0.00	0.00	0.00	0.00	1,600.00	1,600.00	0.00
FRAME CHUCK L/R=5PCS/KB	14	0	0	0	0	14	14	0
EI572-2256	1,300.00000	0.00000	0.00000			1,300.00000	1,300.00000	
	18,200.00	0.00	0.00	0.00	0.00	18,200.00	18,200.00	0.00
FRAME CHUCK(1)	2	0	0	0	0	2	2	0
EI560-1308	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FRAME CHUCK(1)IFLS=2PCS/1KB	4	0	0	0	0	4	4	0
EFI560-1008	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FRAME CHUCK(2)	1	0	0	0	0	1	1	0
EI560-1309	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FRAME CHUCK(2)IFLS=2PCS/1KB	4	0	0	0	0	4	4	0
EFI560-1009	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FRAME CRASH BLOCK(2PCS/1KB)	4	0	0	0	0	4	4	0
K316-0075	2,783.81000	0.00000	0.00000			2,783.81000	2,783.81000	
	11,135.24	0.00	0.00	0.00	0.00	11,135.24	11,135.24	0.00
FRAME CRASH BLOCK(4PCS/1KB)	15	0	0	0	0	15	15	0
K413-0008	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FRAME CUT DIE(SANTEC)	2	0	0	0	0	2	2	0
HSO8 T101	21,025.00000	0.00000	0.00000			21,025.00000	21,025.00000	
	42,050.00	0.00	0.00	0.00	0.00	42,050.00	42,050.00	0.00
FRAME CUT DIE(SANTEC)	1	0	0	0	0	1	1	0
HVSOF6-T101	23,562.00000	0.00000	0.00000			23,562.00000	23,562.00000	
	23,562.00	0.00	0.00	0.00	0.00	23,562.00	23,562.00	0.00
FRAME CUT DIE=3PCS/KB	11	0	0	0	0	11	11	0
K08E-2006	12,398.74000	0.00000	0.00000			12,398.74000	12,398.74000	
	136,386.14	0.00	0.00	0.00	0.00	136,386.14	136,386.14	0.00
FRAME CUT DIE=3PCS/KB	6	0	0	0	0	6	6	0
K08H-0006	15,925.00000	0.00000	0.00000			15,925.00000	15,925.00000	
	95,550.00	0.00	0.00	0.00	0.00	95,550.00	95,550.00	0.00
FRAME CUT PUNCH(1)=6PCS/KB	6	0	0	0	0	6	6	0
K08H-0013	5,100.00000	0.00000	0.00000			5,100.00000	5,100.00000	
	30,600.00	0.00	0.00	0.00	0.00	30,600.00	30,600.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FRAME CUT PUNCH(1)=9PCS/KB	9	0	0	0	0	9	9	0
K08E-2013	4,800.00000	0.00000	0.00000			4,800.00000	4,800.00000	
	43,200.00	0.00	0.00	0.00	0.00	43,200.00	43,200.00	0.00
FRAME CUT PUNCH(2)=6PCS/KB	6	0	0	0	0	6	6	0
K08E-2014	4,066.00000	0.00000	0.00000			4,066.00000	4,066.00000	
	24,396.00	0.00	0.00	0.00	0.00	24,396.00	24,396.00	0.00
FRAME CUT PUNCH(2)=9PCS/KB	9	0	0	0	0	9	9	0
K08H-0014	5,097.78222	0.00000	0.00000			5,097.78222	5,097.78222	
	45,880.04	0.00	0.00	0.00	0.00	45,880.04	45,880.04	0.00
FRAME CUT PUNCH(SANTEC)	0	8	0	0	0	8	8	0
HS0N8 T201	0.00000	4,200.00000	0.00000			4,200.00000	4,200.00000	
	0.00	33,600.00	0.00	0.00	0.00	33,600.00	33,600.00	0.00
FRAME CUT PUNCH=2PCS/KB	7	0	0	0	0	7	7	0
K12M-1018	9,464.06857	0.00000	0.00000			9,464.06857	9,464.06857	
	66,248.48	0.00	0.00	0.00	0.00	66,248.48	66,248.48	0.00
FRAME CUT PUNCH=8PCS/1KB	14	0	0	0	0	14	14	0
K02A-0006-1	3,580.66214	0.00000	0.00000			3,580.66214	3,580.66214	
	50,129.27	0.00	0.00	0.00	0.00	50,129.27	50,129.27	0.00
FRAME FINGER=5PCS/KB	10	0	0	0	0	10	10	0
UMDA-01-001	2,450.00000	0.00000	0.00000			2,450.00000	2,450.00000	
	24,500.00	0.00	0.00	0.00	0.00	24,500.00	24,500.00	0.00
FRAME FORMING PUNCH(130313)	4	0	0	0	0	4	4	0
K12M-1021	5,751.63500	0.00000	0.00000			5,751.63500	5,751.63500	
	23,006.54	0.00	0.00	0.00	0.00	23,006.54	23,006.54	0.00
FRAME FORMING PUNCH(140239)	4	0	0	0	0	4	4	0
K13N-0021	5,125.56750	0.00000	0.00000			5,125.56750	5,125.56750	
	20,502.27	0.00	0.00	0.00	0.00	20,502.27	20,502.27	0.00
FRAME FORMING PUNCH=2PCS/KB	2	0	0	0	0	2	2	0
K14J-0019	10,961.43000	0.00000	0.00000			10,961.43000	10,961.43000	
	21,922.86	0.00	0.00	0.00	0.00	21,922.86	21,922.86	0.00
FRAME GUIDE PIN A	11	0	0	0	0	11	11	0
K303-0034-1/1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FRAME GUIDE PIN A	33	0	0	0	0	33	33	0
K303-0034V	511.19667	0.00000	0.00000			511.19667	511.19667	
	16,869.49	0.00	0.00	0.00	0.00	16,869.49	16,869.49	0.00
FRAME GUIDE PIN A(4PCS/1KB)	11	0	0	0	0	11	11	0
K02A-6001	1,021.31182	0.00000	0.00000			1,021.31182	1,021.31182	
	11,234.43	0.00	0.00	0.00	0.00	11,234.43	11,234.43	0.00

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FRAME GUIDE PIN A(8PCS/1KB)	16	0	0	0	0	16	16	0
K02P-4002	740.44188	0.00000	0.00000			740.44188	740.44188	
	11,847.07	0.00	0.00	0.00	0.00	11,847.07	11,847.07	0.00
FRAME GUIDE PIN A(8PCS/1KB)	16	0	0	0	0	16	16	0
K03G-2002	748.18000	0.00000	0.00000			748.18000	748.18000	
	11,970.88	0.00	0.00	0.00	0.00	11,970.88	11,970.88	0.00
FRAME GUIDE PIN A(8PCS/1KB)	6	0	0	0	0	6	6	0
K03K-6002	743.39333	0.00000	0.00000			743.39333	743.39333	
	4,460.36	0.00	0.00	0.00	0.00	4,460.36	4,460.36	0.00
FRAME GUIDE PIN A(8PCS/1KB)	18	0	0	0	0	18	18	0
K03P-6001	1,160.95000	0.00000	0.00000			1,160.95000	1,160.95000	
	20,897.10	0.00	0.00	0.00	0.00	20,897.10	20,897.10	0.00
FRAME GUIDE PIN A(8PCS/1KB)	16	0	0	0	0	16	16	0
K05G-0001	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FRAME GUIDE PIN A(8PCS/1KB)	11	0	0	0	0	11	11	0
K05R-0001	1,006.56636	0.00000	0.00000			1,006.56636	1,006.56636	
	11,072.23	0.00	0.00	0.00	0.00	11,072.23	11,072.23	0.00
FRAME GUIDE PIN A(8PCS/1KB)	26	0	0	0	0	26	26	0
K273-4002	719.00000	0.00000	0.00000			719.00000	719.00000	
	18,694.00	0.00	0.00	0.00	0.00	18,694.00	18,694.00	0.00
FRAME GUIDE PIN A(8PCS/1KB)	10	0	0	0	0	10	10	0
K279-2002	720.42000	0.00000	0.00000			720.42000	720.42000	
	7,204.20	0.00	0.00	0.00	0.00	7,204.20	7,204.20	0.00
FRAME GUIDE PIN A(8PCS/1KB)	18	0	0	0	0	18	18	0
K283-2002	737.66000	0.00000	0.00000			737.66000	737.66000	
	13,277.88	0.00	0.00	0.00	0.00	13,277.88	13,277.88	0.00
FRAME GUIDE PIN A(8PCS/1KB)	63	0	0	0	0	63	63	0
K300-0065/1	744.02381	0.00000	0.00000			744.02381	744.02381	
	46,873.50	0.00	0.00	0.00	0.00	46,873.50	46,873.50	0.00
FRAME GUIDE PIN A(8PCS/1KB)	18	0	0	0	0	18	18	0
K314-0062/1	597.62889	0.00000	0.00000			597.62889	597.62889	
	10,757.32	0.00	0.00	0.00	0.00	10,757.32	10,757.32	0.00
FRAME GUIDE PIN A(8PCS/1KB)	13	0	0	0	0	13	13	0
K316-0037/1	490.70538	0.00000	0.00000			490.70538	490.70538	
	6,379.17	0.00	0.00	0.00	0.00	6,379.17	6,379.17	0.00
FRAME GUIDE PIN A(8PCS/1KB)	13	0	0	0	0	13	13	0
K325-0061/1	683.22615	0.00000	0.00000			683.22615	683.22615	
	8,881.94	0.00	0.00	0.00	0.00	8,881.94	8,881.94	0.00

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FRAME GUIDE PIN A(8PCS/1KB)	14	0	0	0	0	14	14	0
K331-0066/1	622.13500	0.00000	0.00000			622.13500	622.13500	
	8,709.89	0.00	0.00	0.00	0.00	8,709.89	8,709.89	0.00
FRAME GUIDE PIN A(8PCS/1KB)	8	0	0	0	0	8	8	0
K334-0053/1	1,085.84250	0.00000	0.00000			1,085.84250	1,085.84250	
	8,686.74	0.00	0.00	0.00	0.00	8,686.74	8,686.74	0.00
FRAME GUIDE PIN A(8PCS/1KB)	14	0	0	0	0	14	14	0
K352-041-1/1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FRAME GUIDE PIN A(8PCS/1KB)	8	0	0	0	0	8	8	0
K359-2002	689.89000	0.00000	0.00000			689.89000	689.89000	
	5,519.12	0.00	0.00	0.00	0.00	5,519.12	5,519.12	0.00
FRAME GUIDE PIN A(8PCS/1KB)	19	0	0	0	0	19	19	0
K361-2003	13,532.50526	0.00000	0.00000			13,532.50526	13,532.50526	
	257,117.60	0.00	0.00	0.00	0.00	257,117.60	257,117.60	0.00
FRAME GUIDE PIN A(8PCS/1KB)	7	0	0	0	0	7	7	0
K361-8001	1,017.48286	0.00000	0.00000			1,017.48286	1,017.48286	
	7,122.38	0.00	0.00	0.00	0.00	7,122.38	7,122.38	0.00
FRAME GUIDE PIN A(8PCS/1KB)	13	0	0	0	0	13	13	0
K376-2002	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FRAME GUIDE PIN A(8PCS/1KB)	15	0	0	0	0	15	15	0
K385-0002	742.23133	0.00000	0.00000			742.23133	742.23133	
	11,133.47	0.00	0.00	0.00	0.00	11,133.47	11,133.47	0.00
FRAME GUIDE PIN A(8PCS/1KB)	16	0	0	0	0	16	16	0
K387-0003	731.60750	0.00000	0.00000			731.60750	731.60750	
	11,705.72	0.00	0.00	0.00	0.00	11,705.72	11,705.72	0.00
FRAME GUIDE PIN A(8PCS/1KB)	13	0	0	0	0	13	13	0
K413-0001-2	179.36154	0.00000	0.00000			179.36154	179.36154	
	2,331.70	0.00	0.00	0.00	0.00	2,331.70	2,331.70	0.00
FRAME GUIDE PIN A(8PCS/1KB)	13	0	0	0	0	13	13	0
K659-0062/1	667.98000	0.00000	0.00000			667.98000	667.98000	
	8,683.74	0.00	0.00	0.00	0.00	8,683.74	8,683.74	0.00
FRAME GUIDE PIN A(8PCS/1KB)	15	0	0	0	0	15	15	0
K660-2002	696.82733	0.00000	0.00000			696.82733	696.82733	
	10,452.41	0.00	0.00	0.00	0.00	10,452.41	10,452.41	0.00
FRAME GUIDE PIN A(8PCS/1KB)	57	0	0	0	0	57	57	0
K662-0057-1/1	728.47877	0.00000	0.00000			728.47877	728.47877	
	41,523.29	0.00	0.00	0.00	0.00	41,523.29	41,523.29	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FRAME GUIDE PIN A(8PCS/1KB)	24	0	0	0	0	24	24	0
K689-0062/1	88.39042	0.00000	0.00000			88.39042	88.39042	
	2,121.37	0.00	0.00	0.00	0.00	2,121.37	2,121.37	0.00
FRAME GUIDE PIN A(8PCS/1KB)	11	0	0	0	0	11	11	0
K699-0062/1	650.17455	0.00000	0.00000			650.17455	650.17455	
	7,151.92	0.00	0.00	0.00	0.00	7,151.92	7,151.92	0.00
FRAME GUIDE PIN A(8PCS/KB)	6	0	0	0	0	6	6	0
K359-4001	770.88667	0.00000	0.00000			770.88667	770.88667	
	4,625.32	0.00	0.00	0.00	0.00	4,625.32	4,625.32	0.00
FRAME GUIDE PIN A(SSOP-42)	6	0	0	0	0	6	6	0
MJ143-M0005	736.56500	0.00000	0.00000			736.56500	736.56500	
	4,419.39	0.00	0.00	0.00	0.00	4,419.39	4,419.39	0.00
FRAME GUIDE PIN A=8PCS/KB	18	0	0	0	0	18	18	0
K02D-6001	861.52111	0.00000	0.00000			861.52111	861.52111	
	15,507.38	0.00	0.00	0.00	0.00	15,507.38	15,507.38	0.00
FRAME GUIDE PIN A=8PCS/KB	5	0	0	1	0	4	4	0
MJ038-M0001	855.95600	0.00000	0.00000			855.95600	855.95600	
	4,279.78	0.00	0.00	855.96	0.00	3,423.82	3,423.82	0.00
FRAME GUIDE PIN B	10	0	0	0	0	10	10	0
K303-0034-1/2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FRAME GUIDE PIN B	20	0	0	0	0	20	20	0
K303-0034V/2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FRAME GUIDE PIN B SPECAIL	14	0	0	0	0	14	14	0
K385-0003	546.81214	0.00000	0.00000			546.81214	546.81214	
	7,655.37	0.00	0.00	0.00	0.00	7,655.37	7,655.37	0.00
FRAME GUIDE PIN B(100369)	3	0	0	0	0	3	3	0
MJ038-M0002	778.63333	0.00000	0.00000			778.63333	778.63333	
	2,335.90	0.00	0.00	0.00	0.00	2,335.90	2,335.90	0.00
FRAME GUIDE PIN B(2PCS/1KB)	8	0	0	0	0	8	8	0
K02A-6002	791.28125	0.00000	0.00000			791.28125	791.28125	
	6,330.25	0.00	0.00	0.00	0.00	6,330.25	6,330.25	0.00
FRAME GUIDE PIN B(2PCS/1KB)	4	0	0	0	0	4	4	0
K02P-6002	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FRAME GUIDE PIN B(2PCS/1KB)	2	0	0	0	0	2	2	0
K05T-0002	715.58000	0.00000	0.00000			715.58000	715.58000	
	1,431.16	0.00	0.00	0.00	0.00	1,431.16	1,431.16	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FRAME GUIDE PIN B(2PCS/1KB)	4	0	0	0	0	4	4	0
K08E-0002	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FRAME GUIDE PIN B(2PCS/1KB)	7	0	0	0	0	7	7	0
K279-8002	823.70000	0.00000	0.00000			823.70000	823.70000	
	5,765.90	0.00	0.00	0.00	0.00	5,765.90	5,765.90	0.00
FRAME GUIDE PIN B(2PCS/1KB)	5	0	0	0	0	5	5	0
MJ040-M0002	687.13400	0.00000	0.00000			687.13400	687.13400	
	3,435.67	0.00	0.00	0.00	0.00	3,435.67	3,435.67	0.00
FRAME GUIDE PIN B(2PCS/1KB)	2	0	0	0	0	2	2	0
SSOP-A24-B018	940.00000	0.00000	0.00000			940.00000	940.00000	
	1,880.00	0.00	0.00	0.00	0.00	1,880.00	1,880.00	0.00
FRAME GUIDE PIN B(4PCS/1KB)	2	0	0	0	0	2	2	0
K00Y-4003	535.80000	0.00000	0.00000			535.80000	535.80000	
	1,071.60	0.00	0.00	0.00	0.00	1,071.60	1,071.60	0.00
FRAME GUIDE PIN B(4PCS/1KB)	12	0	0	0	0	12	12	0
K01H-0003	541.16000	0.00000	0.00000			541.16000	541.16000	
	6,493.92	0.00	0.00	0.00	0.00	6,493.92	6,493.92	0.00
FRAME GUIDE PIN B(4PCS/1KB)	7	0	0	0	0	7	7	0
K01H-4002	768.82000	0.00000	0.00000			768.82000	768.82000	
	5,381.74	0.00	0.00	0.00	0.00	5,381.74	5,381.74	0.00
FRAME GUIDE PIN B(4PCS/1KB)	8	0	0	0	0	8	8	0
K02A-4003V	545.61250	0.00000	0.00000			545.61250	545.61250	
	4,364.90	0.00	0.00	0.00	0.00	4,364.90	4,364.90	0.00
FRAME GUIDE PIN B(4PCS/1KB)	10	0	0	0	0	10	10	0
K02E-4003	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FRAME GUIDE PIN B(4PCS/1KB)	8	0	0	0	0	8	8	0
K02P-4003	534.80375	0.00000	0.00000			534.80375	534.80375	
	4,278.43	0.00	0.00	0.00	0.00	4,278.43	4,278.43	0.00
FRAME GUIDE PIN B(4PCS/1KB)	8	0	0	0	0	8	8	0
K03G-2003	542.43000	0.00000	0.00000			542.43000	542.43000	
	4,339.44	0.00	0.00	0.00	0.00	4,339.44	4,339.44	0.00
FRAME GUIDE PIN B(4PCS/1KB)	12	0	0	0	0	12	12	0
K03G-4002	784.61417	0.00000	0.00000			784.61417	784.61417	
	9,415.37	0.00	0.00	0.00	0.00	9,415.37	9,415.37	0.00
FRAME GUIDE PIN B(4PCS/1KB)	5	0	0	0	0	5	5	0
K03K-6003	560.47000	0.00000	0.00000			560.47000	560.47000	
	2,802.35	0.00	0.00	0.00	0.00	2,802.35	2,802.35	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FRAME GUIDE PIN B(4PCS/1KB)	8	0	0	0	0	8	8	0
K359-2003	498.25250	0.00000	0.00000			498.25250	498.25250	
	3,986.02	0.00	0.00	0.00	0.00	3,986.02	3,986.02	0.00
FRAME GUIDE PIN B(4PCS/1KB)	15	0	0	0	0	15	15	0
K361-2004	546.81267	0.00000	0.00000			546.81267	546.81267	
	8,202.19	0.00	0.00	0.00	0.00	8,202.19	8,202.19	0.00
FRAME GUIDE PIN B(4PCS/1KB)	8	0	0	0	0	8	8	0
K376-2003	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FRAME GUIDE PIN B(4PCS/1KB)	20	0	0	0	0	20	20	0
K387-0004	519.65800	0.00000	0.00000			519.65800	519.65800	
	10,393.16	0.00	0.00	0.00	0.00	10,393.16	10,393.16	0.00
FRAME GUIDE PIN B(4PCS/1KB)	21	0	0	0	0	21	21	0
K413-0002-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FRAME GUIDE PIN B(4PCS/1KB)	8	0	0	0	0	8	8	0
K659-0062/2	484.28500	0.00000	0.00000			484.28500	484.28500	
	3,874.28	0.00	0.00	0.00	0.00	3,874.28	3,874.28	0.00
FRAME GUIDE PIN B(4PCS/1KB)	8	0	0	0	0	8	8	0
K660-2003	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FRAME GUIDE PIN B(4PCS/1KB)	90	0	0	0	0	90	90	0
K662-0057-1/2	539.13100	0.00000	0.00000			539.13100	539.13100	
	48,521.79	0.00	0.00	0.00	0.00	48,521.79	48,521.79	0.00
FRAME GUIDE PIN B(4PCS/1KB)	34	0	0	0	0	34	34	0
K689-0062/2	188.24588	0.00000	0.00000			188.24588	188.24588	
	6,400.36	0.00	0.00	0.00	0.00	6,400.36	6,400.36	0.00
FRAME GUIDE PIN B(4PCS/1KB)	9	0	0	0	0	9	9	0
K699-0062/2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FRAME GUIDE PIN B(4PCS/KB)	4	0	0	0	0	4	4	0
MJ109-M0002	1,018.85750	0.00000	0.00000			1,018.85750	1,018.85750	
	4,075.43	0.00	0.00	0.00	0.00	4,075.43	4,075.43	0.00
FRAME GUIDE PIN B(8PCS/KB)	8	0	0	0	0	8	8	0
K359-4002	599.58000	0.00000	0.00000			599.58000	599.58000	
	4,796.64	0.00	0.00	0.00	0.00	4,796.64	4,796.64	0.00
FRAME GUIDE PIN B(SSOP-42)	4	0	0	0	0	4	4	0
MJ143-M0006	572.88500	0.00000	0.00000			572.88500	572.88500	
	2,291.54	0.00	0.00	0.00	0.00	2,291.54	2,291.54	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FREEMOUNT CYLINDER=2PCS/1KB	5	0	0	0	0	5	5	0
CUK10-10D	556.56200	0.00000	0.00000			556.56200	556.56200	
	2,782.81	0.00	0.00	0.00	0.00	2,782.81	2,782.81	0.00
FREEMOUNT CYLINDER=2PCS/1KB	3	0	0	0	0	3	3	0
CUK10-15D	735.31000	0.00000	0.00000			735.31000	735.31000	
	2,205.93	0.00	0.00	0.00	0.00	2,205.93	2,205.93	0.00
FREEMOUNT CYLINDER=2PCS/1KB	10	0	0	0	0	10	10	0
CUK10-25D	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FREEMOUNT CYLINDER=3PCS/KB	7	0	0	7	0	0	0	0
CUK6-10S	490.45143	0.00000	0.00000			490.45143	490.45143	
	3,433.16	0.00	0.00	3,433.16	0.00	0.00	0.00	0.00
FREEMOUNT CYLINDER=3PCS/KB	3	0	0	2	0	1	1	0
SSD-K-20-50	1,274.49333	0.00000	0.00000			1,274.49333	1,274.49333	
	3,823.48	0.00	0.00	2,548.99	0.00	1,274.49	1,274.49	0.00
FREEMOUNT CYLINDER=5PCS/1KB	6	0	0	1	0	5	5	0
CDU10-40D	840.46167	0.00000	0.00000			840.46167	840.46167	
	5,042.77	0.00	0.00	840.46	0.00	4,202.31	4,202.31	0.00
FREEMOUNT CYLINDER=5PCS/1KB	27	0	0	0	0	27	27	0
CDUK6-20D-XC34	232.14407	0.00000	0.00000			232.14407	232.14407	
	6,267.89	0.00	0.00	0.00	0.00	6,267.89	6,267.89	0.00
FREEMOUNT CYLINDER=5PCS/KB	6	0	0	0	0	6	6	0
CDU10-25D	575.46167	0.00000	0.00000			575.46167	575.46167	
	3,452.77	0.00	0.00	0.00	0.00	3,452.77	3,452.77	0.00
FRONT FERRULE(SWAGELOK)	1	0	0	0	0	1	1	0
SS-603-1(10PCS/SET)	713.83000	0.00000	0.00000			713.83000	713.83000	
	713.83	0.00	0.00	0.00	0.00	713.83	713.83	0.00
FRONT FERRULE(SWAGELOK)	1	0	0	0	0	1	1	0
SS-813-1(10PCS/SET)	992.83000	0.00000	0.00000			992.83000	992.83000	
	992.83	0.00	0.00	0.00	0.00	992.83	992.83	0.00
FRONT FERRULE(SWAGELOK)	1	0	0	0	0	1	1	0
SS-8M3-1(10PCS/SET)	755.10000	0.00000	0.00000			755.10000	755.10000	
	755.10	0.00	0.00	0.00	0.00	755.10	755.10	0.00
FRONT ROOF	3	0	0	0	0	3	3	0
DI642-6932-2	466.66667	0.00000	0.00000			466.66667	466.66667	
	1,400.00	0.00	0.00	0.00	0.00	1,400.00	1,400.00	0.00
FRU CYCLED BI-MORPH	1	0	0	0	0	1	1	0
08888-0771-000-01	45,685.81000	0.00000	0.00000			45,685.81000	45,685.81000	
	45,685.81	0.00	0.00	0.00	0.00	45,685.81	45,685.81	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FRU FEED TUBE & BLOCK ASSY	1	0	0	0	0	1	1	0
08888-0773-000-00	6,689.57000	0.00000	0.00000			6,689.57000	6,689.57000	
	6,689.57	0.00	0.00	0.00	0.00	6,689.57	6,689.57	0.00
FRU.LINK AND COIL ASSEMBLY	1	0	0	0	0	1	1	0
08888-0764-000-09	102,588.42000	0.00000	0.00000			102,588.42000	102,588.42000	
	102,588.42	0.00	0.00	0.00	0.00	102,588.42	102,588.42	0.00
FS STAY U=3pcs/kb	5	0	0	0	0	5	5	0
EFI722-2528	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FT SOCKET	1	0	0	0	0	1	1	0
0K036HSOP-RH25BS	34,900.00000	0.00000	0.00000			34,900.00000	34,900.00000	
	34,900.00	0.00	0.00	0.00	0.00	34,900.00	34,900.00	0.00
FT SOCKET	70	30	0	15	0	85	85	0
SOP21T030-002(SSOP-B24/B28)	540.51514	533.10700	0.00000			538.29270	538.29270	
	37,836.06	15,993.21	0.00	8,074.39	0.00	45,754.88	45,754.88	0.00
FT SOCKET	30	0	0	0	0	30	30	0
TS2-0011.SV20032(W/O COVER)	2,104.03867	0.00000	0.00000			2,104.03867	2,104.03867	
	63,121.16	0.00	0.00	0.00	0.00	63,121.16	63,121.16	0.00
FT SOCKET (HTSSOP-B54)	165	0	0	0	0	165	165	0
SOP11T054-003 AC103840-001	1,442.21994	0.00000	0.00000			1,442.21994	1,442.21994	
	237,966.29	0.00	0.00	0.00	0.00	237,966.29	237,966.29	0.00
FT SOCKET(HSOP-M36)	10	0	0	0	0	10	10	0
TH3-S00044-0122(HSOP-M36)	642.67400	0.00000	0.00000			642.67400	642.67400	
	6,426.74	0.00	0.00	0.00	0.00	6,426.74	6,426.74	0.00
FU STAY J(2PCS/KB)	4	0	0	0	0	4	4	0
EZI160-1912	340.00000	0.00000	0.00000			340.00000	340.00000	
	1,360.00	0.00	0.00	0.00	0.00	1,360.00	1,360.00	0.00
FU STAY L	2	0	0	0	0	2	2	0
EZI160-1914-1	550.00000	0.00000	0.00000			550.00000	550.00000	
	1,100.00	0.00	0.00	0.00	0.00	1,100.00	1,100.00	0.00
FU STAY T(2PCS/KB)	4	0	0	0	0	4	4	0
EZI160-1887-1	540.00000	0.00000	0.00000			540.00000	540.00000	
	2,160.00	0.00	0.00	0.00	0.00	2,160.00	2,160.00	0.00
FUJI SERVO DRIVE	0	6	0	3	0	3	3	0
RYT101D5-VV6	0.00000	12,600.00000	0.00000			12,600.00000	12,600.00000	
	0.00	75,600.00	0.00	37,800.00	0.00	37,800.00	37,800.00	0.00
FUJI SERVO MOTOR	5	0	0	1	0	4	4	0
GYS101D5-RB6(SET)	10,326.66600	0.00000	0.00000			10,326.66600	10,326.66600	
	51,633.33	0.00	0.00	10,326.67	0.00	41,306.66	41,306.66	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FUNCTION UNIT	1	0	0	0	0	1	1	0
FU0205	2,311.91000	0.00000	0.00000			2,311.91000	2,311.91000	
	2,311.91	0.00	0.00	0.00	0.00	2,311.91	2,311.91	0.00
FUSE	19	0	0	0	0	19	19	0
0.5A 125V L=32MM.	8.00000	0.00000	0.00000			8.00000	8.00000	
	152.00	0.00	0.00	0.00	0.00	152.00	152.00	0.00
FUSE	39	0	0	0	0	39	39	0
5.3*20 3A 100V	28.00000	0.00000	0.00000			28.00000	28.00000	
	1,092.00	0.00	0.00	0.00	0.00	1,092.00	1,092.00	0.00
FUSE (ROYAL)	12	0	0	0	0	12	12	0
FRPU-0.5A(10PCS/SET)	1,135.53917	0.00000	0.00000			1,135.53917	1,135.53917	
	13,626.47	0.00	0.00	0.00	0.00	13,626.47	13,626.47	0.00
FUSE (ROYAL)	12	0	0	0	0	12	12	0
FRPU-1A(10PCS/SET)	1,087.57583	0.00000	0.00000			1,087.57583	1,087.57583	
	13,050.91	0.00	0.00	0.00	0.00	13,050.91	13,050.91	0.00
FUSE (ROYAL)(5SET/KB)	9	0	0	0	0	9	9	0
FRPU-5A(10PCS/SET)	927.02667	0.00000	0.00000			927.02667	927.02667	
	8,343.24	0.00	0.00	0.00	0.00	8,343.24	8,343.24	0.00
FUSE (ROYAL)=5SET/KB	10	0	0	0	0	10	10	0
FRPU-3A(10PCS/SET)	927.48400	0.00000	0.00000			927.48400	927.48400	
	9,274.84	0.00	0.00	0.00	0.00	9,274.84	9,274.84	0.00
FUSE HIGH CURRENT	10	0	0	1	0	9	9	0
5A FOR EDS	120.00000	0.00000	0.00000			120.00000	120.00000	
	1,200.00	0.00	0.00	120.00	0.00	1,080.00	1,080.00	0.00
FUSE HIGH CURRENT	2	0	0	0	0	2	2	0
7.5A FOR EDS	140.00000	0.00000	0.00000			140.00000	140.00000	
	280.00	0.00	0.00	0.00	0.00	280.00	280.00	0.00
FUSE HIGHT CURRENT=10PCS/KB	5	0	0	0	0	5	5	0
FUSE 15A	165.00000	0.00000	0.00000			165.00000	165.00000	
	825.00	0.00	0.00	0.00	0.00	825.00	825.00	0.00
FUSE(10PCS/1KB)	25	0	0	0	0	25	25	0
6A/125V L=30MM	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FUSE(10PCS/1KB)	39	0	0	0	0	39	39	0
7A/125V L=30MM	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FUSE(10PCS/1KB)	12	0	0	0	0	12	12	0
HP3.2A/250V	247.77083	0.00000	0.00000			247.77083	247.77083	
	2,973.25	0.00	0.00	0.00	0.00	2,973.25	2,973.25	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FUSE(10PCS/1KB)	20	0	0	0	0	20	20	0
MP5.0A/250V	160.00000	0.00000	0.00000			160.00000	160.00000	
	3,200.00	0.00	0.00	0.00	0.00	3,200.00	3,200.00	0.00
FUSE(10PCS/1KB)	41	0	0	0	0	41	41	0
MP7.5A/250V	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FUSE(10PCS/KB)	10	0	0	0	0	10	10	0
F7161(8A,125V) L=30MM.	55.00000	0.00000	0.00000			55.00000	55.00000	
	550.00	0.00	0.00	0.00	0.00	550.00	550.00	0.00
FUSE(40PCS/KB)	47	0	0	0	0	47	47	0
2A 250V L=20MM.	4.00000	0.00000	0.00000			4.00000	4.00000	
	188.00	0.00	0.00	0.00	0.00	188.00	188.00	0.00
FUSE(40PCS/KB)	77	0	0	0	0	77	77	0
3.15A,125V(L=20MM)	50.00000	0.00000	0.00000			50.00000	50.00000	
	3,850.00	0.00	0.00	0.00	0.00	3,850.00	3,850.00	0.00
FUSE(MOQ:20PCS)	20	0	0	0	0	20	20	0
125V/6.3A	150.00000	0.00000	0.00000			150.00000	150.00000	
	3,000.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00	0.00
FUSE(SPACAIL2)	207	0	0	0	0	207	207	0
250V 10A L=20MM W=0.5MM.	4.00000	0.00000	0.00000			4.00000	4.00000	
	828.00	0.00	0.00	0.00	0.00	828.00	828.00	0.00
FUSE=100PCS/KB	80	100	0	4	0	176	176	0
10A 250V L=30MM.	4.00000	4.00000	0.00000			4.00000	4.00000	
	320.00	400.00	0.00	16.00	0.00	704.00	704.00	0.00
FUSE=100PCS/KB	100	0	0	0	0	100	100	0
1A 250 SIZEL:30MM	5.00000	0.00000	0.00000			5.00000	5.00000	
	500.00	0.00	0.00	0.00	0.00	500.00	500.00	0.00
FUSE=100PCS/KB	100	0	0	0	0	100	100	0
2.0A 125V L=30MM	35.00000	0.00000	0.00000			35.00000	35.00000	
	3,500.00	0.00	0.00	0.00	0.00	3,500.00	3,500.00	0.00
FUSE=100PCS/KB	70	0	0	0	0	70	70	0
2A 250V L=30 mm.	5.00000	0.00000	0.00000			5.00000	5.00000	
	350.00	0.00	0.00	0.00	0.00	350.00	350.00	0.00
FUSE=100PCS/KB	154	0	0	0	0	154	154	0
3A 250V 20MM	4.75442	0.00000	0.00000			4.75442	4.75442	
	732.18	0.00	0.00	0.00	0.00	732.18	732.18	0.00
FUSE=100PCS/KB	31	0	0	1	0	30	30	0
5A 250V 20MM	3.00000	0.00000	0.00000			3.00000	3.00000	
	93.00	0.00	0.00	3.00	0.00	90.00	90.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FUSE=100PCS/KB	130	0	0	1	0	129	129	0
5A 250V L=30 mm.	4.97915	0.00000	0.00000			4.97915	4.97915	
	647.29	0.00	0.00	4.98	0.00	642.31	642.31	0.00
FUSE=10PCS/KB	7	0	0	0	0	7	7	0
T3.15A 250V	380.00000	0.00000	0.00000			380.00000	380.00000	
	2,660.00	0.00	0.00	0.00	0.00	2,660.00	2,660.00	0.00
FUSE=20PCS/1KB	20	0	0	0	0	20	20	0
F7161 1.5A 125V(30MM)	50.00000	0.00000	0.00000			50.00000	50.00000	
	1,000.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00
FUSE=20PCS/1KB	16	0	0	0	0	16	16	0
F7161 5A 125V(30MM)	50.00000	0.00000	0.00000			50.00000	50.00000	
	800.00	0.00	0.00	0.00	0.00	800.00	800.00	0.00
FUSE=20PCS/KB	6	0	0	0	0	6	6	0
2A 125V L=30MM.	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FUSE=20PCS/KB	20	0	0	0	0	20	20	0
P430 3A/125V	165.00000	0.00000	0.00000			165.00000	165.00000	
	3,300.00	0.00	0.00	0.00	0.00	3,300.00	3,300.00	0.00
FUSE=20PCS/KB	15	0	0	0	0	15	15	0
P450 5A/125V	165.00000	0.00000	0.00000			165.00000	165.00000	
	2,475.00	0.00	0.00	0.00	0.00	2,475.00	2,475.00	0.00
FUSE=4PCS/1KB	14	0	0	0	0	14	14	0
F-7142 125V 0.5A	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FUSE=50PCS/1KB	29	0	0	0	0	29	29	0
F7142(1A,125V)L:20MM.	19.00000	0.00000	0.00000			19.00000	19.00000	
	551.00	0.00	0.00	0.00	0.00	551.00	551.00	0.00
FUSE=50PCS/KB	7	0	0	6	0	1	1	0
1A 250V L:20MM(LITTLE FUSE)	8.00000	0.00000	0.00000			8.00000	8.00000	
	56.00	0.00	0.00	48.00	0.00	8.00	8.00	0.00
FUSE=50PCS/KB	50	0	0	0	0	50	50	0
20A 250V L=30MM.	4.00000	0.00000	0.00000			4.00000	4.00000	
	200.00	0.00	0.00	0.00	0.00	200.00	200.00	0.00
FUSE=5PCS/KB	20	0	0	0	0	20	20	0
3.2A	380.00000	0.00000	0.00000			380.00000	380.00000	
	7,600.00	0.00	0.00	0.00	0.00	7,600.00	7,600.00	0.00
G LEADSCREW ASSY	2	0	0	0	0	2	2	0
03128-0524-000-00	4,510.34500	0.00000	0.00000			4,510.34500	4,510.34500	
	9,020.69	0.00	0.00	0.00	0.00	9,020.69	9,020.69	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
GARBAGE BAG(25PACK/KB)	56	80	0	41	0	95	95	0
SIZE.36*45 INCH CLEAR.	100.00000	100.00000	0.00000			100.00000	100.00000	
	5,600.00	8,000.00	0.00	4,100.00	0.00	9,500.00	9,500.00	0.00
GARBAGE BAG(50Kg/KB)	30	30	0	27	0	33	33	0
SIZE.24*36 INCH CLEAR.	100.00000	100.00000	0.00000			100.00000	100.00000	
	3,000.00	3,000.00	0.00	2,700.00	0.00	3,300.00	3,300.00	0.00
GARBAGE FILTER	1	0	0	0	0	1	1	0
MOHLX008-A	2,329.76000	0.00000	0.00000			2,329.76000	2,329.76000	
	2,329.76	0.00	0.00	0.00	0.00	2,329.76	2,329.76	0.00
GAS DELIVERY KIT(CERAMIC TUBE)	2	0	0	0	0	2	2	0
08888-0044-000-00	12,354.86000	0.00000	0.00000			12,354.86000	12,354.86000	
	24,709.72	0.00	0.00	0.00	0.00	24,709.72	24,709.72	0.00
GAS SPRING	5	0	0	0	0	5	5	0
GS0203003E	914.94200	0.00000	0.00000			914.94200	914.94200	
	4,574.71	0.00	0.00	0.00	0.00	4,574.71	4,574.71	0.00
GAS SPRING	3	0	0	0	0	3	3	0
GS300-702-12/28-2000N#Q13/055	4,670.00000	0.00000	0.00000			4,670.00000	4,670.00000	
	14,010.00	0.00	0.00	0.00	0.00	14,010.00	14,010.00	0.00
GAS SPRING	3	0	0	0	0	3	3	0
KMF70-30(2PCS/LOT)	2,239.27667	0.00000	0.00000			2,239.27667	2,239.27667	
	6,717.83	0.00	0.00	0.00	0.00	6,717.83	6,717.83	0.00
GAS SPRING IDBW=2PCS/KB	6	0	0	0	0	6	6	0
FGSS22100B	795.34000	0.00000	0.00000			795.34000	795.34000	
	4,772.04	0.00	0.00	0.00	0.00	4,772.04	4,772.04	0.00
GAS SPRING(KYB)	10	0	0	0	0	10	10	0
505P	574.31900	0.00000	0.00000			574.31900	574.31900	
	5,743.19	0.00	0.00	0.00	0.00	5,743.19	5,743.19	0.00
GAS SPRING(NOT D.G)	0	4	0	0	0	4	4	0
FGSS15100B(EDS)	0.00000	795.34000	0.00000			795.34000	795.34000	
	0.00	3,181.36	0.00	0.00	0.00	3,181.36	3,181.36	0.00
GAS SPRING(NOT D.G)=2PCS/KB	7	0	0	0	0	7	7	0
FGSS15100B	856.90714	0.00000	0.00000			856.90714	856.90714	
	5,998.35	0.00	0.00	0.00	0.00	5,998.35	5,998.35	0.00
GAS SPRING=10PCS/KB	4	0	0	0	0	4	4	0
KMF50-30	771.27000	0.00000	0.00000			771.27000	771.27000	
	3,085.08	0.00	0.00	0.00	0.00	3,085.08	3,085.08	0.00
GAS SPRING=4PCS/KB	6	0	0	0	0	6	6	0
GS0203001D(Y0007)	1,564.46333	0.00000	0.00000			1,564.46333	1,564.46333	
	9,386.78	0.00	0.00	0.00	0.00	9,386.78	9,386.78	0.00

MAINTENANCE PARTS LEDGER

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MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
GATE CUT DIE(1)	6	0	0	0	0	6	6	0
K06A-2005	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GATE CUT DIE(1)	9	0	0	0	0	9	9	0
K09V-0003	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GATE CUT DIE(1)(100129)	3	0	0	0	0	3	3	0
K11H-2003	30,197.28000	0.00000	0.00000			30,197.28000	30,197.28000	
	90,591.84	0.00	0.00	0.00	0.00	90,591.84	90,591.84	0.00
GATE CUT DIE(1)=2PCS/KB	2	0	0	0	0	2	2	0
K06A-2505	17,140.89500	0.00000	0.00000			17,140.89500	17,140.89500	
	34,281.79	0.00	0.00	0.00	0.00	34,281.79	34,281.79	0.00
GATE CUT DIE(2)	2	0	0	0	0	2	2	0
K06A-2006	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GATE CUT DIE(2)	2	0	0	0	0	2	2	0
K06A-2506	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GATE CUT DIE(2)	9	0	0	0	0	9	9	0
K09V-0004	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GATE CUT DIE(2)(100129)	4	0	0	0	0	4	4	0
K11H-2004	30,197.28000	0.00000	0.00000			30,197.28000	30,197.28000	
	120,789.12	0.00	0.00	0.00	0.00	120,789.12	120,789.12	0.00
GATE CUT DIE(3)	2	0	0	0	0	2	2	0
K06A-2007	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GATE CUT DIE(3)	2	0	0	0	0	2	2	0
K06A-2507	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GATE CUT DIE(3)(100129)	4	0	0	0	0	4	4	0
K11H-2006	29,115.32000	0.00000	0.00000			29,115.32000	29,115.32000	
	116,461.28	0.00	0.00	0.00	0.00	116,461.28	116,461.28	0.00
GATE CUT DIE(A)(SANTEC)	2	0	0	0	0	2	2	0
HVSOF5 T101	18,225.00000	0.00000	0.00000			18,225.00000	18,225.00000	
	36,450.00	0.00	0.00	0.00	0.00	36,450.00	36,450.00	0.00
GATE CUT DIE(A)(SANTEC)	2	0	0	0	0	2	2	0
TO252-5 T101	14,248.89000	0.00000	0.00000			14,248.89000	14,248.89000	
	28,497.78	0.00	0.00	0.00	0.00	28,497.78	28,497.78	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
GATE CUT DIE(A)(SANTEC)	3	0	0	0	0	3	3	0
TO252-5 T131-2	11,500.00000	0.00000	0.00000			11,500.00000	11,500.00000	
	34,500.00	0.00	0.00	0.00	0.00	34,500.00	34,500.00	0.00
GATE CUT DIE(A)(SANTEC)	1	0	0	0	0	1	1	0
TO252S-7+ T102	24,600.00000	0.00000	0.00000			24,600.00000	24,600.00000	
	24,600.00	0.00	0.00	0.00	0.00	24,600.00	24,600.00	0.00
GATE CUT DIE(A)(SANTEC)	5	0	0	0	0	5	5	0
WSOF6 T101	11,458.13600	0.00000	0.00000			11,458.13600	11,458.13600	
	57,290.68	0.00	0.00	0.00	0.00	57,290.68	57,290.68	0.00
GATE CUT DIE(B)(SANTEC)	0	1	0	0	0	1	1	0
HVSOF5 T102(MODIFY)	0.00000	4,800.00000	0.00000			4,800.00000	4,800.00000	
	0.00	4,800.00	0.00	0.00	0.00	4,800.00	4,800.00	0.00
GATE CUT DIE(B)(SANTEC)	1	0	0	0	0	1	1	0
TO252S-7+ T105	17,000.00000	0.00000	0.00000			17,000.00000	17,000.00000	
	17,000.00	0.00	0.00	0.00	0.00	17,000.00	17,000.00	0.00
GATE CUT DIE(B)(SANTEC)	4	0	0	0	0	4	4	0
WSOF6 T102	10,795.00000	0.00000	0.00000			10,795.00000	10,795.00000	
	43,180.00	0.00	0.00	0.00	0.00	43,180.00	43,180.00	0.00
GATE CUT DIE(C) SANTEC	1	0	0	0	0	1	1	0
TO252S-3+ T104	28,500.00000	0.00000	0.00000			28,500.00000	28,500.00000	
	28,500.00	0.00	0.00	0.00	0.00	28,500.00	28,500.00	0.00
GATE CUT DIE(SANTEC)	2	0	0	0	0	2	2	0
HSOF8 T102	18,020.00000	0.00000	0.00000			18,020.00000	18,020.00000	
	36,040.00	0.00	0.00	0.00	0.00	36,040.00	36,040.00	0.00
GATE CUT DIE(SANTEC)	2	0	0	1	0	1	1	0
WSOF5 T102	12,217.00000	0.00000	0.00000			12,217.00000	12,217.00000	
	24,434.00	0.00	0.00	12,217.00	0.00	12,217.00	12,217.00	0.00
GATE CUT DIE=3PCS/KB	3	0	0	0	0	3	3	0
K08E-2004	9,761.16667	0.00000	0.00000			9,761.16667	9,761.16667	
	29,283.50	0.00	0.00	0.00	0.00	29,283.50	29,283.50	0.00
GATE CUT PUNCH	6	0	0	0	0	6	6	0
TO252-5-6062-B	3,800.00000	0.00000	0.00000			3,800.00000	3,800.00000	
	22,800.00	0.00	0.00	0.00	0.00	22,800.00	22,800.00	0.00
GATE CUT PUNCH (1)=2PCS/1KB	12	0	0	0	0	12	12	0
K00Y-2022-1	3,500.44833	0.00000	0.00000			3,500.44833	3,500.44833	
	42,005.38	0.00	0.00	0.00	0.00	42,005.38	42,005.38	0.00
GATE CUT PUNCH (2)	4	0	0	0	0	4	4	0
K01R-0107-1	4,744.06750	0.00000	0.00000			4,744.06750	4,744.06750	
	18,976.27	0.00	0.00	0.00	0.00	18,976.27	18,976.27	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
GATE CUT PUNCH (2)=2PCS/1KB	2	0	0	0	0	2	2	0
K00Y-2023-3	2,802.50000	0.00000	0.00000			2,802.50000	2,802.50000	
	5,605.00	0.00	0.00	0.00	0.00	5,605.00	5,605.00	0.00
GATE CUT PUNCH 1(2PCS/1KB)	6	0	0	0	0	6	6	0
K07L-2008	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GATE CUT PUNCH 2(2PCS/1KB)	2	0	0	0	0	2	2	0
K07L-2009K	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GATE CUT PUNCH 4(2PCS/1KB)	2	0	0	0	0	2	2	0
K07L-2011K	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GATE CUT PUNCH(1)	3	0	0	0	0	3	3	0
K09V-0010	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GATE CUT PUNCH(1)(100129)	2	0	0	0	0	2	2	0
K11H-2012	6,145.80000	0.00000	0.00000			6,145.80000	6,145.80000	
	12,291.60	0.00	0.00	0.00	0.00	12,291.60	12,291.60	0.00
GATE CUT PUNCH(1)=3PCS/KB	6	0	0	0	0	6	6	0
K06A-2013	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GATE CUT PUNCH(1)=3PCS/KB	7	0	0	0	0	7	7	0
K06A-2513	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GATE CUT PUNCH(1)=3PCS/KB	2	0	0	0	0	2	2	0
K07L-2057K	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GATE CUT PUNCH(1)=3pcs/kb	9	0	0	0	0	9	9	0
K08E-2011	1,538.37111	0.00000	0.00000			1,538.37111	1,538.37111	
	13,845.34	0.00	0.00	0.00	0.00	13,845.34	13,845.34	0.00
GATE CUT PUNCH(1)=3PCS/KB	9	0	0	0	0	9	9	0
K08H-0011	3,049.38333	0.00000	0.00000			3,049.38333	3,049.38333	
	27,444.45	0.00	0.00	0.00	0.00	27,444.45	27,444.45	0.00
GATE CUT PUNCH(1)=4PCS/KB	6	0	0	0	0	6	6	0
K02A-0007	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GATE CUT PUNCH(1)=4PCS/KB	8	0	0	0	0	8	8	0
K03P-2007	6,847.39125	0.00000	0.00000			6,847.39125	6,847.39125	
	54,779.13	0.00	0.00	0.00	0.00	54,779.13	54,779.13	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
GATE CUT PUNCH(2)	3	0	0	0	0	3	3	0
K09V-0011	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GATE CUT PUNCH(2)(100129)	2	0	0	0	0	2	2	0
K11H-2014	10,952.58000	0.00000	0.00000			10,952.58000	10,952.58000	
	21,905.16	0.00	0.00	0.00	0.00	21,905.16	21,905.16	0.00
GATE CUT PUNCH(2)=3PCS/KB	12	0	0	0	0	12	12	0
K06A-2014	1,826.07667	0.00000	0.00000			1,826.07667	1,826.07667	
	21,912.92	0.00	0.00	0.00	0.00	21,912.92	21,912.92	0.00
GATE CUT PUNCH(2)=3PCS/KB	4	0	0	0	0	4	4	0
K06A-2514	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GATE CUT PUNCH(2)=3pcs/kb	9	0	0	0	0	9	9	0
K08E-2012	1,538.37111	0.00000	0.00000			1,538.37111	1,538.37111	
	13,845.34	0.00	0.00	0.00	0.00	13,845.34	13,845.34	0.00
GATE CUT PUNCH(2)=3PCS/KB	9	0	0	0	0	9	9	0
K08H-0012	2,674.07444	0.00000	0.00000			2,674.07444	2,674.07444	
	24,066.67	0.00	0.00	0.00	0.00	24,066.67	24,066.67	0.00
GATE CUT PUNCH(2)=4PCS/KB	6	0	0	0	0	6	6	0
K02A-0008	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GATE CUT PUNCH(2)=4PCS/KB	8	0	0	0	0	8	8	0
K03P-2008	10,658.81000	0.00000	0.00000			10,658.81000	10,658.81000	
	85,270.48	0.00	0.00	0.00	0.00	85,270.48	85,270.48	0.00
GATE CUT PUNCH(2PCS/KB)	2	0	0	2	0	0	0	0
SSOP-B28W-6081D	2,470.00000	0.00000	0.00000			2,470.00000	2,470.00000	
	4,940.00	0.00	0.00	4,940.00	0.00	0.00	0.00	0.00
GATE CUT PUNCH(3)	15	0	0	0	0	15	15	0
K09V-0012	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GATE CUT PUNCH(3)(100129)	4	0	0	0	0	4	4	0
K11H-2015	13,527.64000	0.00000	0.00000			13,527.64000	13,527.64000	
	54,110.56	0.00	0.00	0.00	0.00	54,110.56	54,110.56	0.00
GATE CUT PUNCH(3)=3PCS/KB	4	0	0	0	0	4	4	0
K06A-2015	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GATE CUT PUNCH(3)=3PCS/KB	5	0	0	0	0	5	5	0
K06A-2515	3,270.25400	0.00000	0.00000			3,270.25400	3,270.25400	
	16,351.27	0.00	0.00	0.00	0.00	16,351.27	16,351.27	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
GATE CUT PUNCH(3)=4PCS/KB	4	0	0	0	0	4	4	0
K02A-0009-2	6,800.00000	0.00000	0.00000			6,800.00000	6,800.00000	
	27,200.00	0.00	0.00	0.00	0.00	27,200.00	27,200.00	0.00
GATE CUT PUNCH(3)=4PCS/KB	8	0	0	0	0	8	8	0
K03P-2009	13,382.93250	0.00000	0.00000			13,382.93250	13,382.93250	
	107,063.46	0.00	0.00	0.00	0.00	107,063.46	107,063.46	0.00
GATE CUT PUNCH(A)(SANTEC)	6	0	0	0	0	6	6	0
HTSSOP-C48 T201	5,957.50000	0.00000	0.00000			5,957.50000	5,957.50000	
	35,745.00	0.00	0.00	0.00	0.00	35,745.00	35,745.00	0.00
GATE CUT PUNCH(A)(SANTEC)	18	0	0	0	0	18	18	0
HTSSOP-C48 T203	4,200.00000	0.00000	0.00000			4,200.00000	4,200.00000	
	75,600.00	0.00	0.00	0.00	0.00	75,600.00	75,600.00	0.00
GATE CUT PUNCH(A)(SANTEC)	4	0	0	0	0	4	4	0
HVSOF5 T201	9,379.00000	0.00000	0.00000			9,379.00000	9,379.00000	
	37,516.00	0.00	0.00	0.00	0.00	37,516.00	37,516.00	0.00
GATE CUT PUNCH(A)(SANTEC)	3	0	0	0	0	3	3	0
TO252-3 T201	3,500.00000	0.00000	0.00000			3,500.00000	3,500.00000	
	10,500.00	0.00	0.00	0.00	0.00	10,500.00	10,500.00	0.00
GATE CUT PUNCH(A)(SANTEC)	6	0	0	0	0	6	6	0
TO252-5 T201	3,585.08333	0.00000	0.00000			3,585.08333	3,585.08333	
	21,510.50	0.00	0.00	0.00	0.00	21,510.50	21,510.50	0.00
GATE CUT PUNCH(A)(SANTEC)	0	6	0	0	0	6	6	0
TO252-5 T231	0.00000	2,980.00000	0.00000			2,980.00000	2,980.00000	
	0.00	17,880.00	0.00	0.00	0.00	17,880.00	17,880.00	0.00
GATE CUT PUNCH(A)(SANTEC)	3	0	0	0	0	3	3	0
TO252S-7+ T204	5,740.00000	0.00000	0.00000			5,740.00000	5,740.00000	
	17,220.00	0.00	0.00	0.00	0.00	17,220.00	17,220.00	0.00
GATE CUT PUNCH(A)(SANTEC)	2	0	0	1	0	1	1	0
WSOF5 T201	6,650.00000	0.00000	0.00000			6,650.00000	6,650.00000	
	13,300.00	0.00	0.00	6,650.00	0.00	6,650.00	6,650.00	0.00
GATE CUT PUNCH(A)(SANTEC)=2PCS	4	0	0	0	0	4	4	0
WSOF6 T201	5,478.75000	0.00000	0.00000			5,478.75000	5,478.75000	
	21,915.00	0.00	0.00	0.00	0.00	21,915.00	21,915.00	0.00
GATE CUT PUNCH(A)(SANTEC)=4PCS	8	0	0	0	0	8	8	0
HSO8 T202	4,224.17250	0.00000	0.00000			4,224.17250	4,224.17250	
	33,793.38	0.00	0.00	0.00	0.00	33,793.38	33,793.38	0.00
GATE CUT PUNCH(A)(SANTEC)=4PCS	0	4	0	0	0	4	4	0
HVSOF6-T202	0.00000	4,200.00000	0.00000			4,200.00000	4,200.00000	
	0.00	16,800.00	0.00	0.00	0.00	16,800.00	16,800.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
GATE CUT PUNCH(B)(SANTEC)	6	0	0	0	0	6	6	0
HTSSOP-C48 T202	6,797.50000	0.00000	0.00000			6,797.50000	6,797.50000	
	40,785.00	0.00	0.00	0.00	0.00	40,785.00	40,785.00	0.00
GATE CUT PUNCH(B)(SANTEC)	8	0	0	0	0	8	8	0
HVSOF5 T202	5,074.50000	0.00000	0.00000			5,074.50000	5,074.50000	
	40,596.00	0.00	0.00	0.00	0.00	40,596.00	40,596.00	0.00
GATE CUT PUNCH(B)(SANTEC)	2	0	0	1	0	1	1	0
WSOF5 T202	6,497.50000	0.00000	0.00000			6,497.50000	6,497.50000	
	12,995.00	0.00	0.00	6,497.50	0.00	6,497.50	6,497.50	0.00
GATE CUT PUNCH(B)(SANTEC)	4	0	0	0	0	4	4	0
WSOF6 T202	4,551.87500	0.00000	0.00000			4,551.87500	4,551.87500	
	18,207.50	0.00	0.00	0.00	0.00	18,207.50	18,207.50	0.00
GATE CUT PUNCH(B)(SANTEC)=4PCS	8	0	0	0	0	8	8	0
HSO8 T203	5,000.00000	0.00000	0.00000			5,000.00000	5,000.00000	
	40,000.00	0.00	0.00	0.00	0.00	40,000.00	40,000.00	0.00
GATE CUT PUNCH(C)(SANTEC)	6	0	0	3	0	3	3	0
TO252-5 T237	4,010.66667	0.00000	0.00000			4,010.66667	4,010.66667	
	24,064.00	0.00	0.00	12,032.00	0.00	12,032.00	12,032.00	0.00
GATE CUT PUNCH(C)(SANTEC)	3	0	0	0	0	3	3	0
TO252S-7+ T206	9,700.00000	0.00000	0.00000			9,700.00000	9,700.00000	
	29,100.00	0.00	0.00	0.00	0.00	29,100.00	29,100.00	0.00
GATE CUT PUNCH(C)(SANTEC)	10	0	0	5	0	5	5	0
WSOF5 T203	6,497.50000	0.00000	0.00000			6,497.50000	6,497.50000	
	64,975.00	0.00	0.00	32,487.50	0.00	32,487.50	32,487.50	0.00
GATE CUT PUNCH(C)(SANTEC)=4PCS	8	0	0	0	0	8	8	0
HSO8 T204	4,225.04250	0.00000	0.00000			4,225.04250	4,225.04250	
	33,800.34	0.00	0.00	0.00	0.00	33,800.34	33,800.34	0.00
GATE CUT PUNCH(C)(SANTEC)=5PCS	10	0	0	0	0	10	10	0
WSOF6 T203	4,750.00000	0.00000	0.00000			4,750.00000	4,750.00000	
	47,500.00	0.00	0.00	0.00	0.00	47,500.00	47,500.00	0.00
GATE CUT PUNCH(SANTEC)	11	0	0	0	0	11	11	0
HTSSOP-B40 T203	4,313.27273	0.00000	0.00000			4,313.27273	4,313.27273	
	47,446.00	0.00	0.00	0.00	0.00	47,446.00	47,446.00	0.00
GATE CUT PUNCH=2PCS/KB	8	0	0	0	0	8	8	0
K00Y-9007	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GATE CUT PUNCH=2PCS/KB	8	0	0	0	0	8	8	0
K01R-4007	9,786.76000	0.00000	0.00000			9,786.76000	9,786.76000	
	78,294.08	0.00	0.00	0.00	0.00	78,294.08	78,294.08	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
GATE CUT PUNCH=2PCS/KB	4	0	0	0	0	4	4	0
K355-1012	2,760.08750	0.00000	0.00000			2,760.08750	2,760.08750	
	11,040.35	0.00	0.00	0.00	0.00	11,040.35	11,040.35	0.00
GATE DIE(C)(SANTEC)	1	0	0	0	0	1	1	0
TO252S-7+ T106	12,370.00000	0.00000	0.00000			12,370.00000	12,370.00000	
	12,370.00	0.00	0.00	0.00	0.00	12,370.00	12,370.00	0.00
GATE DIE(D)(SANTEC)	1	0	0	0	0	1	1	0
TO252S-7+ T107	12,370.00000	0.00000	0.00000			12,370.00000	12,370.00000	
	12,370.00	0.00	0.00	0.00	0.00	12,370.00	12,370.00	0.00
GATE INSERT=10PCS/KB	20	0	0	0	0	20	20	0
V50F5/80402-101	2,590.00000	0.00000	0.00000			2,590.00000	2,590.00000	
	51,800.00	0.00	0.00	0.00	0.00	51,800.00	51,800.00	0.00
GATE PIN(28PCS/1KB)	228	0	0	0	0	228	228	0
K300-1015-5	7,607.02000	0.00000	0.00000			7,607.02000	7,607.02000	
	1,734,400.56	0.00	0.00	0.00	0.00	1,734,400.56	1,734,400.56	0.00
GATE PLATE=4PCS/1KB	8	0	0	0	0	8	8	0
K283-5006-6	9,200.00000	0.00000	0.00000			9,200.00000	9,200.00000	
	73,600.00	0.00	0.00	0.00	0.00	73,600.00	73,600.00	0.00
GAUGE UNION	2	0	0	0	0	2	2	0
RVUM6-6	1,135.00000	0.00000	0.00000			1,135.00000	1,135.00000	
	2,270.00	0.00	0.00	0.00	0.00	2,270.00	2,270.00	0.00
GAUGE(5PCS/KB)	6	0	0	0	0	6	6	0
G36-10-01	181.00000	0.00000	0.00000			181.00000	181.00000	
	1,086.00	0.00	0.00	0.00	0.00	1,086.00	1,086.00	0.00
GAUGE-MOUNTING-SEAL-ROTO D=070	1	0	0	0	0	1	1	0
02214351	22,404.52000	0.00000	0.00000			22,404.52000	22,404.52000	
	22,404.52	0.00	0.00	0.00	0.00	22,404.52	22,404.52	0.00
GEAR	2	0	0	0	0	2	2	0
NSU2-25	3,718.63500	0.00000	0.00000			3,718.63500	3,718.63500	
	7,437.27	0.00	0.00	0.00	0.00	7,437.27	7,437.27	0.00
GEAR 2	2	0	0	0	0	2	2	0
EI645-3451	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GEAR AT3 GENIII-SP-24 TEETH	1	0	0	0	0	1	1	0
04120853	4,086.58000	0.00000	0.00000			4,086.58000	4,086.58000	
	4,086.58	0.00	0.00	0.00	0.00	4,086.58	4,086.58	0.00
GEAR DRIVE	1	0	0	0	0	1	1	0
KC-151	4,045.25000	0.00000	0.00000			4,045.25000	4,045.25000	
	4,045.25	0.00	0.00	0.00	0.00	4,045.25	4,045.25	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
GEAR HEAD	2	0	0	0	0	2	2	0
2GB60K	1,800.00000	0.00000	0.00000			1,800.00000	1,800.00000	
	3,600.00	0.00	0.00	0.00	0.00	3,600.00	3,600.00	0.00
GEAR HEAD	1	0	0	0	0	1	1	0
2GN100KF	1,530.00000	0.00000	0.00000			1,530.00000	1,530.00000	
	1,530.00	0.00	0.00	0.00	0.00	1,530.00	1,530.00	0.00
GEAR HEAD	1	0	0	0	0	1	1	0
2GN-120K	2,150.00000	0.00000	0.00000			2,150.00000	2,150.00000	
	2,150.00	0.00	0.00	0.00	0.00	2,150.00	2,150.00	0.00
GEAR HEAD	2	0	0	0	0	2	2	0
2GN150K	988.43000	0.00000	0.00000			988.43000	988.43000	
	1,976.86	0.00	0.00	0.00	0.00	1,976.86	1,976.86	0.00
GEAR HEAD	2	2	0	0	0	4	4	0
3GN15K	924.63500	920.00000	0.00000			922.31750	922.31750	
	1,849.27	1,840.00	0.00	0.00	0.00	3,689.27	3,689.27	0.00
GEAR HEAD	1	0	0	0	0	1	1	0
3GN90K	1,866.67000	0.00000	0.00000			1,866.67000	1,866.67000	
	1,866.67	0.00	0.00	0.00	0.00	1,866.67	1,866.67	0.00
GEAR HEAD	2	0	0	0	0	2	2	0
3GN90KF	2,230.00000	0.00000	0.00000			2,230.00000	2,230.00000	
	4,460.00	0.00	0.00	0.00	0.00	4,460.00	4,460.00	0.00
GEAR HEAD	1	0	0	0	0	1	1	0
4GN100RA	2,540.51000	0.00000	0.00000			2,540.51000	2,540.51000	
	2,540.51	0.00	0.00	0.00	0.00	2,540.51	2,540.51	0.00
GEAR HEAD	1	0	0	0	0	1	1	0
5GU60KB	4,250.00000	0.00000	0.00000			4,250.00000	4,250.00000	
	4,250.00	0.00	0.00	0.00	0.00	4,250.00	4,250.00	0.00
GEAR HEAD	1	0	0	0	0	1	1	0
GFB5G30	3,169.62000	0.00000	0.00000			3,169.62000	3,169.62000	
	3,169.62	0.00	0.00	0.00	0.00	3,169.62	3,169.62	0.00
GEAR HEAD(1PC/1KB)	3	0	0	0	0	3	3	0
2GN60K	999.47333	0.00000	0.00000			999.47333	999.47333	
	2,998.42	0.00	0.00	0.00	0.00	2,998.42	2,998.42	0.00
GEAR HEAD(1PC/1KB)	4	0	0	0	0	4	4	0
4GN15K	2,160.00000	0.00000	0.00000			2,160.00000	2,160.00000	
	8,640.00	0.00	0.00	0.00	0.00	8,640.00	8,640.00	0.00
GEAR HEAD(2PCS/KB)	1	0	0	0	0	1	1	0
2GN6K	804.53000	0.00000	0.00000			804.53000	804.53000	
	804.53	0.00	0.00	0.00	0.00	804.53	804.53	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
GEAR(4PCS/KB)	2	0	0	0	0	2	2	0
EI577-6973	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GEAR(4PCS/KB)	2	0	0	0	0	2	2	0
S1540B+0612	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GEAR(5PCS/1KB)	7	0	0	0	0	7	7	0
CP1328-7594	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GEAR-MOTOR 24 TEETH V2	1	0	0	0	0	1	1	0
02371874	7,363.45000	0.00000	0.00000			7,363.45000	7,363.45000	
	7,363.45	0.00	0.00	0.00	0.00	7,363.45	7,363.45	0.00
Glade clean air spray(25BT/KB)	5	0	0	0	0	5	5	0
Glade clean air spray:320cc	107.86800	0.00000	0.00000			107.86800	107.86800	
	539.34	0.00	0.00	0.00	0.00	539.34	539.34	0.00
GLASS CLEANER SPRAY(25PCS/KB)	42	0	0	3	0	39	39	0
KING STELLA	32.00000	0.00000	0.00000			32.00000	32.00000	
	1,344.00	0.00	0.00	96.00	0.00	1,248.00	1,248.00	0.00
GLASS PLATE	3	0	0	0	0	3	3	0
BESTEM-BD-GP04	150.00000	0.00000	0.00000			150.00000	150.00000	
	450.00	0.00	0.00	0.00	0.00	450.00	450.00	0.00
GLASS PLESS	1	0	0	0	0	1	1	0
SUB90421-000026	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GLASS STAGE(OP191719-000)	1	0	0	1	0	0	0	0
OP190135+3X PED 4X4X1.5 FLAT	19,073.61000	0.00000	0.00000			19,073.61000	19,073.61000	
	19,073.61	0.00	0.00	19,073.61	0.00	0.00	0.00	0.00
GLASS WINDOW(MOQ:5PCS)	13	0	0	3	0	10	10	0
OD 24.98 mm./T:1.0 mm.	1,200.00000	0.00000	0.00000			1,200.00000	1,200.00000	
	15,600.00	0.00	0.00	3,600.00	0.00	12,000.00	12,000.00	0.00
GLASS WINDOW=2PCS/KB	9	0	0	0	0	9	9	0
14+0/-0.1X14+0/-0.1 T1+0/-0.1	2,200.00000	0.00000	0.00000			2,200.00000	2,200.00000	
	19,800.00	0.00	0.00	0.00	0.00	19,800.00	19,800.00	0.00
GLASS WINDOW=2PCS/KB	9	0	0	0	0	9	9	0
Dis 15+0/-0.1 T1.5+0/-0.1 C0.2	1,500.00000	0.00000	0.00000			1,500.00000	1,500.00000	
	13,500.00	0.00	0.00	0.00	0.00	13,500.00	13,500.00	0.00
GLOVE CONDUCTIVE PALM FIT	105	300	0	290	0	115	115	0
SIZE:L(9 INCH)	18.99276	19.00000	0.00000			18.99812	18.99812	
	1,994.24	5,700.00	0.00	5,509.46	0.00	2,184.78	2,184.78	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
GLOVE CONDUCTIVE PALM FIT	330	300	0	220	0	410	410	0
SIZE:M(9 INCH)	18.95333	19.00000	0.00000			18.97556	18.97556	
	6,254.60	5,700.00	0.00	4,174.62	0.00	7,779.98	7,779.98	0.00
GLOVE CONDUCTIVE PALM FIT	150	0	0	0	0	150	150	0
SIZE:S(9 INCH)	17.00000	0.00000	0.00000			17.00000	17.00000	
	2,550.00	0.00	0.00	0.00	0.00	2,550.00	2,550.00	0.00
GLOVE CONDUCTIVE(9 INCH)	360	300	0	290	0	370	370	0
PU COATED TOP FIT SIZE: L	17.00000	17.00000	0.00000			17.00000	17.00000	
	6,120.00	5,100.00	0.00	4,930.00	0.00	6,290.00	6,290.00	0.00
GLOVE CONDUCTIVE(9 INCH)	350	600	0	220	0	730	730	0
PU COATED TOP FIT SIZE: M	17.10683	17.00000	0.00000			17.03936	17.03936	
	5,987.39	10,200.00	0.00	3,748.66	0.00	12,438.73	12,438.73	0.00
GLOVE CONDUCTIVE(9 INCH)	740	300	0	390	0	650	650	0
PU COATED TOP FIT SIZE: S	17.00155	17.00000	0.00000			17.00111	17.00111	
	12,581.15	5,100.00	0.00	6,630.43	0.00	11,050.72	11,050.72	0.00
GLOVE(10BOX/KB)	19	0	0	10	0	9	9	0
PVC12 INCH /ORANGE(12PAIR/BOX)	260.00000	0.00000	0.00000			260.00000	260.00000	
	4,940.00	0.00	0.00	2,600.00	0.00	2,340.00	2,340.00	0.00
GLOVE(10BOX/KB)	12	0	0	5	0	7	7	0
VINYL 12" / M	630.00000	0.00000	0.00000			630.00000	630.00000	
	7,560.00	0.00	0.00	3,150.00	0.00	4,410.00	4,410.00	0.00
GLOVE(50DOZEN/KB)	17	30	0	10	0	37	37	0
TC GLOVE(12PAIRS/DOZEN)	70.00000	70.00000	0.00000			70.00000	70.00000	
	1,190.00	2,100.00	0.00	700.00	0.00	2,590.00	2,590.00	0.00
GLOVE(clean Pack)BSC-BX309	100	0	0	20	0	80	80	0
SIZE:XL(12INCH)GDIC	108.00000	0.00000	0.00000			108.00000	108.00000	
	10,800.00	0.00	0.00	2,160.00	0.00	8,640.00	8,640.00	0.00
GLOVES(1SET/KB)	2	0	0	0	0	2	2	0
ESPAN SIONE S(100PCS/SET)	4,782.70500	0.00000	0.00000			4,782.70500	4,782.70500	
	9,565.41	0.00	0.00	0.00	0.00	9,565.41	9,565.41	0.00
GLUE ELEPHANT(100PCS/KB)	50	0	0	14	0	36	36	0
ALTECO 3G.	19.99980	0.00000	0.00000			19.99980	19.99980	
	999.99	0.00	0.00	280.00	0.00	719.99	719.99	0.00
GLUE STICK(30PCS/KB)	17	0	0	0	0	17	17	0
22G ELEPHANT	27.12000	0.00000	0.00000			27.12000	27.12000	
	461.04	0.00	0.00	0.00	0.00	461.04	461.04	0.00
GOOD SHOOTER	2	0	0	0	0	2	2	0
EI771-1105	1,582.00000	0.00000	0.00000			1,582.00000	1,582.00000	
	3,164.00	0.00	0.00	0.00	0.00	3,164.00	3,164.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
GOOD SHOOTER	2	0	0	0	0	2	2	0
EI771-2825	2,073.33500	0.00000	0.00000			2,073.33500	2,073.33500	
	4,146.67	0.00	0.00	0.00	0.00	4,146.67	4,146.67	0.00
GOOD SHOOTER	2	0	0	0	0	2	2	0
EI771-3525	2,440.00000	0.00000	0.00000			2,440.00000	2,440.00000	
	4,880.00	0.00	0.00	0.00	0.00	4,880.00	4,880.00	0.00
GOOD SHOOTER (HTSA44)	2	0	0	0	0	2	2	0
EI771-3725	1,808.00000	0.00000	0.00000			1,808.00000	1,808.00000	
	3,616.00	0.00	0.00	0.00	0.00	3,616.00	3,616.00	0.00
GPIB BOARD	3	0	0	0	0	3	3	0
PCI-4301	8,283.24000	0.00000	0.00000			8,283.24000	8,283.24000	
	24,849.72	0.00	0.00	0.00	0.00	24,849.72	24,849.72	0.00
GREEN APLE HAND SOAP(8BOTTLE)	3	19	0	16	0	6	6	0
GREEN APLE HAND SOAP 5KG.	304.50000	304.50000	0.00000			304.50000	304.50000	
	913.50	5,785.50	0.00	4,872.00	0.00	1,827.00	1,827.00	0.00
GRID COVERALL WITH HOOD(GIDIC)	3	0	0	0	0	3	3	0
GREEN-NAVY SIZE:3L	836.00000	0.00000	0.00000			836.00000	836.00000	
	2,508.00	0.00	0.00	0.00	0.00	2,508.00	2,508.00	0.00
GRID COVERALL WITH HOOD(GIDIC)	9	0	0	0	0	9	9	0
GREEN-NAVY SIZE:4L	836.00000	0.00000	0.00000			836.00000	836.00000	
	7,524.00	0.00	0.00	0.00	0.00	7,524.00	7,524.00	0.00
GRID COVERALL WITH HOOD(GIDIC)	15	0	0	0	0	15	15	0
GREEN-NAVY SIZE:L	570.00000	0.00000	0.00000			570.00000	570.00000	
	8,550.00	0.00	0.00	0.00	0.00	8,550.00	8,550.00	0.00
GRID COVERALL WITH HOOD(GIDIC)	1	0	0	0	0	1	1	0
GREEN-NAVY SIZE:M	570.00000	0.00000	0.00000			570.00000	570.00000	
	570.00	0.00	0.00	0.00	0.00	570.00	570.00	0.00
GRID COVERALL WITH HOOD(GIDIC)	2	0	0	0	0	2	2	0
GREEN-NAVY SIZE:S	570.00000	0.00000	0.00000			570.00000	570.00000	
	1,140.00	0.00	0.00	0.00	0.00	1,140.00	1,140.00	0.00
GRID COVERALL WITH HOOD(GIDIC)	7	0	0	0	0	7	7	0
GREEN-NAVY SIZE:XL	570.00000	0.00000	0.00000			570.00000	570.00000	
	3,990.00	0.00	0.00	0.00	0.00	3,990.00	3,990.00	0.00
GRID COVERALL WITH HOOD(GIDIC)	9	0	0	0	0	9	9	0
GREEN-ORANGE SIZE:3L	836.00000	0.00000	0.00000			836.00000	836.00000	
	7,524.00	0.00	0.00	0.00	0.00	7,524.00	7,524.00	0.00
GRID COVERALL WITH HOOD(GIDIC)	9	0	0	0	0	9	9	0
GREEN-ORANGE SIZE:4L	836.00000	0.00000	0.00000			836.00000	836.00000	
	7,524.00	0.00	0.00	0.00	0.00	7,524.00	7,524.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
GRID COVERALL WITH HOOD(GIDIC)	15	0	0	0	0	15	15	0
GREEN-ORANGE SIZE:L	570.00000	0.00000	0.00000			570.00000	570.00000	
	8,550.00	0.00	0.00	0.00	0.00	8,550.00	8,550.00	0.00
GRID COVERALL WITH HOOD(GIDIC)	1	0	0	0	0	1	1	0
GREEN-ORANGE SIZE:M	570.00000	0.00000	0.00000			570.00000	570.00000	
	570.00	0.00	0.00	0.00	0.00	570.00	570.00	0.00
GRID COVERALL WITH HOOD(GIDIC)	2	0	0	0	0	2	2	0
GREEN-ORANGE SIZE:S	570.00000	0.00000	0.00000			570.00000	570.00000	
	1,140.00	0.00	0.00	0.00	0.00	1,140.00	1,140.00	0.00
GRID COVERALL WITH HOOD(GIDIC)	6	0	0	0	0	6	6	0
GREEN-ORANGE SIZE:XL	570.00000	0.00000	0.00000			570.00000	570.00000	
	3,420.00	0.00	0.00	0.00	0.00	3,420.00	3,420.00	0.00
GRID COVERALL WITH HOOD(GIDIC)	9	0	0	0	0	9	9	0
GREEN-YELLOW SIZE:3L	836.00000	0.00000	0.00000			836.00000	836.00000	
	7,524.00	0.00	0.00	0.00	0.00	7,524.00	7,524.00	0.00
GRID COVERALL WITH HOOD(GIDIC)	9	0	0	0	0	9	9	0
GREEN-YELLOW SIZE:4L	836.00000	0.00000	0.00000			836.00000	836.00000	
	7,524.00	0.00	0.00	0.00	0.00	7,524.00	7,524.00	0.00
GRID COVERALL WITH HOOD(GIDIC)	15	0	0	0	0	15	15	0
GREEN-YELLOW SIZE:L	570.00000	0.00000	0.00000			570.00000	570.00000	
	8,550.00	0.00	0.00	0.00	0.00	8,550.00	8,550.00	0.00
GRID COVERALL WITH HOOD(GIDIC)	1	0	0	0	0	1	1	0
GREEN-YELLOW SIZE:M	570.00000	0.00000	0.00000			570.00000	570.00000	
	570.00	0.00	0.00	0.00	0.00	570.00	570.00	0.00
GRID COVERALL WITH HOOD(GIDIC)	2	0	0	0	0	2	2	0
GREEN-YELLOW SIZE:S	570.00000	0.00000	0.00000			570.00000	570.00000	
	1,140.00	0.00	0.00	0.00	0.00	1,140.00	1,140.00	0.00
GRID COVERALL WITH HOOD(GIDIC)	7	0	0	0	0	7	7	0
GREEN-YELLOW SIZE:XL	570.00000	0.00000	0.00000			570.00000	570.00000	
	3,990.00	0.00	0.00	0.00	0.00	3,990.00	3,990.00	0.00
GRID COVERALL WITH HOOD(GIDIC)	3	0	0	0	0	3	3	0
PINK-NAVY SIZE:2L	836.00000	0.00000	0.00000			836.00000	836.00000	
	2,508.00	0.00	0.00	0.00	0.00	2,508.00	2,508.00	0.00
GRID COVERALL WITH HOOD(GIDIC)	3	0	0	0	0	3	3	0
PINK-NAVY SIZE:L	836.00000	0.00000	0.00000			836.00000	836.00000	
	2,508.00	0.00	0.00	0.00	0.00	2,508.00	2,508.00	0.00
GRID COVERALL WITH HOOD(GIDIC)	2	0	0	0	0	2	2	0
PINK-NAVY SIZE:M	570.00000	0.00000	0.00000			570.00000	570.00000	
	1,140.00	0.00	0.00	0.00	0.00	1,140.00	1,140.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
GRID COVERALL WITH HOOD(GIDIC)	1	0	0	0	0	1	1	0
PINK-NAVY SIZE:S	570.00000	0.00000	0.00000			570.00000	570.00000	
	570.00	0.00	0.00	0.00	0.00	570.00	570.00	0.00
GRID COVERALL WITH HOOD(GIDIC)	2	0	0	0	0	2	2	0
PINK-ORANGE SIZE:2L	836.00000	0.00000	0.00000			836.00000	836.00000	
	1,672.00	0.00	0.00	0.00	0.00	1,672.00	1,672.00	0.00
GRID COVERALL WITH HOOD(GIDIC)	3	0	0	0	0	3	3	0
PINK-ORANGE SIZE:L	836.00000	0.00000	0.00000			836.00000	836.00000	
	2,508.00	0.00	0.00	0.00	0.00	2,508.00	2,508.00	0.00
GRID COVERALL WITH HOOD(GIDIC)	2	0	0	0	0	2	2	0
PINK-ORANGE SIZE:M	570.00000	0.00000	0.00000			570.00000	570.00000	
	1,140.00	0.00	0.00	0.00	0.00	1,140.00	1,140.00	0.00
GRID COVERALL WITH HOOD(GIDIC)	1	0	0	0	0	1	1	0
PINK-ORANGE SIZE:S	570.00000	0.00000	0.00000			570.00000	570.00000	
	570.00	0.00	0.00	0.00	0.00	570.00	570.00	0.00
GRID COVERALL WITH HOOD(GIDIC)	3	0	0	0	0	3	3	0
PINK-YELLOW SIZE:2L	836.00000	0.00000	0.00000			836.00000	836.00000	
	2,508.00	0.00	0.00	0.00	0.00	2,508.00	2,508.00	0.00
GRID COVERALL WITH HOOD(GIDIC)	3	0	0	0	0	3	3	0
PINK-YELLOW SIZE:L	836.00000	0.00000	0.00000			836.00000	836.00000	
	2,508.00	0.00	0.00	0.00	0.00	2,508.00	2,508.00	0.00
GRID COVERALL WITH HOOD(GIDIC)	2	0	0	0	0	2	2	0
PINK-YELLOW SIZE:M	570.00000	0.00000	0.00000			570.00000	570.00000	
	1,140.00	0.00	0.00	0.00	0.00	1,140.00	1,140.00	0.00
GRID COVERALL WITH HOOD(GIDIC)	1	0	0	0	0	1	1	0
PINK-YELLOW SIZE:S	570.00000	0.00000	0.00000			570.00000	570.00000	
	570.00	0.00	0.00	0.00	0.00	570.00	570.00	0.00
GRID COVERALL WITH HOOD(GIDIC)	8	0	0	0	0	8	8	0
WHITE-NAVY SIZE:3L	777.00000	0.00000	0.00000			777.00000	777.00000	
	6,216.00	0.00	0.00	0.00	0.00	6,216.00	6,216.00	0.00
GRID COVERALL WITH HOOD(GIDIC)	8	0	0	1	0	7	7	0
WHITE-NAVY SIZE:4L	816.33375	0.00000	0.00000			816.33375	816.33375	
	6,530.67	0.00	0.00	816.33	0.00	5,714.34	5,714.34	0.00
GRID COVERALL WITH HOOD(GIDIC)	1	0	0	0	0	1	1	0
WHITE-NAVY SIZE:4XL	600.00000	0.00000	0.00000			600.00000	600.00000	
	600.00	0.00	0.00	0.00	0.00	600.00	600.00	0.00
GRID COVERALL WITH HOOD(GIDIC)	3	0	0	0	0	3	3	0
WHITE-NAVY SIZE:5L	836.00000	0.00000	0.00000			836.00000	836.00000	
	2,508.00	0.00	0.00	0.00	0.00	2,508.00	2,508.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
GRID COVERALL WITH HOOD(GIDIC)	18	0	0	2	0	16	16	0
WHITE-NAVY SIZE:L	745.53833	0.00000	0.00000			745.53833	745.53833	
	13,419.69	0.00	0.00	1,491.08	0.00	11,928.61	11,928.61	0.00
GRID COVERALL WITH HOOD(GIDIC)	9	0	0	0	0	9	9	0
WHITE-NAVY SIZE:M	690.90889	0.00000	0.00000			690.90889	690.90889	
	6,218.18	0.00	0.00	0.00	0.00	6,218.18	6,218.18	0.00
GRID COVERALL WITH HOOD(GIDIC)	4	0	0	0	0	4	4	0
WHITE-NAVY SIZE:S	623.20000	0.00000	0.00000			623.20000	623.20000	
	2,492.80	0.00	0.00	0.00	0.00	2,492.80	2,492.80	0.00
GRID COVERALL WITH HOOD(GIDIC)	11	0	0	0	0	11	11	0
WHITE-NAVY SIZE:XL	763.45455	0.00000	0.00000			763.45455	763.45455	
	8,398.00	0.00	0.00	0.00	0.00	8,398.00	8,398.00	0.00
GRID COVERALL WITH HOOD(GIDIC)	2	0	0	0	0	2	2	0
WHITE-ORANGE SIZE:3L	600.00000	0.00000	0.00000			600.00000	600.00000	
	1,200.00	0.00	0.00	0.00	0.00	1,200.00	1,200.00	0.00
GRID COVERALL WITH HOOD(GIDIC)	2	0	0	0	0	2	2	0
WHITE-ORANGE SIZE:4L	757.33500	0.00000	0.00000			757.33500	757.33500	
	1,514.67	0.00	0.00	0.00	0.00	1,514.67	1,514.67	0.00
GRID COVERALL WITH HOOD(GIDIC)	3	0	0	0	0	3	3	0
WHITE-ORANGE SIZE:5L	836.00000	0.00000	0.00000			836.00000	836.00000	
	2,508.00	0.00	0.00	0.00	0.00	2,508.00	2,508.00	0.00
GRID COVERALL WITH HOOD(GIDIC)	9	0	0	2	0	7	7	0
WHITE-ORANGE SIZE:L	623.20000	0.00000	0.00000			623.20000	623.20000	
	5,608.80	0.00	0.00	1,246.40	0.00	4,362.40	4,362.40	0.00
GRID COVERALL WITH HOOD(GIDIC)	8	0	0	0	0	8	8	0
WHITE-ORANGE SIZE:M	676.40000	0.00000	0.00000			676.40000	676.40000	
	5,411.20	0.00	0.00	0.00	0.00	5,411.20	5,411.20	0.00
GRID COVERALL WITH HOOD(GIDIC)	4	0	0	0	0	4	4	0
WHITE-ORANGE SIZE:S	623.20000	0.00000	0.00000			623.20000	623.20000	
	2,492.80	0.00	0.00	0.00	0.00	2,492.80	2,492.80	0.00
GRID COVERALL WITH HOOD(GIDIC)	3	0	0	0	0	3	3	0
WHITE-ORANGE SIZE:XL	570.00000	0.00000	0.00000			570.00000	570.00000	
	1,710.00	0.00	0.00	0.00	0.00	1,710.00	1,710.00	0.00
GRID COVERALL WITH HOOD(GIDIC)	7	0	0	0	0	7	7	0
WHITE-YELLOW SIZE:2L	836.00000	0.00000	0.00000			836.00000	836.00000	
	5,852.00	0.00	0.00	0.00	0.00	5,852.00	5,852.00	0.00
GRID COVERALL WITH HOOD(GIDIC)	2	0	0	0	0	2	2	0
WHITE-YELLOW SIZE:3L	600.00000	0.00000	0.00000			600.00000	600.00000	
	1,200.00	0.00	0.00	0.00	0.00	1,200.00	1,200.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
GRID COVERALL WITH HOOD(GIDIC)	1	0	0	1	0	0	0	0
WHITE-YELLOW SIZE:4L	718.00000	0.00000	0.00000			718.00000	718.00000	
	718.00	0.00	0.00	718.00	0.00	0.00	0.00	0.00
GRID COVERALL WITH HOOD(GIDIC)	3	0	0	0	0	3	3	0
WHITE-YELLOW SIZE:5L	836.00000	0.00000	0.00000			836.00000	836.00000	
	2,508.00	0.00	0.00	0.00	0.00	2,508.00	2,508.00	0.00
GRID COVERALL WITH HOOD(GIDIC)	9	0	0	2	0	7	7	0
WHITE-YELLOW SIZE:L	649.80000	0.00000	0.00000			649.80000	649.80000	
	5,848.20	0.00	0.00	1,299.60	0.00	4,548.60	4,548.60	0.00
GRID COVERALL WITH HOOD(GIDIC)	9	0	0	0	0	9	9	0
WHITE-YELLOW SIZE:M	666.72667	0.00000	0.00000			666.72667	666.72667	
	6,000.54	0.00	0.00	0.00	0.00	6,000.54	6,000.54	0.00
GRID COVERALL WITH HOOD(GIDIC)	4	0	0	0	0	4	4	0
WHITE-YELLOW SIZE:S	623.20000	0.00000	0.00000			623.20000	623.20000	
	2,492.80	0.00	0.00	0.00	0.00	2,492.80	2,492.80	0.00
GRID COVERALL WITH HOOD(GIDIC)	2	0	0	0	0	2	2	0
WHITE-YELLOW SIZE:XL	570.00000	0.00000	0.00000			570.00000	570.00000	
	1,140.00	0.00	0.00	0.00	0.00	1,140.00	1,140.00	0.00
GRIPPER HALL SENSOR	1	0	0	0	0	1	1	0
08888-1098-000-10	8,797.73000	0.00000	0.00000			8,797.73000	8,797.73000	
	8,797.73	0.00	0.00	0.00	0.00	8,797.73	8,797.73	0.00
GRIPPER INTERFACE BOARD	1	0	0	0	0	1	1	0
08888-4163-000-06	6,588.06000	0.00000	0.00000			6,588.06000	6,588.06000	
	6,588.06	0.00	0.00	0.00	0.00	6,588.06	6,588.06	0.00
GRIPPER INTERFACE BOARD	1	0	0	0	0	1	1	0
08888-4163-000-07	6,442.76000	0.00000	0.00000			6,442.76000	6,442.76000	
	6,442.76	0.00	0.00	0.00	0.00	6,442.76	6,442.76	0.00
GRIPPER ROD A Q5(SENSOR)	8	0	0	0	0	8	8	0
E0000700	2,994.75500	0.00000	0.00000			2,994.75500	2,994.75500	
	23,958.04	0.00	0.00	0.00	0.00	23,958.04	23,958.04	0.00
GRIPPER=2PCS/KB	2	0	0	0	0	2	2	0
S26-G53685	5,852.36000	0.00000	0.00000			5,852.36000	5,852.36000	
	11,704.72	0.00	0.00	0.00	0.00	11,704.72	11,704.72	0.00
GRIPPER=2PCS/KB	2	0	0	0	0	2	2	0
S26-G53686	5,852.36000	0.00000	0.00000			5,852.36000	5,852.36000	
	11,704.72	0.00	0.00	0.00	0.00	11,704.72	11,704.72	0.00
GRIPPER=2PCS/KB	2	0	0	0	0	2	2	0
S26-G60794	5,852.36000	0.00000	0.00000			5,852.36000	5,852.36000	
	11,704.72	0.00	0.00	0.00	0.00	11,704.72	11,704.72	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
GUAGING STOPPER 31	4	0	0	0	0	4	4	0
32100-5309	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUIDE AUTO X - RAY	4	0	0	4	0	0	0	0
ETZ-SU40X-11052019-01	1,450.00000	0.00000	0.00000			1,450.00000	1,450.00000	
	5,800.00	0.00	0.00	5,800.00	0.00	0.00	0.00	0.00
GUIDE BAR	8	0	0	0	0	8	8	0
EI840-8224	599.08250	0.00000	0.00000			599.08250	599.08250	
	4,792.66	0.00	0.00	0.00	0.00	4,792.66	4,792.66	0.00
GUIDE BAR IFLR	3	0	0	0	0	3	3	0
EI570-7213	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUIDE BASE	2	0	0	0	0	2	2	0
EZI160-1938	464.00000	0.00000	0.00000			464.00000	464.00000	
	928.00	0.00	0.00	0.00	0.00	928.00	928.00	0.00
GUIDE BUSH (PCS)=8pcs/kb	27	0	0	0	0	27	27	0
SGBL10-16	145.57148	0.00000	0.00000			145.57148	145.57148	
	3,930.43	0.00	0.00	0.00	0.00	3,930.43	3,930.43	0.00
GUIDE BUSH(10PCS/KB)	8	0	0	0	0	8	8	0
SGBB-10	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUIDE BUSH(10PCS/KB)	88	0	0	0	0	88	88	0
SGBB-8	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUIDE BUSH(10PCS/KB)	15	0	0	2	0	13	13	0
SGBH10-16	206.99733	0.00000	0.00000			206.99733	206.99733	
	3,104.96	0.00	0.00	413.99	0.00	2,690.97	2,690.97	0.00
GUIDE BUSH(10PCS/KB)	30	0	0	0	0	30	30	0
SGBH10-25	204.66667	0.00000	0.00000			204.66667	204.66667	
	6,140.00	0.00	0.00	0.00	0.00	6,140.00	6,140.00	0.00
GUIDE BUSH(10PCS/KB)	10	0	0	0	0	10	10	0
SGBH16-20	245.00000	0.00000	0.00000			245.00000	245.00000	
	2,450.00	0.00	0.00	0.00	0.00	2,450.00	2,450.00	0.00
GUIDE BUSH(10PCS/KB)	41	0	0	0	0	41	41	0
SGBH8-20	85.43561	0.00000	0.00000			85.43561	85.43561	
	3,502.86	0.00	0.00	0.00	0.00	3,502.86	3,502.86	0.00
GUIDE BUSH(10PCS/KB)	12	0	0	0	0	12	12	0
SGBL10-13	228.00000	0.00000	0.00000			228.00000	228.00000	
	2,736.00	0.00	0.00	0.00	0.00	2,736.00	2,736.00	0.00

MAINTENANCE PARTS LEDGER

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MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
GUIDE POST(10PCS/KB)	55	0	0	0	0	55	55	0
SGPH8X40	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUIDE POST(10PCS/KB)	40	0	0	0	0	40	40	0
SGPH8X60	75.98375	0.00000	0.00000			75.98375	75.98375	
	3,039.35	0.00	0.00	0.00	0.00	3,039.35	3,039.35	0.00
GUIDE RAIL(CPC) 2BLOCK/1RAIL	2	0	0	0	0	2	2	0
NO.2MR9MN/R220mm,T1=10mm(SET)	3,735.00000	0.00000	0.00000			3,735.00000	3,735.00000	
	7,470.00	0.00	0.00	0.00	0.00	7,470.00	7,470.00	0.00
GUIDE ROOF	3	0	0	0	0	3	3	0
EI543-6803	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUIDE SHAFT	6	0	0	0	0	6	6	0
EI720-3028-1	364.54500	0.00000	0.00000			364.54500	364.54500	
	2,187.27	0.00	0.00	0.00	0.00	2,187.27	2,187.27	0.00
GUIDE SHAFT C (2PCS/1KB)	6	0	0	0	0	6	6	0
EI710-1048	430.00000	0.00000	0.00000			430.00000	430.00000	
	2,580.00	0.00	0.00	0.00	0.00	2,580.00	2,580.00	0.00
GUIDE SHORT2(SSOP-A54-23)	1	0	0	0	0	1	1	0
270252-0400507-F0	8,500.00000	0.00000	0.00000			8,500.00000	8,500.00000	
	8,500.00	0.00	0.00	0.00	0.00	8,500.00	8,500.00	0.00
GUIDE SPRING(5PCS/1KB)	12	0	0	2	0	10	10	0
EI038-4007-1	590.00000	0.00000	0.00000			590.00000	590.00000	
	7,080.00	0.00	0.00	1,180.00	0.00	5,900.00	5,900.00	0.00
GUIDE STEEL D161	2	0	0	0	0	2	2	0
714.2663	16,879.68000	0.00000	0.00000			16,879.68000	16,879.68000	
	33,759.36	0.00	0.00	0.00	0.00	33,759.36	33,759.36	0.00
GUIE PLATE IPBA-1(INKER MC)	8	0	0	0	0	8	8	0
EI840-8214	400.00000	0.00000	0.00000			400.00000	400.00000	
	3,200.00	0.00	0.00	0.00	0.00	3,200.00	3,200.00	0.00
H SHOOTER	2	0	0	0	0	2	2	0
EI771-1104	2,465.50000	0.00000	0.00000			2,465.50000	2,465.50000	
	4,931.00	0.00	0.00	0.00	0.00	4,931.00	4,931.00	0.00
H SHOOTER	2	0	0	0	0	2	2	0
EI771-3524	2,500.00000	0.00000	0.00000			2,500.00000	2,500.00000	
	5,000.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00	0.00
H SHOOTER	2	0	0	0	0	2	2	0
EI771-3724	1,950.00000	0.00000	0.00000			1,950.00000	1,950.00000	
	3,900.00	0.00	0.00	0.00	0.00	3,900.00	3,900.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
HAND CLEANSING GE	50	0	0	0	0	50	50	0
72DCTZ1LT	340.00000	0.00000	0.00000			340.00000	340.00000	
	17,000.00	0.00	0.00	0.00	0.00	17,000.00	17,000.00	0.00
HAND COVER	55	0	0	0	0	55	55	0
SIZE:5X18 WHITE	125.00000	0.00000	0.00000			125.00000	125.00000	
	6,875.00	0.00	0.00	0.00	0.00	6,875.00	6,875.00	0.00
HAND VALVE(HV6-6)	8	0	0	2	0	6	6	0
VHK3-06F-06F	277.60000	0.00000	0.00000			277.60000	277.60000	
	2,220.80	0.00	0.00	555.20	0.00	1,665.60	1,665.60	0.00
HAND VALVE=10PCS/KB	16	0	0	0	0	16	16	0
HV4-4	198.65000	0.00000	0.00000			198.65000	198.65000	
	3,178.40	0.00	0.00	0.00	0.00	3,178.40	3,178.40	0.00
HANDING BAR (TO252)	20	0	0	0	0	20	20	0
EI641-6846	445.00000	0.00000	0.00000			445.00000	445.00000	
	8,900.00	0.00	0.00	0.00	0.00	8,900.00	8,900.00	0.00
HANDLING CHUCK DWG.	4	0	0	2	0	2	2	0
EI572-6943	400.00000	0.00000	0.00000			400.00000	400.00000	
	1,600.00	0.00	0.00	800.00	0.00	800.00	800.00	0.00
HANDLING CHUCK(SIP9)=10PCS/KB	6	0	0	0	0	6	6	0
EI682-SIP9	350.00000	0.00000	0.00000			350.00000	350.00000	
	2,100.00	0.00	0.00	0.00	0.00	2,100.00	2,100.00	0.00
HANDLING GUIDE 1	15	0	0	0	0	15	15	0
EI641-6903	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HANDLING GUIDE 2	14	0	0	0	0	14	14	0
EI642-7005*1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HANDLING ROTARY(IFLV)	2	0	0	0	0	2	2	0
EI681-7203	3,465.00000	0.00000	0.00000			3,465.00000	3,465.00000	
	6,930.00	0.00	0.00	0.00	0.00	6,930.00	6,930.00	0.00
HANDLING SHAFT IFLS=20PCS/KB	22	0	0	0	0	22	22	0
EI616-6007	337.14273	0.00000	0.00000			337.14273	337.14273	
	7,417.14	0.00	0.00	0.00	0.00	7,417.14	7,417.14	0.00
HANDLING TEST ARM	4	0	0	0	0	4	4	0
EFI578-6003	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HANSOU ARM	2	0	0	0	0	2	2	0
14-00101-1A	19,031.37000	0.00000	0.00000			19,031.37000	19,031.37000	
	38,062.74	0.00	0.00	0.00	0.00	38,062.74	38,062.74	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
HARD DISK (FOR NINSHIKI TOWA)	1	0	0	0	0	1	1	0
SATA 500GB FOR COMPUTER	2,550.00000	0.00000	0.00000			2,550.00000	2,550.00000	
	2,550.00	0.00	0.00	0.00	0.00	2,550.00	2,550.00	0.00
HARD DISK=4PCS/KB	4	0	0	0	0	4	4	0
HDD 40GB IDE FOR MACHINE	2,500.00000	0.00000	0.00000			2,500.00000	2,500.00000	
	10,000.00	0.00	0.00	0.00	0.00	10,000.00	10,000.00	0.00
HARDISK FOR MACHINE=2PCS/KB	4	0	0	0	0	4	4	0
80 GB IDE	2,500.00000	0.00000	0.00000			2,500.00000	2,500.00000	
	10,000.00	0.00	0.00	0.00	0.00	10,000.00	10,000.00	0.00
HDNC NOZZLE TIP 0.25MM 20	2	0	0	0	0	2	2	0
052.796.89621	24,570.05000	0.00000	0.00000			24,570.05000	24,570.05000	
	49,140.10	0.00	0.00	0.00	0.00	49,140.10	49,140.10	0.00
HEAD BASE	2	0	0	0	0	2	2	0
EI682-1861	1,100.00000	0.00000	0.00000			1,100.00000	1,100.00000	
	2,200.00	0.00	0.00	0.00	0.00	2,200.00	2,200.00	0.00
HEAD HOLDER(4PCS/KB)	2	0	0	0	0	2	2	0
EI682-0357-1	700.00000	0.00000	0.00000			700.00000	700.00000	
	1,400.00	0.00	0.00	0.00	0.00	1,400.00	1,400.00	0.00
HEAD HOLDER=2PCS/KB	5	0	0	0	0	5	5	0
EI682-0544-4	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HEAD HOLDER=2PCS/KB	4	0	0	0	0	4	4	0
EI682-0553-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HEAD PPM	2	0	0	0	0	2	2	0
102388791	76,369.30000	0.00000	0.00000			76,369.30000	76,369.30000	
	152,738.60	0.00	0.00	0.00	0.00	152,738.60	152,738.60	0.00
HEAD SENSOR	4	0	0	0	0	4	4	0
AH-305	8,930.00000	0.00000	0.00000			8,930.00000	8,930.00000	
	35,720.00	0.00	0.00	0.00	0.00	35,720.00	35,720.00	0.00
HEAD SENSOR	3	0	0	0	0	3	3	0
HA-80S	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HEAD-VACUUM D3/09 17X17 H=3.3	4	0	0	0	0	4	4	0
4170739	5,382.79500	0.00000	0.00000			5,382.79500	5,382.79500	
	21,531.18	0.00	0.00	0.00	0.00	21,531.18	21,531.18	0.00
HEAD-VACUUM D3/09 27X27 H=3.3	4	0	0	0	0	4	4	0
100017700	5,382.79500	0.00000	0.00000			5,382.79500	5,382.79500	
	21,531.18	0.00	0.00	0.00	0.00	21,531.18	21,531.18	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
HEAD-VACUUM NXWL 17X17 H=3.30	4	0	0	0	0	4	4	0
02372768	6,199.66000	0.00000	0.00000			6,199.66000	6,199.66000	
	24,798.64	0.00	0.00	0.00	0.00	24,798.64	24,798.64	0.00
HEAD-VACUUM(ISMECA)	2	0	0	0	0	2	2	0
NX-V1 40 42X42 SPC	4,798.16500	0.00000	0.00000			4,798.16500	4,798.16500	
	9,596.33	0.00	0.00	0.00	0.00	9,596.33	9,596.33	0.00
HEAD-VACUUM(ISMECA)=2PCS/KB	1	0	0	0	0	1	1	0
NX-V1 40 75X75 MARK	12,813.85000	0.00000	0.00000			12,813.85000	12,813.85000	
	12,813.85	0.00	0.00	0.00	0.00	12,813.85	12,813.85	0.00
HEAD-WELDING	2	0	0	0	0	2	2	0
3059821	9,416.83000	0.00000	0.00000			9,416.83000	9,416.83000	
	18,833.66	0.00	0.00	0.00	0.00	18,833.66	18,833.66	0.00
HEAD-WELDING (ISMECA)	1	0	0	0	0	1	1	0
HSO-N-8 (04126113)	7,193.72000	0.00000	0.00000			7,193.72000	7,193.72000	
	7,193.72	0.00	0.00	0.00	0.00	7,193.72	7,193.72	0.00
HEAD-WELDING (ISMECA)	1	0	0	0	0	1	1	0
QFP32/VQFP64/VQFP48C(02382356)	7,193.72000	0.00000	0.00000			7,193.72000	7,193.72000	
	7,193.72	0.00	0.00	0.00	0.00	7,193.72	7,193.72	0.00
HEAD-WELDING (ISMECA)	1	0	0	0	0	1	1	0
VQFP-64/SQFP-T52(02383113)	7,193.72000	0.00000	0.00000			7,193.72000	7,193.72000	
	7,193.72	0.00	0.00	0.00	0.00	7,193.72	7,193.72	0.00
HEAD-WELDING FST 08/029/04	2	0	0	0	0	2	2	0
04141177(IRON STAMP 1216)	6,144.66500	0.00000	0.00000			6,144.66500	6,144.66500	
	12,289.33	0.00	0.00	0.00	0.00	12,289.33	12,289.33	0.00
HEAD-WELDING FST 08/035/04	2	0	0	0	0	2	2	0
04141352(IRON STAMP 1010,1212)	5,793.91500	0.00000	0.00000			5,793.91500	5,793.91500	
	11,587.83	0.00	0.00	0.00	0.00	11,587.83	11,587.83	0.00
HEAD-WELDING FST 12/056/04(40)	2	0	0	0	0	2	2	0
04130416(IRON STAMP 2030)	5,793.91500	0.00000	0.00000			5,793.91500	5,793.91500	
	11,587.83	0.00	0.00	0.00	0.00	11,587.83	11,587.83	0.00
HEAD-WELDING FST V3	1	0	0	0	0	1	1	0
MSOP-8	8,187.34000	0.00000	0.00000			8,187.34000	8,187.34000	
	8,187.34	0.00	0.00	0.00	0.00	8,187.34	8,187.34	0.00
HEAD-WELDING FST V3	1	0	0	0	0	1	1	0
TSSOP-B8J	5,563.05000	0.00000	0.00000			5,563.05000	5,563.05000	
	5,563.05	0.00	0.00	0.00	0.00	5,563.05	5,563.05	0.00
HEAT BLOCK VACUUM SENSOR	1	0	0	0	0	1	1	0
08888-1087-000-02	7,404.92000	0.00000	0.00000			7,404.92000	7,404.92000	
	7,404.92	0.00	0.00	0.00	0.00	7,404.92	7,404.92	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
HEATBLOCK MOTOR ASSY	2	0	0	0	0	2	2	0
08888-1101-000-01	8,854.00500	0.00000	0.00000			8,854.00500	8,854.00500	
	17,708.01	0.00	0.00	0.00	0.00	17,708.01	17,708.01	0.00
HEATER	5	0	0	0	0	5	5	0
3AR4406-A(MICA)	6,006.97800	0.00000	0.00000			6,006.97800	6,006.97800	
	30,034.89	0.00	0.00	0.00	0.00	30,034.89	30,034.89	0.00
HEATER	2	1	0	0	0	3	3	0
3AR4989	12,590.20000	12,395.18000	0.00000			12,525.19333	12,525.19333	
	25,180.40	12,395.18	0.00	0.00	0.00	37,575.58	37,575.58	0.00
HEATER	2	0	0	0	0	2	2	0
3AR6966	13,032.62500	0.00000	0.00000			13,032.62500	13,032.62500	
	26,065.25	0.00	0.00	0.00	0.00	26,065.25	26,065.25	0.00
HEATER	3	0	0	0	0	3	3	0
4R6394-7591P01	3,915.97667	0.00000	0.00000			3,915.97667	3,915.97667	
	11,747.93	0.00	0.00	0.00	0.00	11,747.93	11,747.93	0.00
HEATER	6	0	0	1	0	5	5	0
70060-0011	799.95667	0.00000	0.00000			799.95667	799.95667	
	4,799.74	0.00	0.00	799.96	0.00	3,999.78	3,999.78	0.00
HEATER	5	0	0	0	0	5	5	0
EZ 6.25x50MM 200V 300W	2,400.00000	0.00000	0.00000			2,400.00000	2,400.00000	
	12,000.00	0.00	0.00	0.00	0.00	12,000.00	12,000.00	0.00
HEATER	3	0	0	0	0	3	3	0
EZ 6.25x70MM 200V 200W	1,885.71333	0.00000	0.00000			1,885.71333	1,885.71333	
	5,657.14	0.00	0.00	0.00	0.00	5,657.14	5,657.14	0.00
HEATER	13	0	0	0	0	13	13	0
G3A119	902.78154	0.00000	0.00000			902.78154	902.78154	
	11,736.16	0.00	0.00	0.00	0.00	11,736.16	11,736.16	0.00
HEATER 220V(M/C EZ)=2PCS/KB	4	0	0	3	0	1	1	0
4R6396-7592P01	2,980.00000	0.00000	0.00000			2,980.00000	2,980.00000	
	11,920.00	0.00	0.00	8,940.00	0.00	2,980.00	2,980.00	0.00
HEATER 240V 400W WATLOW=2PCS	4	0	0	0	0	4	4	0
DIA 6.2x153mm	2,600.00000	0.00000	0.00000			2,600.00000	2,600.00000	
	10,400.00	0.00	0.00	0.00	0.00	10,400.00	10,400.00	0.00
HEATER 3/8x3INC.230V=5PCS/KB	8	0	0	0	0	8	8	0
230.0100.1	1,620.81875	0.00000	0.00000			1,620.81875	1,620.81875	
	12,966.55	0.00	0.00	0.00	0.00	12,966.55	12,966.55	0.00
HEATER BLOCK	1	0	0	0	0	1	1	0
HST-563-2	3,417.89000	0.00000	0.00000			3,417.89000	3,417.89000	
	3,417.89	0.00	0.00	0.00	0.00	3,417.89	3,417.89	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
HEATER TYPE FOR EMBOSS=2PCS/KB	1	0	0	0	0	1	1	0
220V 200W CABLE 1M	2,200.00000	0.00000	0.00000			2,200.00000	2,200.00000	
	2,200.00	0.00	0.00	0.00	0.00	2,200.00	2,200.00	0.00
HEATER(2PCS/KB)	2	0	0	0	0	2	2	0
DIA 6.1x50MM. 240V 250W	1,950.00000	0.00000	0.00000			1,950.00000	1,950.00000	
	3,900.00	0.00	0.00	0.00	0.00	3,900.00	3,900.00	0.00
HEATER(HAKKO)	2	0	0	0	0	2	2	0
HLK1101	922.70000	0.00000	0.00000			922.70000	922.70000	
	1,845.40	0.00	0.00	0.00	0.00	1,845.40	1,845.40	0.00
HEATER(L TYPE)=2PCS/KB	5	2	0	0	0	7	7	0
E1J42(L=38MM.)120V200W	2,103.07000	2,148.00000	0.00000			2,115.90714	2,115.90714	
	10,515.35	4,296.00	0.00	0.00	0.00	14,811.35	14,811.35	0.00
HEATER(SAKAGUCHI)	1	1	0	0	0	2	2	0
3AR7459	15,377.70000	14,618.01000	0.00000			14,997.85500	14,997.85500	
	15,377.70	14,618.01	0.00	0.00	0.00	29,995.71	29,995.71	0.00
HEATER(SPECAIL)	46	0	0	0	0	46	46	0
E3A49	1,449.88283	0.00000	0.00000			1,449.88283	1,449.88283	
	66,694.61	0.00	0.00	0.00	0.00	66,694.61	66,694.61	0.00
HEATER=10PCS/1KB	9	0	0	0	0	9	9	0
PYF-08A	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HEATER=5PCS/1KB	11	0	0	0	0	11	11	0
E2A57-R	996.69182	0.00000	0.00000			996.69182	996.69182	
	10,963.61	0.00	0.00	0.00	0.00	10,963.61	10,963.61	0.00
HEATER=5PCS/KB	9	0	0	0	0	9	9	0
MCH-D PAI3.2	1,802.80111	0.00000	0.00000			1,802.80111	1,802.80111	
	16,225.21	0.00	0.00	0.00	0.00	16,225.21	16,225.21	0.00
HEATING ELEMENT	1	0	0	0	0	1	1	0
ORDER NO.28220075	4,145.14000	0.00000	0.00000			4,145.14000	4,145.14000	
	4,145.14	0.00	0.00	0.00	0.00	4,145.14	4,145.14	0.00
HEIDENHAIN	2	0	0	0	0	2	2	0
D63301	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hendor Vertical Pump	3	0	0	0	0	3	3	0
D126-PP(0.55KW,380V/3ph,50Hz)	56,966.66667	0.00000	0.00000			56,966.66667	56,966.66667	
	170,900.00	0.00	0.00	0.00	0.00	170,900.00	170,900.00	0.00
Hendor Vertical Pump	1	0	0	0	0	1	1	0
D13-08-300-PP	58,000.00000	0.00000	0.00000			58,000.00000	58,000.00000	
	58,000.00	0.00	0.00	0.00	0.00	58,000.00	58,000.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
HEX.HEADBOLT=10PCS/KB	10	0	0	0	0	10	10	0
303.710.261608	264.26500	0.00000	0.00000			264.26500	264.26500	
	2,642.65	0.00	0.00	0.00	0.00	2,642.65	2,642.65	0.00
HEXAGON HEAD CAP SCREW(DISCO)	20	0	0	0	0	20	20	0
MSS040005UN-0	8.80200	0.00000	0.00000			8.80200	8.80200	
	176.04	0.00	0.00	0.00	0.00	176.04	176.04	0.00
HEXAGONAL POSTS	2	0	0	0	0	2	2	0
LSBW6-74	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HI COUPLE=10PCS/1KB	23	0	0	0	0	23	23	0
30PF	62.24870	0.00000	0.00000			62.24870	62.24870	
	1,431.72	0.00	0.00	0.00	0.00	1,431.72	1,431.72	0.00
HI COUPLER(20PCS/KB)	9	20	0	0	0	29	29	0
20PF	45.00000	45.00000	0.00000			45.00000	45.00000	
	405.00	900.00	0.00	0.00	0.00	1,305.00	1,305.00	0.00
HI CUPLA(10PCS/KB)	18	0	0	0	0	18	18	0
20PM	43.44833	0.00000	0.00000			43.44833	43.44833	
	782.07	0.00	0.00	0.00	0.00	782.07	782.07	0.00
HI CUPLA(10PCS/KB)	20	0	0	0	0	20	20	0
20SF	174.68900	0.00000	0.00000			174.68900	174.68900	
	3,493.78	0.00	0.00	0.00	0.00	3,493.78	3,493.78	0.00
HI CUPLA(10PCS/KB)	10	0	0	0	0	10	10	0
40PH	86.25100	0.00000	0.00000			86.25100	86.25100	
	862.51	0.00	0.00	0.00	0.00	862.51	862.51	0.00
HI CUPLA=10PCS/1KB	18	0	0	0	0	18	18	0
30PHA	62.88444	0.00000	0.00000			62.88444	62.88444	
	1,131.92	0.00	0.00	0.00	0.00	1,131.92	1,131.92	0.00
HI CUPLA=10PCS/1KB	13	0	0	0	0	13	13	0
30SH	180.90462	0.00000	0.00000			180.90462	180.90462	
	2,351.76	0.00	0.00	0.00	0.00	2,351.76	2,351.76	0.00
HI CUPLA=10PCS/KB	14	0	0	0	0	14	14	0
30PM	36.20786	0.00000	0.00000			36.20786	36.20786	
	506.91	0.00	0.00	0.00	0.00	506.91	506.91	0.00
HI CUPLA=2PCS/1KB	6	0	0	0	0	6	6	0
40 PM	92.08167	0.00000	0.00000			92.08167	92.08167	
	552.49	0.00	0.00	0.00	0.00	552.49	552.49	0.00
HI CUPLA=5PCS/1KB	13	0	0	0	0	13	13	0
40SH	280.84615	0.00000	0.00000			280.84615	280.84615	
	3,651.00	0.00	0.00	0.00	0.00	3,651.00	3,651.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
HI CUPLA=5PCS/KB	7	0	0	0	0	7	7	0
30SM	134.79143	0.00000	0.00000			134.79143	134.79143	
	943.54	0.00	0.00	0.00	0.00	943.54	943.54	0.00
HIGE PIN(4PCS/1KB)	20	0	0	0	0	20	20	0
SHCCGH4-26.0	233.89650	0.00000	0.00000			233.89650	233.89650	
	4,677.93	0.00	0.00	0.00	0.00	4,677.93	4,677.93	0.00
HIGH PRESSURE VALVE	3	0	0	0	0	3	3	0
052.795.993490	49,324.40000	0.00000	0.00000			49,324.40000	49,324.40000	
	147,973.20	0.00	0.00	0.00	0.00	147,973.20	147,973.20	0.00
HINGE	1	0	0	0	0	1	1	0
B-1028-1	225.00000	0.00000	0.00000			225.00000	225.00000	
	225.00	0.00	0.00	0.00	0.00	225.00	225.00	0.00
HINGE	6	0	0	0	0	6	6	0
LEGC-020001-0	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HINGE PIN=10PCS/KB	16	0	0	0	0	16	16	0
HPBA-SCH-D3-L 305-E 26.5-F2.0	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HINGE PIN=12PCS/KB	24	0	0	0	0	24	24	0
CLSGH5-28-F2-E6	498.26500	0.00000	0.00000			498.26500	498.26500	
	11,958.36	0.00	0.00	0.00	0.00	11,958.36	11,958.36	0.00
HINGE(B-1028-1)=4PCS/KB	7	0	0	0	0	7	7	0
MOELC119	413.79714	0.00000	0.00000			413.79714	413.79714	
	2,896.58	0.00	0.00	0.00	0.00	2,896.58	2,896.58	0.00
HIROSE CONNECTOR=10PCS/KB	0	20	0	0	0	20	20	0
PW-1660	0.00000	211.76150	0.00000			211.76150	211.76150	
	0.00	4,235.23	0.00	0.00	0.00	4,235.23	4,235.23	0.00
HI-TEMP RUBBER TIP(0.75x1.50)	100	0	0	0	0	100	100	0
HTR3-76	124.00000	0.00000	0.00000			124.00000	124.00000	
	12,400.00	0.00	0.00	0.00	0.00	12,400.00	12,400.00	0.00
HI-TEMP RUBBER TIP:1.00X1.00MM	60	80	0	80	0	60	60	0
HTR3-04	150.00000	150.00000	0.00000			150.00000	150.00000	
	9,000.00	12,000.00	0.00	12,000.00	0.00	9,000.00	9,000.00	0.00
HI-TEMP RUBBER TIP:1.25X1.85MM	40	40	0	40	0	40	40	0
HTR3-02	150.01425	150.00000	0.00000			150.00713	150.00713	
	6,000.57	6,000.00	0.00	6,000.28	0.00	6,000.29	6,000.29	0.00
HI-TEMP RUBBER TIP:1.50X1.50MM	60	0	0	0	0	60	60	0
HTR3-32	169.33333	0.00000	0.00000			169.33333	169.33333	
	10,160.00	0.00	0.00	0.00	0.00	10,160.00	10,160.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
HOLDER 2=5PCS/KB	15	0	0	0	0	15	15	0
EI682-0227-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HOLDER 3 (HTSA44)	2	0	0	0	0	2	2	0
EI771-3731	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HOLDER 3 (HTSB40)	2	0	0	0	0	2	2	0
EI771-3531	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HOLDER BLOCK	3	0	0	0	0	3	3	0
EI682-0250-1	497.50000	0.00000	0.00000			497.50000	497.50000	
	1,492.50	0.00	0.00	0.00	0.00	1,492.50	1,492.50	0.00
HOLDER BLOCK	5	0	0	0	0	5	5	0
EI682-0450-2	848.00000	0.00000	0.00000			848.00000	848.00000	
	4,240.00	0.00	0.00	0.00	0.00	4,240.00	4,240.00	0.00
HOLDER BUNRUI=2PCS/KB	1	0	0	0	0	1	1	0
D2658-08-033	3,850.00000	0.00000	0.00000			3,850.00000	3,850.00000	
	3,850.00	0.00	0.00	0.00	0.00	3,850.00	3,850.00	0.00
HOLDER COLLET(5PCS/1KB)	4	0	0	0	0	4	4	0
EI763-1340	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HOLDER GLASS(IFLV)	1	0	0	0	0	1	1	0
EI681-7213	2,630.00000	0.00000	0.00000			2,630.00000	2,630.00000	
	2,630.00	0.00	0.00	0.00	0.00	2,630.00	2,630.00	0.00
HOLDER MINI KAP.	2	0	0	0	0	2	2	0
102381947	8,049.32500	0.00000	0.00000			8,049.32500	8,049.32500	
	16,098.65	0.00	0.00	0.00	0.00	16,098.65	16,098.65	0.00
HOLDER PIN SLIDER ARM(IFLS)	1	0	0	0	0	1	1	0
EFI617-1037-1	1,372.00000	0.00000	0.00000			1,372.00000	1,372.00000	
	1,372.00	0.00	0.00	0.00	0.00	1,372.00	1,372.00	0.00
HOLDER PLATE	2	0	0	0	0	2	2	0
DI79D-6804-POGO	4,850.00000	0.00000	0.00000			4,850.00000	4,850.00000	
	9,700.00	0.00	0.00	0.00	0.00	9,700.00	9,700.00	0.00
HOLDER SPANKER TIP	3	0	0	0	0	3	3	0
200-40000-725	6,500.00000	0.00000	0.00000			6,500.00000	6,500.00000	
	19,500.00	0.00	0.00	0.00	0.00	19,500.00	19,500.00	0.00
HOLDER UPEER	1	0	0	0	0	1	1	0
HW13-2027	37,116.82000	0.00000	0.00000			37,116.82000	37,116.82000	
	37,116.82	0.00	0.00	0.00	0.00	37,116.82	37,116.82	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
HOLDER(1)	2	0	0	0	0	2	2	0
EZI160-1940	1,364.00000	0.00000	0.00000			1,364.00000	1,364.00000	
	2,728.00	0.00	0.00	0.00	0.00	2,728.00	2,728.00	0.00
HOLDER(4PCS/KB)	8	0	0	0	0	8	8	0
ET812-4004	461.00000	0.00000	0.00000			461.00000	461.00000	
	3,688.00	0.00	0.00	0.00	0.00	3,688.00	3,688.00	0.00
HOLDER(8)=5PCS/KB	3	0	0	0	0	3	3	0
EI771-5148	545.00000	0.00000	0.00000			545.00000	545.00000	
	1,635.00	0.00	0.00	0.00	0.00	1,635.00	1,635.00	0.00
HOLDER(HTSA44)=2PCS/KB	3	0	0	0	0	3	3	0
EI771-3708-1	948.85333	0.00000	0.00000			948.85333	948.85333	
	2,846.56	0.00	0.00	0.00	0.00	2,846.56	2,846.56	0.00
HOLDER(HTSB40)	2	0	0	0	0	2	2	0
EI771-3508	1,559.50000	0.00000	0.00000			1,559.50000	1,559.50000	
	3,119.00	0.00	0.00	0.00	0.00	3,119.00	3,119.00	0.00
HOLDER=2pcs/kb	6	0	0	0	0	6	6	0
EI771-2608	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HOLDER=2PCS/KB	3	0	0	0	0	3	3	0
K02E-2018	1,530.00000	0.00000	0.00000			1,530.00000	1,530.00000	
	4,590.00	0.00	0.00	0.00	0.00	4,590.00	4,590.00	0.00
HOLDER=5PCS/KB	7	0	0	0	0	7	7	0
EI681-5033-2	712.08429	0.00000	0.00000			712.08429	712.08429	
	4,984.59	0.00	0.00	0.00	0.00	4,984.59	4,984.59	0.00
HOLDER=5PCS/KB	6	0	0	0	0	6	6	0
EI681-5034-1	845.00000	0.00000	0.00000			845.00000	845.00000	
	5,070.00	0.00	0.00	0.00	0.00	5,070.00	5,070.00	0.00
HOLEVALVE	3	0	0	0	0	3	3	0
SS5Y3-41-08-C4	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HOLEVALVE	2	0	0	0	0	2	2	0
SS5Y3-41-09-C4	2,208.50000	0.00000	0.00000			2,208.50000	2,208.50000	
	4,417.00	0.00	0.00	0.00	0.00	4,417.00	4,417.00	0.00
HOOD (ALL-SIZE)=10PCS/KB	66	0	0	0	0	66	66	0
COLOR:BLUE	159.70485	0.00000	0.00000			159.70485	159.70485	
	10,540.52	0.00	0.00	0.00	0.00	10,540.52	10,540.52	0.00
HOOD (ALL-SIZE)=20PCS/KB	35	0	0	18	0	17	17	0
COLOR:GREEN	166.16686	0.00000	0.00000			166.16686	166.16686	
	5,815.84	0.00	0.00	2,991.00	0.00	2,824.84	2,824.84	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
HOOD (ALL-SIZE)=20PCS/KB	41	0	0	0	0	41	41	0
COLOR:PINK	167.99341	0.00000	0.00000			167.99341	167.99341	
	6,887.73	0.00	0.00	0.00	0.00	6,887.73	6,887.73	0.00
HOOD (ALL-SIZE)=30PCS/KB	44	0	0	20	0	24	24	0
COLOR:WHITE	165.01182	0.00000	0.00000			165.01182	165.01182	
	7,260.52	0.00	0.00	3,300.24	0.00	3,960.28	3,960.28	0.00
HOOK	7	0	0	0	0	7	7	0
DAGE-HK-47-6-3	3,000.00000	0.00000	0.00000			3,000.00000	3,000.00000	
	21,000.00	0.00	0.00	0.00	0.00	21,000.00	21,000.00	0.00
HOOK(48PACK/KB)	39	40	0	4	0	75	75	0
SL-125(2PCS/PK)1KG	35.00000	35.00000	0.00000			35.00000	35.00000	
	1,365.00	1,400.00	0.00	140.00	0.00	2,625.00	2,625.00	0.00
HORN	2	0	0	0	0	2	2	0
DPI113-0002	25,620.64500	0.00000	0.00000			25,620.64500	25,620.64500	
	51,241.29	0.00	0.00	0.00	0.00	51,241.29	51,241.29	0.00
HOSING BASE	3	0	0	1	0	2	2	0
PART NO.OK064SOP-RH09BS	36,570.00000	0.00000	0.00000			36,570.00000	36,570.00000	
	109,710.00	0.00	0.00	36,570.00	0.00	73,140.00	73,140.00	0.00
HOSING BASE	4	0	0	4	0	0	0	0
PS-OK020SOP-RH12BS	28,980.00000	0.00000	0.00000			28,980.00000	28,980.00000	
	115,920.00	0.00	0.00	115,920.00	0.00	0.00	0.00	0.00
HOUSING BASE TO263-3F	1	0	0	1	0	0	0	0
OK003TH3-RH15BS	36,000.00000	0.00000	0.00000			36,000.00000	36,000.00000	
	36,000.00	0.00	0.00	36,000.00	0.00	0.00	0.00	0.00
HOUSING BEARIG HD.	12	0	0	0	0	12	12	0
EI543-6962	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HOUSING BEARIG HD.	13	0	0	0	0	13	13	0
EI543-6963	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HOUSING GUIDE MAP=2PCS/KB	3	0	0	0	0	3	3	0
MGW9HCZ0CM(01262157)	3,941.23333	0.00000	0.00000			3,941.23333	3,941.23333	
	11,823.70	0.00	0.00	0.00	0.00	11,823.70	11,823.70	0.00
HOUSING HTA44R TH3-SO0044-0907	1	0	0	0	0	1	1	0
PART NO.OK44SOP-RH04BS	30,775.00000	0.00000	0.00000			30,775.00000	30,775.00000	
	30,775.00	0.00	0.00	0.00	0.00	30,775.00	30,775.00	0.00
HSDIP-25 COLLET	6	0	0	0	0	6	6	0
S5BV05aRMTA	4,353.54000	0.00000	0.00000			4,353.54000	4,353.54000	
	26,121.24	0.00	0.00	0.00	0.00	26,121.24	26,121.24	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
HSDIP-25 COLLET	6	0	0	0	0	6	6	0
S5BV06aRMTA	4,309.72000	0.00000	0.00000			4,309.72000	4,309.72000	
	25,858.32	0.00	0.00	0.00	0.00	25,858.32	25,858.32	0.00
HSOPM36 SOCKET HOUSING	2	0	0	0	0	2	2	0
CP-B6986-001	14,625.00000	0.00000	0.00000			14,625.00000	14,625.00000	
	29,250.00	0.00	0.00	0.00	0.00	29,250.00	29,250.00	0.00
HUB WHEEL MOUNTER	2	0	0	0	0	2	2	0
MADFN922-A	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HUMANDATA CYCLONE BOARD	4	0	0	0	0	4	4	0
ACM-004-6	10,181.22000	0.00000	0.00000			10,181.22000	10,181.22000	
	40,724.88	0.00	0.00	0.00	0.00	40,724.88	40,724.88	0.00
HYD.HOSE 1/2 INC.=5PCS/KB	10	0	0	0	0	10	10	0
SAE 100 R2T08X350 MM.S08NUV/2	500.00000	0.00000	0.00000			500.00000	500.00000	
	5,000.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00	0.00
HYD.HOSE 1/2 INC.=5PCS/KB	2	0	0	1	0	1	1	0
SAE 100 R2T08X450 MM.S08NUV/2	600.00000	0.00000	0.00000			600.00000	600.00000	
	1,200.00	0.00	0.00	600.00	0.00	600.00	600.00	0.00
HYDRAULIC CYLINDER	1	0	0	0	0	1	1	0
FBN3-40B240-6641A	25,667.40000	0.00000	0.00000			25,667.40000	25,667.40000	
	25,667.40	0.00	0.00	0.00	0.00	25,667.40	25,667.40	0.00
HYDRAULIC CYLINDER	2	0	0	0	0	2	2	0
TH2-FB63B21N255-S02956	23,956.71000	0.00000	0.00000			23,956.71000	23,956.71000	
	47,913.42	0.00	0.00	0.00	0.00	47,913.42	47,913.42	0.00
HYDRAULIC CYLINDER	3	0	0	0	0	3	3	0
TX2-FB50B21N240-S03691	19,502.73667	0.00000	0.00000			19,502.73667	19,502.73667	
	58,508.21	0.00	0.00	0.00	0.00	58,508.21	58,508.21	0.00
HYDRAULIC CYLINDER	3	0	0	0	0	3	3	0
TX2-FB50B21N240-S03695	29,374.70000	0.00000	0.00000			29,374.70000	29,374.70000	
	88,124.10	0.00	0.00	0.00	0.00	88,124.10	88,124.10	0.00
HYDRAULIC HOSE 1/2 INC.	2	5	0	1	0	6	6	0
SAE 100 R2T08x1500 MM S08NUV/2	880.00000	880.00000	0.00000			880.00000	880.00000	
	1,760.00	4,400.00	0.00	880.00	0.00	5,280.00	5,280.00	0.00
HYDRAULIC HOSE 1/2 INC.	9	0	0	0	0	9	9	0
SAE 100 R2T08x700 MM S04NUV/2	558.06778	0.00000	0.00000			558.06778	558.06778	
	5,022.61	0.00	0.00	0.00	0.00	5,022.61	5,022.61	0.00
HYDRAULIC HOSE 1/4 INC.	5	0	0	0	0	5	5	0
SAE 100 R2T04x1200 MM S04NUV/2	505.00000	0.00000	0.00000			505.00000	505.00000	
	2,525.00	0.00	0.00	0.00	0.00	2,525.00	2,525.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
HYDRAULIC HOSE 1/4 INC.	5	0	0	0	0	5	5	0
SAE 100 R2T04x480 MM S04NUV/2	295.00000	0.00000	0.00000			295.00000	295.00000	
	1,475.00	0.00	0.00	0.00	0.00	1,475.00	1,475.00	0.00
HYDRAULIC HOSE 1/4 INC.	4	0	0	0	0	4	4	0
SAE 100 R2T04x550 MM S04NUV/2	322.00000	0.00000	0.00000			322.00000	322.00000	
	1,288.00	0.00	0.00	0.00	0.00	1,288.00	1,288.00	0.00
HYDRAULIC HOSE 1/4 INC.	4	0	0	0	0	4	4	0
SAE 100 R2T04x750 MM S04NU/2	378.00000	0.00000	0.00000			378.00000	378.00000	
	1,512.00	0.00	0.00	0.00	0.00	1,512.00	1,512.00	0.00
HYDRAULIC HOSE 1/4 INC.	5	0	0	0	0	5	5	0
SAE 100 R2T04x780 MM S04NUV/2	378.00000	0.00000	0.00000			378.00000	378.00000	
	1,890.00	0.00	0.00	0.00	0.00	1,890.00	1,890.00	0.00
HYDRAULIC HOSE 1/4 INC.	4	0	0	0	0	4	4	0
SAE 100 R2T04x920 MM S04NU/2	420.00000	0.00000	0.00000			420.00000	420.00000	
	1,680.00	0.00	0.00	0.00	0.00	1,680.00	1,680.00	0.00
HYDRAULIC HOSE 3/4 INC.	5	0	0	0	0	5	5	0
SAE 100 R2T12x700 MM S04NUV/2	720.00000	0.00000	0.00000			720.00000	720.00000	
	3,600.00	0.00	0.00	0.00	0.00	3,600.00	3,600.00	0.00
HYDRAULIC HOSE 3/8 INC.	5	0	0	0	0	5	5	0
SAE 100 R2T06x1000 MM S04NU/2	520.00000	0.00000	0.00000			520.00000	520.00000	
	2,600.00	0.00	0.00	0.00	0.00	2,600.00	2,600.00	0.00
HYDRAULIC HOSE 3/8 INC.	2	0	0	0	0	2	2	0
SAE 100 R2T06x600 MM S04NU/2	392.00000	0.00000	0.00000			392.00000	392.00000	
	784.00	0.00	0.00	0.00	0.00	784.00	784.00	0.00
HYDRAULIC HOSE 3/8 INC.	10	0	0	0	0	10	10	0
SAE 100 R2T06x650 MM S04NU/2	461.25000	0.00000	0.00000			461.25000	461.25000	
	4,612.50	0.00	0.00	0.00	0.00	4,612.50	4,612.50	0.00
HYDRAULIC HOSE 3/8 INC.	8	0	0	0	0	8	8	0
SAE 100 R2T06x650 MM S04NUV/2	464.00000	0.00000	0.00000			464.00000	464.00000	
	3,712.00	0.00	0.00	0.00	0.00	3,712.00	3,712.00	0.00
HYDRAULIC HOSE 3/8 INC.	5	0	0	0	0	5	5	0
SAE 100 R2T06x800 MM S04NU/2	450.00000	0.00000	0.00000			450.00000	450.00000	
	2,250.00	0.00	0.00	0.00	0.00	2,250.00	2,250.00	0.00
HYDRAULIC HOSE 3/8 INC.	2	0	0	0	0	2	2	0
SAE 100 R2T06x850 MM S04NU/2	460.00000	0.00000	0.00000			460.00000	460.00000	
	920.00	0.00	0.00	0.00	0.00	920.00	920.00	0.00
HYDRAULIC HOSE 3/8 INC.	5	0	0	0	0	5	5	0
SAE 100 R2T06x900 MM S04NU/2	490.00000	0.00000	0.00000			490.00000	490.00000	
	2,450.00	0.00	0.00	0.00	0.00	2,450.00	2,450.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
HYDRAULIC HOSE=5PCS/KB	5	0	0	0	0	5	5	0
SAE 100 R2T08x1200MM. HYD.HOSE	795.00000	0.00000	0.00000			795.00000	795.00000	
	3,975.00	0.00	0.00	0.00	0.00	3,975.00	3,975.00	0.00
HYDRAULIC PUMP	1	0	0	0	0	1	1	0
P16V-RS-11-CCG-10-J	33,935.41000	0.00000	0.00000			33,935.41000	33,935.41000	
	33,935.41	0.00	0.00	0.00	0.00	33,935.41	33,935.41	0.00
HYDRAULIC PUMP	1	0	0	0	0	1	1	0
P40VFR-12-CCG-11-J	114,215.71000	0.00000	0.00000			114,215.71000	114,215.71000	
	114,215.71	0.00	0.00	0.00	0.00	114,215.71	114,215.71	0.00
HYDRAULIC PUMP	1	0	0	0	0	1	1	0
PVS-1A-16P3-12	23,185.24000	0.00000	0.00000			23,185.24000	23,185.24000	
	23,185.24	0.00	0.00	0.00	0.00	23,185.24	23,185.24	0.00
HYDROLIC CYLINDER	2	0	0	0	0	2	2	0
70H-82FA40BB100-AB-L	6,840.99000	0.00000	0.00000			6,840.99000	6,840.99000	
	13,681.98	0.00	0.00	0.00	0.00	13,681.98	13,681.98	0.00
HYDROLIC CYLINDER=1PCS/KB	2	0	0	0	0	2	2	0
140H-8 2FY50BB100-AB	8,574.67500	0.00000	0.00000			8,574.67500	8,574.67500	
	17,149.35	0.00	0.00	0.00	0.00	17,149.35	17,149.35	0.00
HYDROLIC CYLINDER=1PCS/KB	1	1	0	0	0	2	2	0
140H-82FY63BB100-AB	10,111.11000	10,464.48000	0.00000			10,287.79500	10,287.79500	
	10,111.11	10,464.48	0.00	0.00	0.00	20,575.59	20,575.59	0.00
HYDROLIC CYLINDER=1PCS/KB	1	0	0	0	0	1	1	0
FS-SA-1FA63BB100ABC	9,324.71000	0.00000	0.00000			9,324.71000	9,324.71000	
	9,324.71	0.00	0.00	0.00	0.00	9,324.71	9,324.71	0.00
I/O BOARD	3	0	0	0	0	3	3	0
PCI-2726C	12,275.52333	0.00000	0.00000			12,275.52333	12,275.52333	
	36,826.57	0.00	0.00	0.00	0.00	36,826.57	36,826.57	0.00
I/O BOARD	6	0	0	0	0	6	6	0
PCI-2726CM	11,756.84667	0.00000	0.00000			11,756.84667	11,756.84667	
	70,541.08	0.00	0.00	0.00	0.00	70,541.08	70,541.08	0.00
I/O BOARD	1	0	0	0	0	1	1	0
VPIO-01A(FOR LI-700)	89,838.17000	0.00000	0.00000			89,838.17000	89,838.17000	
	89,838.17	0.00	0.00	0.00	0.00	89,838.17	89,838.17	0.00
I/O UNIT	3	0	0	0	0	3	3	0
CS1W-ID291	6,063.67333	0.00000	0.00000			6,063.67333	6,063.67333	
	18,191.02	0.00	0.00	0.00	0.00	18,191.02	18,191.02	0.00
IC	1	0	0	0	0	1	1	0
AD536AJH(20PCS/SET)	8,035.07000	0.00000	0.00000			8,035.07000	8,035.07000	
	8,035.07	0.00	0.00	0.00	0.00	8,035.07	8,035.07	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
IC	20	0	0	0	0	20	20	0
AD536AJHZ(ROHS)	358.25000	0.00000	0.00000			358.25000	358.25000	
	7,165.00	0.00	0.00	0.00	0.00	7,165.00	7,165.00	0.00
IC	3	0	0	0	0	3	3	0
AD621AR(10PCS/SET)	3,634.72333	0.00000	0.00000			3,634.72333	3,634.72333	
	10,904.17	0.00	0.00	0.00	0.00	10,904.17	10,904.17	0.00
IC	39	0	0	0	0	39	39	0
AD621ARZ(ROHS)	204.41256	0.00000	0.00000			204.41256	204.41256	
	7,972.09	0.00	0.00	0.00	0.00	7,972.09	7,972.09	0.00
IC	1	0	0	0	0	1	1	0
AD8138AR(5PCS/SET)	2,432.01000	0.00000	0.00000			2,432.01000	2,432.01000	
	2,432.01	0.00	0.00	0.00	0.00	2,432.01	2,432.01	0.00
IC	1	0	0	0	0	1	1	0
ALTERA MAX(FU0102)(5PCS/SET)	2,261.29000	0.00000	0.00000			2,261.29000	2,261.29000	
	2,261.29	0.00	0.00	0.00	0.00	2,261.29	2,261.29	0.00
IC	9	0	0	0	0	9	9	0
BU90LV048-E2	152.39000	0.00000	0.00000			152.39000	152.39000	
	1,371.51	0.00	0.00	0.00	0.00	1,371.51	1,371.51	0.00
IC	5	0	0	0	0	5	5	0
EMP7128ELC84-7	1,393.28200	0.00000	0.00000			1,393.28200	1,393.28200	
	6,966.41	0.00	0.00	0.00	0.00	6,966.41	6,966.41	0.00
IC	1	0	0	0	0	1	1	0
MAX1916EZT(20PCS/SET)	7,194.84000	0.00000	0.00000			7,194.84000	7,194.84000	
	7,194.84	0.00	0.00	0.00	0.00	7,194.84	7,194.84	0.00
IC	1	0	0	0	0	1	1	0
MC14504BCP(5PCS/SET)	180.15000	0.00000	0.00000			180.15000	180.15000	
	180.15	0.00	0.00	0.00	0.00	180.15	180.15	0.00
IC	2	0	0	0	0	2	2	0
PGA204AU(20PCS/SET)	11,077.84000	0.00000	0.00000			11,077.84000	11,077.84000	
	22,155.68	0.00	0.00	0.00	0.00	22,155.68	22,155.68	0.00
IC	1	0	0	0	0	1	1	0
PGA204AU(40PCS/SET)	20,121.65000	0.00000	0.00000			20,121.65000	20,121.65000	
	20,121.65	0.00	0.00	0.00	0.00	20,121.65	20,121.65	0.00
IC	100	0	0	0	0	100	100	0
SN74HC4066NS	16.14740	0.00000	0.00000			16.14740	16.14740	
	1,614.74	0.00	0.00	0.00	0.00	1,614.74	1,614.74	0.00
IC	10	0	0	0	0	10	10	0
UPD43256AC-10L	250.00000	0.00000	0.00000			250.00000	250.00000	
	2,500.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
IC (4PIN)=10PCS/KB	18	0	0	0	0	18	18	0
UPC1653A	621.72778	0.00000	0.00000			621.72778	621.72778	
	11,191.10	0.00	0.00	0.00	0.00	11,191.10	11,191.10	0.00
IC (8PIN)=10PCS/KB	14	0	0	0	0	14	14	0
AD712JN	201.11214	0.00000	0.00000			201.11214	201.11214	
	2,815.57	0.00	0.00	0.00	0.00	2,815.57	2,815.57	0.00
IC (8PIN)=2SET/KB	3	0	0	0	0	3	3	0
OPA445BM(20PCS/SET)	7,091.34667	0.00000	0.00000			7,091.34667	7,091.34667	
	21,274.04	0.00	0.00	0.00	0.00	21,274.04	21,274.04	0.00
IC (8PIN)=2SET/KB	1	0	0	0	0	1	1	0
OPA445BM(20PCS/SET)(MOQ 2SET)	7,538.97000	0.00000	0.00000			7,538.97000	7,538.97000	
	7,538.97	0.00	0.00	0.00	0.00	7,538.97	7,538.97	0.00
IC (8PIN,TO3)=2PCS/KB	1	2	0	0	0	3	3	0
OPA512BM	4,370.00000	4,370.00000	0.00000			4,370.00000	4,370.00000	
	4,370.00	8,740.00	0.00	0.00	0.00	13,110.00	13,110.00	0.00
IC (AD)(MOQ,50PCS/SET)	40	0	0	0	0	40	40	0
OP200GPZ	208.27200	0.00000	0.00000			208.27200	208.27200	
	8,330.88	0.00	0.00	0.00	0.00	8,330.88	8,330.88	0.00
IC (DIP)	2	0	0	0	0	2	2	0
ADG419BN(Z)(200PCS/SET)	11,920.23000	0.00000	0.00000			11,920.23000	11,920.23000	
	23,840.46	0.00	0.00	0.00	0.00	23,840.46	23,840.46	0.00
IC (DIP)=10PCS/KB	26	0	0	0	0	26	26	0
74HC534	35.00000	0.00000	0.00000			35.00000	35.00000	
	910.00	0.00	0.00	0.00	0.00	910.00	910.00	0.00
IC (DIP)=20PCS/KB	20	0	0	0	0	20	20	0
C1701C	150.00000	0.00000	0.00000			150.00000	150.00000	
	3,000.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00	0.00
IC (DIP)=20PCS/KB	35	0	0	0	0	35	35	0
UPD71055C	718.14429	0.00000	0.00000			718.14429	718.14429	
	25,135.05	0.00	0.00	0.00	0.00	25,135.05	25,135.05	0.00
IC (DIP14)	68	0	0	5	0	63	63	0
74HC08AP	6.37147	0.00000	0.00000			6.37147	6.37147	
	433.26	0.00	0.00	31.86	0.00	401.40	401.40	0.00
IC (DIP14)	98	0	0	0	0	98	98	0
74LS02P-E	6.28939	0.00000	0.00000			6.28939	6.28939	
	616.36	0.00	0.00	0.00	0.00	616.36	616.36	0.00
IC (DIP14)	1	0	0	0	0	1	1	0
TLE2074CN(20PCS/SET)	4,642.83000	0.00000	0.00000			4,642.83000	4,642.83000	
	4,642.83	0.00	0.00	0.00	0.00	4,642.83	4,642.83	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
IC (DIP14)=100PCS/KB	0	20	0	0	0	20	20	0
74HC04AP	0.00000	15.01850	0.00000			15.01850	15.01850	
	0.00	300.37	0.00	0.00	0.00	300.37	300.37	0.00
IC (DIP14)=100PCS/KB	80	0	0	0	0	80	80	0
BA12003	24.52625	0.00000	0.00000			24.52625	24.52625	
	1,962.10	0.00	0.00	0.00	0.00	1,962.10	1,962.10	0.00
IC (DIP14)=200PCS/KB	196	0	0	0	0	196	196	0
TC74HC00AP(F)	6.26082	0.00000	0.00000			6.26082	6.26082	
	1,227.12	0.00	0.00	0.00	0.00	1,227.12	1,227.12	0.00
IC (DIP14)=20PCS/KB	19	0	0	0	0	19	19	0
74F10	14.75000	0.00000	0.00000			14.75000	14.75000	
	280.25	0.00	0.00	0.00	0.00	280.25	280.25	0.00
IC (DIP14)=20PCS/KB	39	0	0	0	0	39	39	0
BA612	10.00000	0.00000	0.00000			10.00000	10.00000	
	390.00	0.00	0.00	0.00	0.00	390.00	390.00	0.00
IC (DIP14)=20PCS/KB	22	0	0	0	0	22	22	0
BA614	12.00000	0.00000	0.00000			12.00000	12.00000	
	264.00	0.00	0.00	0.00	0.00	264.00	264.00	0.00
IC (DIP14)=20PCS/KB	29	0	0	0	0	29	29	0
LF444CN	98.06483	0.00000	0.00000			98.06483	98.06483	
	2,843.88	0.00	0.00	0.00	0.00	2,843.88	2,843.88	0.00
IC (DIP14)=20PCS/KB	20	0	0	0	0	20	20	0
MC14024BCP	21.50000	0.00000	0.00000			21.50000	21.50000	
	430.00	0.00	0.00	0.00	0.00	430.00	430.00	0.00
IC (DIP14)=20PCS/KB	23	0	0	0	0	23	23	0
NE529N	109.28000	0.00000	0.00000			109.28000	109.28000	
	2,513.44	0.00	0.00	0.00	0.00	2,513.44	2,513.44	0.00
IC (DIP14)=20PCS/KB	20	0	0	0	0	20	20	0
OP400GP	564.34700	0.00000	0.00000			564.34700	564.34700	
	11,286.94	0.00	0.00	0.00	0.00	11,286.94	11,286.94	0.00
IC (DIP14)=20PCS/KB	15	0	0	0	0	15	15	0
PGA202KP	1,094.27000	0.00000	0.00000			1,094.27000	1,094.27000	
	16,414.05	0.00	0.00	0.00	0.00	16,414.05	16,414.05	0.00
IC (DIP14)=20PCS/KB	14	0	0	0	0	14	14	0
UAF42AP	1,828.68714	0.00000	0.00000			1,828.68714	1,828.68714	
	25,601.62	0.00	0.00	0.00	0.00	25,601.62	25,601.62	0.00
IC (DIP14)=40PCS/KB	46	0	0	0	0	46	46	0
74LS04A	40.00000	0.00000	0.00000			40.00000	40.00000	
	1,840.00	0.00	0.00	0.00	0.00	1,840.00	1,840.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
IC (DIP14)=40PCS/KB	40	0	0	0	0	40	40	0
74LS11	120.00000	0.00000	0.00000			120.00000	120.00000	
	4,800.00	0.00	0.00	0.00	0.00	4,800.00	4,800.00	0.00
IC (DIP14)=40PCS/KB	33	0	0	0	0	33	33	0
BA14741	100.00000	0.00000	0.00000			100.00000	100.00000	
	3,300.00	0.00	0.00	0.00	0.00	3,300.00	3,300.00	0.00
IC (DIP14)=40PCS/KB	80	0	0	0	0	80	80	0
HD74LS125AP	70.00000	0.00000	0.00000			70.00000	70.00000	
	5,600.00	0.00	0.00	0.00	0.00	5,600.00	5,600.00	0.00
IC (DIP14)=40PCS/KB	40	0	0	0	0	40	40	0
SN74LS00NE4	7.64250	0.00000	0.00000			7.64250	7.64250	
	305.70	0.00	0.00	0.00	0.00	305.70	305.70	0.00
IC (DIP14)=50PCS/KB	100	0	0	0	0	100	100	0
74LS10P	10.00000	0.00000	0.00000			10.00000	10.00000	
	1,000.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00
IC (DIP14)=50PCS/KB	50	0	0	0	0	50	50	0
BA10339	90.00000	0.00000	0.00000			90.00000	90.00000	
	4,500.00	0.00	0.00	0.00	0.00	4,500.00	4,500.00	0.00
IC (DIP16)	1	0	0	0	0	1	1	0
BU4051BC(50PCS/SET)	747.45000	0.00000	0.00000			747.45000	747.45000	
	747.45	0.00	0.00	0.00	0.00	747.45	747.45	0.00
IC (DIP16)	171	0	0	0	0	171	171	0
TC74HC138AP(F)	11.96877	0.00000	0.00000			11.96877	11.96877	
	2,046.66	0.00	0.00	0.00	0.00	2,046.66	2,046.66	0.00
IC (DIP-16)	17	0	0	0	0	17	17	0
SN74HC595N	113.92706	0.00000	0.00000			113.92706	113.92706	
	1,936.76	0.00	0.00	0.00	0.00	1,936.76	1,936.76	0.00
IC (DIP16)(100PCS/KB)	105	0	0	0	0	105	105	0
BU4053BC	31.20752	0.00000	0.00000			31.20752	31.20752	
	3,276.79	0.00	0.00	0.00	0.00	3,276.79	3,276.79	0.00
IC (DIP16)=100PCS/KB	100	0	0	0	0	100	100	0
TC74HC4040AP	18.06570	0.00000	0.00000			18.06570	18.06570	
	1,806.57	0.00	0.00	0.00	0.00	1,806.57	1,806.57	0.00
IC (DIP16)=10PCS/KB	11	0	0	0	0	11	11	0
AD688AQ	2,033.90000	0.00000	0.00000			2,033.90000	2,033.90000	
	22,372.90	0.00	0.00	0.00	0.00	22,372.90	22,372.90	0.00
IC (DIP16)=10PCS/KB	9	0	0	0	0	9	9	0
AD96687BQ	644.10778	0.00000	0.00000			644.10778	644.10778	
	5,796.97	0.00	0.00	0.00	0.00	5,796.97	5,796.97	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
IC (DIP16)=10PCS/KB	20	0	0	0	0	20	20	0
MC10138P	1,041.60800	0.00000	0.00000			1,041.60800	1,041.60800	
	20,832.16	0.00	0.00	0.00	0.00	20,832.16	20,832.16	0.00
IC (DIP16)=20PCS/KB	40	0	0	0	0	40	40	0
BA10393	54.48275	0.00000	0.00000			54.48275	54.48275	
	2,179.31	0.00	0.00	0.00	0.00	2,179.31	2,179.31	0.00
IC (DIP16)=20PCS/KB	10	0	0	0	0	10	10	0
DG201BDJ	320.00000	0.00000	0.00000			320.00000	320.00000	
	3,200.00	0.00	0.00	0.00	0.00	3,200.00	3,200.00	0.00
IC (DIP16)=20PCS/KB	7	0	0	0	0	7	7	0
DG612DJ	346.22286	0.00000	0.00000			346.22286	346.22286	
	2,423.56	0.00	0.00	0.00	0.00	2,423.56	2,423.56	0.00
IC (DIP16)=20PCS/KB	64	0	0	0	0	64	64	0
PGA204AP	380.79313	0.00000	0.00000			380.79313	380.79313	
	24,370.76	0.00	0.00	0.00	0.00	24,370.76	24,370.76	0.00
IC (DIP16)=20PCS/KB	57	0	0	0	0	57	57	0
PGA204BP	657.37281	0.00000	0.00000			657.37281	657.37281	
	37,470.25	0.00	0.00	0.00	0.00	37,470.25	37,470.25	0.00
IC (DIP16)=20PCS/KB	11	0	0	0	0	11	11	0
PGA205BP	1,210.85545	0.00000	0.00000			1,210.85545	1,210.85545	
	13,319.41	0.00	0.00	0.00	0.00	13,319.41	13,319.41	0.00
IC (DIP16)=40PCS/KB	34	0	0	0	0	34	34	0
74F151PC	84.00000	0.00000	0.00000			84.00000	84.00000	
	2,856.00	0.00	0.00	0.00	0.00	2,856.00	2,856.00	0.00
IC (DIP16)=40PCS/KB	80	0	0	0	0	80	80	0
CH74HC175E	80.00000	0.00000	0.00000			80.00000	80.00000	
	6,400.00	0.00	0.00	0.00	0.00	6,400.00	6,400.00	0.00
IC (DIP16)=40PCS/KB	40	0	0	0	0	40	40	0
MC10H125P	110.00000	0.00000	0.00000			110.00000	110.00000	
	4,400.00	0.00	0.00	0.00	0.00	4,400.00	4,400.00	0.00
IC (DIP16)=50PCS/KB	73	0	0	0	0	73	73	0
ADG408BN(NO.A-15-040)	159.00000	0.00000	0.00000			159.00000	159.00000	
	11,607.00	0.00	0.00	0.00	0.00	11,607.00	11,607.00	0.00
IC (DIP16)=50PCS/KB	83	0	0	0	0	83	83	0
TLP521-4	48.36145	0.00000	0.00000			48.36145	48.36145	
	4,014.00	0.00	0.00	0.00	0.00	4,014.00	4,014.00	0.00
IC (DIP18)=20PCS/KB	20	0	0	0	0	20	20	0
TD62083AP	60.00000	0.00000	0.00000			60.00000	60.00000	
	1,200.00	0.00	0.00	0.00	0.00	1,200.00	1,200.00	0.00

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
IC (DIP20)=20PCS/KB	20	0	0	0	0	20	20	0
74AC245	110.00000	0.00000	0.00000			110.00000	110.00000	
	2,200.00	0.00	0.00	0.00	0.00	2,200.00	2,200.00	0.00
IC (DIP20)=20PCS/KB	13	0	0	0	0	13	13	0
BA9221	43.02615	0.00000	0.00000			43.02615	43.02615	
	559.34	0.00	0.00	0.00	0.00	559.34	559.34	0.00
IC (DIP20)=50PCS/KB	26	0	0	0	0	26	26	0
74HC148AP	50.00000	0.00000	0.00000			50.00000	50.00000	
	1,300.00	0.00	0.00	0.00	0.00	1,300.00	1,300.00	0.00
IC (DIP24)=20PCS/KB	46	0	0	0	0	46	46	0
HD151015P	96.27217	0.00000	0.00000			96.27217	96.27217	
	4,428.52	0.00	0.00	0.00	0.00	4,428.52	4,428.52	0.00
IC (DIP24)=20PCS/KB	35	0	0	0	0	35	35	0
UPD71054C	535.67714	0.00000	0.00000			535.67714	535.67714	
	18,748.70	0.00	0.00	0.00	0.00	18,748.70	18,748.70	0.00
IC (DIP24)=50PCS/KB	49	0	0	0	0	49	49	0
BA1450S	35.00000	0.00000	0.00000			35.00000	35.00000	
	1,715.00	0.00	0.00	0.00	0.00	1,715.00	1,715.00	0.00
IC (DIP28)=20PCS/KB	19	0	0	0	0	19	19	0
DAC811JP	1,573.75789	0.00000	0.00000			1,573.75789	1,573.75789	
	29,901.40	0.00	0.00	0.00	0.00	29,901.40	29,901.40	0.00
IC (DIP8)	3	0	0	0	0	3	3	0
OPA627AP(20PCS/SET)	15,064.54333	0.00000	0.00000			15,064.54333	15,064.54333	
	45,193.63	0.00	0.00	0.00	0.00	45,193.63	45,193.63	0.00
IC (DIP8)=100PCS/KB	185	0	0	0	0	185	185	0
TL082CN	13.57822	0.00000	0.00000			13.57822	13.57822	
	2,511.97	0.00	0.00	0.00	0.00	2,511.97	2,511.97	0.00
IC (DIP8)=100PCS/KB	6	0	0	0	0	6	6	0
TL082CP	12.00000	0.00000	0.00000			12.00000	12.00000	
	72.00	0.00	0.00	0.00	0.00	72.00	72.00	0.00
IC (DIP8)=10PCS/KB	20	0	0	0	0	20	20	0
AD9630AN	420.00000	0.00000	0.00000			420.00000	420.00000	
	8,400.00	0.00	0.00	0.00	0.00	8,400.00	8,400.00	0.00
IC (DIP8)=10PCS/KB	36	0	0	0	0	36	36	0
LM311N	64.30361	0.00000	0.00000			64.30361	64.30361	
	2,314.93	0.00	0.00	0.00	0.00	2,314.93	2,314.93	0.00
IC (DIP8)=20PCS/KB	67	0	0	0	0	67	67	0
EL2160CN	450.00000	0.00000	0.00000			450.00000	450.00000	
	30,150.00	0.00	0.00	0.00	0.00	30,150.00	30,150.00	0.00

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
IC (DIP8)=20PCS/KB	4	0	0	0	0	4	4	0
HFA1212P	250.00000	0.00000	0.00000			250.00000	250.00000	
	1,000.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00
IC (DIP8)=20PCS/KB	35	0	0	0	0	35	35	0
INA114AP	650.00000	0.00000	0.00000			650.00000	650.00000	
	22,750.00	0.00	0.00	0.00	0.00	22,750.00	22,750.00	0.00
IC (DIP8)=20PCS/KB	63	0	0	0	0	63	63	0
LF398N	60.00000	0.00000	0.00000			60.00000	60.00000	
	3,780.00	0.00	0.00	0.00	0.00	3,780.00	3,780.00	0.00
IC (DIP8)=20PCS/KB	20	0	0	5	0	15	15	0
MAX471CPA	269.01250	0.00000	0.00000			269.01250	269.01250	
	5,380.25	0.00	0.00	1,345.06	0.00	4,035.19	4,035.19	0.00
IC (DIP8)=20PCS/KB	43	0	0	0	0	43	43	0
OP200GP(NO.A-15-036)	167.27837	0.00000	0.00000			167.27837	167.27837	
	7,192.97	0.00	0.00	0.00	0.00	7,192.97	7,192.97	0.00
IC (DIP8)=20PCS/KB	33	0	0	0	0	33	33	0
OPA655P	1,496.11697	0.00000	0.00000			1,496.11697	1,496.11697	
	49,371.86	0.00	0.00	0.00	0.00	49,371.86	49,371.86	0.00
IC (DIP8)=20PCS/KB	30	0	0	0	0	30	30	0
OPA658P	177.29767	0.00000	0.00000			177.29767	177.29767	
	5,318.93	0.00	0.00	0.00	0.00	5,318.93	5,318.93	0.00
IC (DIP8)=20PCS/KB	15	0	0	0	0	15	15	0
REF01HP	230.00000	0.00000	0.00000			230.00000	230.00000	
	3,450.00	0.00	0.00	0.00	0.00	3,450.00	3,450.00	0.00
IC (DIP8)=20PCS/KB	5	0	0	0	0	5	5	0
REF02HP	210.00000	0.00000	0.00000			210.00000	210.00000	
	1,050.00	0.00	0.00	0.00	0.00	1,050.00	1,050.00	0.00
IC (DIP8)=20PCS/KB	70	0	0	0	0	70	70	0
TL081CPE4	14.14400	0.00000	0.00000			14.14400	14.14400	
	990.08	0.00	0.00	0.00	0.00	990.08	990.08	0.00
IC (DIP8)=2SET/KB	2	0	0	0	0	2	2	0
INA128PA(50PCS/SET)	8,946.43500	0.00000	0.00000			8,946.43500	8,946.43500	
	17,892.87	0.00	0.00	0.00	0.00	17,892.87	17,892.87	0.00
IC (DIP8)=2SET/KB	3	0	0	0	0	3	3	0
LM6321N(10PCS/SET)	1,900.00000	0.00000	0.00000			1,900.00000	1,900.00000	
	5,700.00	0.00	0.00	0.00	0.00	5,700.00	5,700.00	0.00
IC (DIP8)=40PCS/KB	68	0	0	0	0	68	68	0
AD790JNZ	256.02897	0.00000	0.00000			256.02897	256.02897	
	17,409.97	0.00	0.00	0.00	0.00	17,409.97	17,409.97	0.00

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
IC (DIP8)=40PCS/KB	10	0	0	5	0	5	5	0
BA4558N	120.00000	0.00000	0.00000			120.00000	120.00000	
	1,200.00	0.00	0.00	600.00	0.00	600.00	600.00	0.00
IC (DIP8)=40PCS/KB	80	0	0	0	0	80	80	0
BA4560	85.00000	0.00000	0.00000			85.00000	85.00000	
	6,800.00	0.00	0.00	0.00	0.00	6,800.00	6,800.00	0.00
IC (DIP8)=50PCS/KB	50	0	0	0	0	50	50	0
AD586JN(Z)	190.92800	0.00000	0.00000			190.92800	190.92800	
	9,546.40	0.00	0.00	0.00	0.00	9,546.40	9,546.40	0.00
IC (DIP8)=50PCS/KB	60	0	0	0	0	60	60	0
OP07CP	38.06583	0.00000	0.00000			38.06583	38.06583	
	2,283.95	0.00	0.00	0.00	0.00	2,283.95	2,283.95	0.00
IC (DIP8)=50PCS/KB	113	0	0	0	0	113	113	0
TLP504A	43.15699	0.00000	0.00000			43.15699	43.15699	
	4,876.74	0.00	0.00	0.00	0.00	4,876.74	4,876.74	0.00
IC (NO.V-1-001)	97	0	0	0	0	97	97	0
HD74HC245P	16.98948	0.00000	0.00000			16.98948	16.98948	
	1,647.98	0.00	0.00	0.00	0.00	1,647.98	1,647.98	0.00
IC (SOP14)	3	0	0	0	0	3	3	0
BA10324AF(20PCS/1SET)	3,655.13333	0.00000	0.00000			3,655.13333	3,655.13333	
	10,965.40	0.00	0.00	0.00	0.00	10,965.40	10,965.40	0.00
IC (SOP14)=20PCS/KB	18	0	0	0	0	18	18	0
74LS04	21.00000	0.00000	0.00000			21.00000	21.00000	
	378.00	0.00	0.00	0.00	0.00	378.00	378.00	0.00
IC (SOP14)=20PCS/KB	45	0	0	0	0	45	45	0
BA14741F	27.60022	0.00000	0.00000			27.60022	27.60022	
	1,242.01	0.00	0.00	0.00	0.00	1,242.01	1,242.01	0.00
IC (SOP14)=50PCS/KB	79	0	0	0	0	79	79	0
74HC4066A	70.00000	0.00000	0.00000			70.00000	70.00000	
	5,530.00	0.00	0.00	0.00	0.00	5,530.00	5,530.00	0.00
IC (SOP14)=50PCS/KB	160	0	0	0	0	160	160	0
TL084C	48.00000	0.00000	0.00000			48.00000	48.00000	
	7,680.00	0.00	0.00	0.00	0.00	7,680.00	7,680.00	0.00
IC (SOP16)=20PCS/KB	40	0	0	0	0	40	40	0
ADG201HSKR	200.45050	0.00000	0.00000			200.45050	200.45050	
	8,018.02	0.00	0.00	0.00	0.00	8,018.02	8,018.02	0.00
IC (SOP16)=20PCS/KB	5	0	0	0	0	5	5	0
ADG408BR	145.48400	0.00000	0.00000			145.48400	145.48400	
	727.42	0.00	0.00	0.00	0.00	727.42	727.42	0.00

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
IC (SOP16)=20PCS/KB	5	0	0	0	0	5	5	0
ADG409BR	200.00000	0.00000	0.00000			200.00000	200.00000	
	1,000.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00
IC (SOP16)=20PCS/KB	15	0	0	0	0	15	15	0
ADG411BR	524.14133	0.00000	0.00000			524.14133	524.14133	
	7,862.12	0.00	0.00	0.00	0.00	7,862.12	7,862.12	0.00
IC (SOP16)=20PCS/KB	8	0	0	0	0	8	8	0
DG201ACSE	1,572.67000	0.00000	0.00000			1,572.67000	1,572.67000	
	12,581.36	0.00	0.00	0.00	0.00	12,581.36	12,581.36	0.00
IC (SOP16)=20PCS/KB/SET	2	0	0	0	0	2	2	0
ADG436BR (20PCS/SET)	2,613.17000	0.00000	0.00000			2,613.17000	2,613.17000	
	5,226.34	0.00	0.00	0.00	0.00	5,226.34	5,226.34	0.00
IC (SOP24)	20	0	0	0	0	20	20	0
AD7228ABR	175.00000	0.00000	0.00000			175.00000	175.00000	
	3,500.00	0.00	0.00	0.00	0.00	3,500.00	3,500.00	0.00
IC (SOP28)=20PCS/KB	30	0	0	0	0	30	30	0
ADS7805U	1,516.22933	0.00000	0.00000			1,516.22933	1,516.22933	
	45,486.88	0.00	0.00	0.00	0.00	45,486.88	45,486.88	0.00
IC (SOP8)	2	0	0	0	0	2	2	0
AD790JR(20Pcs/SET)	2,602.15000	0.00000	0.00000			2,602.15000	2,602.15000	
	5,204.30	0.00	0.00	0.00	0.00	5,204.30	5,204.30	0.00
IC (SOP8)	2	0	0	0	0	2	2	0
OPA627AU(SMD)(20PCS/SET)	17,877.00500	0.00000	0.00000			17,877.00500	17,877.00500	
	35,754.01	0.00	0.00	0.00	0.00	35,754.01	35,754.01	0.00
IC (SOP8)=100PCS/KB	107	0	0	0	0	107	107	0
OP07CSZ	26.07346	0.00000	0.00000			26.07346	26.07346	
	2,789.86	0.00	0.00	0.00	0.00	2,789.86	2,789.86	0.00
IC (SOP8)=10PCS/KB	22	0	0	0	0	22	22	0
AD9630AR	315.00000	0.00000	0.00000			315.00000	315.00000	
	6,930.00	0.00	0.00	0.00	0.00	6,930.00	6,930.00	0.00
IC (SOP8)=20PCS/KB	40	0	0	0	0	40	40	0
PGA103U	1,166.52900	0.00000	0.00000			1,166.52900	1,166.52900	
	46,661.16	0.00	0.00	0.00	0.00	46,661.16	46,661.16	0.00
IC (SOP8)=20PCS/KB	38	0	0	0	0	38	38	0
TL082A	180.00000	0.00000	0.00000			180.00000	180.00000	
	6,840.00	0.00	0.00	0.00	0.00	6,840.00	6,840.00	0.00
IC (SOP8)=40PCS/KB	40	0	0	0	0	40	40	0
LM6171AIM	121.48050	0.00000	0.00000			121.48050	121.48050	
	4,859.22	0.00	0.00	0.00	0.00	4,859.22	4,859.22	0.00

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
IC (SOP8)=40PCS/KB	82	0	0	0	0	82	82	0
OPA2134UA	87.49305	0.00000	0.00000			87.49305	87.49305	
	7,174.43	0.00	0.00	0.00	0.00	7,174.43	7,174.43	0.00
IC (SOP8)=5SET/KB	2	0	0	0	0	2	2	0
BA4558F(SMD)(20PCS/SET)	809.17500	0.00000	0.00000			809.17500	809.17500	
	1,618.35	0.00	0.00	0.00	0.00	1,618.35	1,618.35	0.00
IC (SSOP)	6	0	0	0	0	6	6	0
74AC32FT(20PCS/LOT)	614.25000	0.00000	0.00000			614.25000	614.25000	
	3,685.50	0.00	0.00	0.00	0.00	3,685.50	3,685.50	0.00
IC (T220)=20PCS/KB	19	0	0	5	0	14	14	0
OPA544T	559.63684	0.00000	0.00000			559.63684	559.63684	
	10,633.10	0.00	0.00	2,798.18	0.00	7,834.92	7,834.92	0.00
IC (TOSHIBA)	40	0	0	0	0	40	40	0
TC74HC20AP(F)	5.44600	0.00000	0.00000			5.44600	5.44600	
	217.84	0.00	0.00	0.00	0.00	217.84	217.84	0.00
IC CLIP=50PCS/KB	83	0	0	0	0	83	83	0
MJ 003(BLACK)	42.00000	0.00000	0.00000			42.00000	42.00000	
	3,486.00	0.00	0.00	0.00	0.00	3,486.00	3,486.00	0.00
IC CLIP=50PCS/KB	100	0	0	0	0	100	100	0
MJ 003(RED)	30.00000	0.00000	0.00000			30.00000	30.00000	
	3,000.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00	0.00
IC CONVERTER(20PCS/SET)	2	0	0	0	0	2	2	0
HA3-5033-5 (DIP8) TO LM6321N	3,196.76000	0.00000	0.00000			3,196.76000	3,196.76000	
	6,393.52	0.00	0.00	0.00	0.00	6,393.52	6,393.52	0.00
IC DIP-T8=10PCS/KB	32	0	0	0	0	32	32	0
BA4558	9.06594	0.00000	0.00000			9.06594	9.06594	
	290.11	0.00	0.00	0.00	0.00	290.11	290.11	0.00
IC DIP-T8=10PCS/KB	42	0	0	0	0	42	42	0
BA4558F(DIP)	15.00000	0.00000	0.00000			15.00000	15.00000	
	630.00	0.00	0.00	0.00	0.00	630.00	630.00	0.00
IC OP-AMP	30	0	0	0	0	30	30	0
AD711JNZ	105.26433	0.00000	0.00000			105.26433	105.26433	
	3,157.93	0.00	0.00	0.00	0.00	3,157.93	3,157.93	0.00
IC OP-AMP	30	0	0	0	0	30	30	0
AD712JNZ	120.14233	0.00000	0.00000			120.14233	120.14233	
	3,604.27	0.00	0.00	0.00	0.00	3,604.27	3,604.27	0.00
IC REGULATOR	44	0	0	0	0	44	44	0
UA7805CKCS	40.36273	0.00000	0.00000			40.36273	40.36273	
	1,775.96	0.00	0.00	0.00	0.00	1,775.96	1,775.96	0.00

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
IC REGULATOR(TO-220)	20	0	0	0	0	20	20	0
L7815C-V	10.00000	0.00000	0.00000			10.00000	10.00000	
	200.00	0.00	0.00	0.00	0.00	200.00	200.00	0.00
IC SOCKET	20	0	0	0	0	20	20	0
IC91-2004-G4MF(SIP-9) FL	170.41050	0.00000	0.00000			170.41050	170.41050	
	3,408.21	0.00	0.00	0.00	0.00	3,408.21	3,408.21	0.00
IC SOCKET	38	0	0	0	0	38	38	0
SMT-53521(HSON8) FL	1,188.69211	0.00000	0.00000			1,188.69211	1,188.69211	
	45,170.30	0.00	0.00	0.00	0.00	45,170.30	45,170.30	0.00
IC SOCKET(100PCS/KB)	70	0	0	0	0	70	70	0
16 PINS(ROUND)	8.50000	0.00000	0.00000			8.50000	8.50000	
	595.00	0.00	0.00	0.00	0.00	595.00	595.00	0.00
IC SOCKET(50PCS/KB)	127	0	0	0	0	127	127	0
DIP-8 PIN ROUND	33.42173	0.00000	0.00000			33.42173	33.42173	
	4,244.56	0.00	0.00	0.00	0.00	4,244.56	4,244.56	0.00
IC SOCKET(HRP5)	25	20	0	0	0	45	45	0
SMT-51021.AC-30810(HRP-5)	942.28400	946.16350	0.00000			944.00822	944.00822	
	23,557.10	18,923.27	0.00	0.00	0.00	42,480.37	42,480.37	0.00
IC SOCKET(HRP-5)	54	0	0	0	0	54	54	0
SMT-51021.AC-30810 FL	975.40056	0.00000	0.00000			975.40056	975.40056	
	52,671.63	0.00	0.00	0.00	0.00	52,671.63	52,671.63	0.00
IC SOCKET(HRP7)	20	20	0	0	0	40	40	0
SMT-51921.A100574-001(HRP-7)	1,057.53400	1,047.90150	0.00000			1,052.71775	1,052.71775	
	21,150.68	20,958.03	0.00	0.00	0.00	42,108.71	42,108.71	0.00
IC SOCKET(HRP7)	49	20	0	40	0	29	29	0
SMT-51921.A100574-001(HRP-7)FL	1,056.79694	1,047.90150	0.00000			1,054.21855	1,054.21855	
	51,783.05	20,958.03	0.00	42,168.74	0.00	30,572.34	30,572.34	0.00
IC SOCKET(HSON8)	61	0	0	10	0	51	51	0
SON11T008-011.A104525	378.61459	0.00000	0.00000			378.61459	378.61459	
	23,095.49	0.00	0.00	3,786.15	0.00	19,309.34	19,309.34	0.00
IC SOCKET(HSON8)	6	0	0	0	0	6	6	0
STC-Z0081340-NO	83,322.70500	0.00000	0.00000			83,322.70500	83,322.70500	
	499,936.23	0.00	0.00	0.00	0.00	499,936.23	499,936.23	0.00
IC SOCKET(HTQFP-64V)MOQ.10PCS	74	0	0	24	0	50	50	0
QP1-064050-108-02(W/O COVER)	572.30270	0.00000	0.00000			572.30270	572.30270	
	42,350.40	0.00	0.00	13,735.26	0.00	28,615.14	28,615.14	0.00
IC SOCKET(HTSSOP-A44)	25	0	0	0	0	25	25	0
HT-A44(SP1-044080-014-05) FL	554.22160	0.00000	0.00000			554.22160	554.22160	
	13,855.54	0.00	0.00	0.00	0.00	13,855.54	13,855.54	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
IC SOCKET(HTSSOP-B20)	80	25	0	0	0	105	105	0
SOP21T020-003 (HTSSOP-B20)	331.87450	329.34040	0.00000			331.27114	331.27114	
	26,549.96	8,233.51	0.00	0.00	0.00	34,783.47	34,783.47	0.00
IC SOCKET(HTSSOP-B20)	70	0	0	0	0	70	70	0
SOP21T020-003 FL	341.14729	0.00000	0.00000			341.14729	341.14729	
	23,880.31	0.00	0.00	0.00	0.00	23,880.31	23,880.31	0.00
IC SOCKET(HTSSOP-B44/B54R)	29	0	0	0	0	29	29	0
SOP11T054-003.A102655-001 FL	1,451.22586	0.00000	0.00000			1,451.22586	1,451.22586	
	42,085.55	0.00	0.00	0.00	0.00	42,085.55	42,085.55	0.00
IC SOCKET(HVSOF-5)(17-0684)	60	0	0	0	0	60	60	0
TH3-EM0005-0108(MOQ:10PCS)FL	907.56867	0.00000	0.00000			907.56867	907.56867	
	54,454.12	0.00	0.00	0.00	0.00	54,454.12	54,454.12	0.00
IC SOCKET(HVSOF6)	52	0	0	0	0	52	52	0
SMT-52221 FL	1,044.85788	0.00000	0.00000			1,044.85788	1,044.85788	
	54,332.61	0.00	0.00	0.00	0.00	54,332.61	54,332.61	0.00
IC SOCKET(MSOP8)	21	0	0	0	0	21	21	0
TS1-S00008-0007(COVER)MSOP8	658.21095	0.00000	0.00000			658.21095	658.21095	
	13,822.43	0.00	0.00	0.00	0.00	13,822.43	13,822.43	0.00
IC SOCKET(MSOP8)	55	0	0	0	0	55	55	0
TS-S00008-0013 FL	984.79455	0.00000	0.00000			984.79455	984.79455	
	54,163.70	0.00	0.00	0.00	0.00	54,163.70	54,163.70	0.00
IC SOCKET(MSOP8)	209	0	0	0	0	209	209	0
TS-SO0008-0020(MOQ:10PCS)	528.12483	0.00000	0.00000			528.12483	528.12483	
	110,378.09	0.00	0.00	0.00	0.00	110,378.09	110,378.09	0.00
IC SOCKET(SOP4)	27	0	0	0	0	27	27	0
SMT-52421 FL	1,391.33444	0.00000	0.00000			1,391.33444	1,391.33444	
	37,566.03	0.00	0.00	0.00	0.00	37,566.03	37,566.03	0.00
IC SOCKET(SQFP-T52)	40	0	0	0	0	40	40	0
FPQ-52-0.65-08(10PCS-) FL	724.99125	0.00000	0.00000			724.99125	724.99125	
	28,999.65	0.00	0.00	0.00	0.00	28,999.65	28,999.65	0.00
IC SOCKET(SSOP-A20/A24)	30	0	0	0	0	30	30	0
IC51-804.A105665 FL	781.67833	0.00000	0.00000			781.67833	781.67833	
	23,450.35	0.00	0.00	0.00	0.00	23,450.35	23,450.35	0.00
IC SOCKET(SSOP-A32)	40	0	0	0	0	40	40	0
IC51-804 KS-8007(SSOP-A32)	742.69900	0.00000	0.00000			742.69900	742.69900	
	29,707.96	0.00	0.00	0.00	0.00	29,707.96	29,707.96	0.00
IC SOCKET(SSOP-A32)	35	0	0	0	0	35	35	0
IC51-804 KS-8007(SSOP-A32) FL	751.84743	0.00000	0.00000			751.84743	751.84743	
	26,314.66	0.00	0.00	0.00	0.00	26,314.66	26,314.66	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
IC SOCKET(SSOP-B20W)=10PCS/KB	71	0	0	55	0	16	16	0
FP-20(24)-0.65-05-000 FL	1,393.15070	0.00000	0.00000			1,393.15070	1,393.15070	
	98,913.70	0.00	0.00	76,623.29	0.00	22,290.41	22,290.41	0.00
IC SOCKET(SSOP-B20W)=5PCS/KB	95	0	0	0	0	95	95	0
FP-20(24)-0.65-05-000	1,365.19232	0.00000	0.00000			1,365.19232	1,365.19232	
	129,693.27	0.00	0.00	0.00	0.00	129,693.27	129,693.27	0.00
IC SOCKET(SSOP-B24)	40	0	0	10	0	30	30	0
SOP21T024-005(SSOP-B24) FL	364.26475	0.00000	0.00000			364.26475	364.26475	
	14,570.59	0.00	0.00	3,642.65	0.00	10,927.94	10,927.94	0.00
IC SOCKET(SSOP-B28)	39	0	0	0	0	39	39	0
SOP21T028-006 FL	424.47513	0.00000	0.00000			424.47513	424.47513	
	16,554.53	0.00	0.00	0.00	0.00	16,554.53	16,554.53	0.00
IC SOCKET(SSOP-B28W)	55	0	0	0	0	55	55	0
SOP11T028-008.A114263	1,400.24909	0.00000	0.00000			1,400.24909	1,400.24909	
	77,013.70	0.00	0.00	0.00	0.00	77,013.70	77,013.70	0.00
IC SOCKET(SSOP-B28W)=10PCS/KB	74	0	0	0	0	74	74	0
SOP11T028-008.A114263 FL	1,429.46905	0.00000	0.00000			1,429.46905	1,429.46905	
	105,780.71	0.00	0.00	0.00	0.00	105,780.71	105,780.71	0.00
IC SOCKET(TO252-3)	19	40	0	19	0	40	40	0
SMT-36421 FL	165.53579	163.94350	0.00000			164.45627	164.45627	
	3,145.18	6,557.74	0.00	3,124.67	0.00	6,578.25	6,578.25	0.00
IC SOCKET(TO252-5)	45	0	0	0	0	45	45	0
SMT-38421,AC-04992(TO252-5) FL	634.99267	0.00000	0.00000			634.99267	634.99267	
	28,574.67	0.00	0.00	0.00	0.00	28,574.67	28,574.67	0.00
IC SOCKET(VQFP48C)	10	0	0	0	0	10	10	0
QFP21T048-001 FL	809.55200	0.00000	0.00000			809.55200	809.55200	
	8,095.52	0.00	0.00	0.00	0.00	8,095.52	8,095.52	0.00
IC SOCKET(VQFP64)	30	0	0	0	0	30	30	0
QFP21T064-001 FL	983.38867	0.00000	0.00000			983.38867	983.38867	
	29,501.66	0.00	0.00	0.00	0.00	29,501.66	29,501.66	0.00
IC SOP=10PCS/KB	20	0	0	0	0	20	20	0
LM319M	28.80750	0.00000	0.00000			28.80750	28.80750	
	576.15	0.00	0.00	0.00	0.00	576.15	576.15	0.00
IC(19-6-TM-TE-M-02134)	12	0	0	0	0	12	12	0
LMH6559MA	84.69083	0.00000	0.00000			84.69083	84.69083	
	1,016.29	0.00	0.00	0.00	0.00	1,016.29	1,016.29	0.00
IC(20PCS/KB)	10	0	0	0	0	10	10	0
HM624100HJP-12	680.00000	0.00000	0.00000			680.00000	680.00000	
	6,800.00	0.00	0.00	0.00	0.00	6,800.00	6,800.00	0.00

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
IC(20PCS/KB)	20	0	0	0	0	20	20	0
OPA6941ID	230.00000	0.00000	0.00000			230.00000	230.00000	
	4,600.00	0.00	0.00	0.00	0.00	4,600.00	4,600.00	0.00
IC(5PIN DDPK)	6	0	0	0	0	6	6	0
OPA544FKTTT	608.95667	0.00000	0.00000			608.95667	608.95667	
	3,653.74	0.00	0.00	0.00	0.00	3,653.74	3,653.74	0.00
IC(8chDAC)=50PCS/KB	200	0	0	0	0	200	200	0
BU1791K	83.73275	0.00000	0.00000			83.73275	83.73275	
	16,746.55	0.00	0.00	0.00	0.00	16,746.55	16,746.55	0.00
IC(AD)=10PCS/KB	10	0	0	0	0	10	10	0
OP07DNZ	17.50300	0.00000	0.00000			17.50300	17.50300	
	175.03	0.00	0.00	0.00	0.00	175.03	175.03	0.00
IC(AD)=10PCS/KB	4	0	0	0	0	4	4	0
OP07EPZ	65.28750	0.00000	0.00000			65.28750	65.28750	
	261.15	0.00	0.00	0.00	0.00	261.15	261.15	0.00
IC(AD)=50PCS/KB	4	0	0	0	0	4	4	0
OP07CPZ	36.31000	0.00000	0.00000			36.31000	36.31000	
	145.24	0.00	0.00	0.00	0.00	145.24	145.24	0.00
IC(ADM)	20	0	0	0	0	20	20	0
ADM3222ARWZ	48.89600	0.00000	0.00000			48.89600	48.89600	
	977.92	0.00	0.00	0.00	0.00	977.92	977.92	0.00
IC(APEX)=5PCS/KB	3	0	0	0	0	3	3	0
PA12	6,245.10333	0.00000	0.00000			6,245.10333	6,245.10333	
	18,735.31	0.00	0.00	0.00	0.00	18,735.31	18,735.31	0.00
IC(DIP TYPE)	23	0	0	0	0	23	23	0
74HC4078	10.48739	0.00000	0.00000			10.48739	10.48739	
	241.21	0.00	0.00	0.00	0.00	241.21	241.21	0.00
IC(DIP14)	30	0	0	0	0	30	30	0
SN7404	36.21933	0.00000	0.00000			36.21933	36.21933	
	1,086.58	0.00	0.00	0.00	0.00	1,086.58	1,086.58	0.00
IC(DIP14)=100PCS/KB	20	0	0	0	0	20	20	0
SN7406NE4	16.43650	0.00000	0.00000			16.43650	16.43650	
	328.73	0.00	0.00	0.00	0.00	328.73	328.73	0.00
IC(DIP14)=20PCS/KB	20	0	0	0	0	20	20	0
74F74	60.00000	0.00000	0.00000			60.00000	60.00000	
	1,200.00	0.00	0.00	0.00	0.00	1,200.00	1,200.00	0.00
IC(DIP14)=20PCS/KB	20	0	0	0	0	20	20	0
74HC393	60.00000	0.00000	0.00000			60.00000	60.00000	
	1,200.00	0.00	0.00	0.00	0.00	1,200.00	1,200.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
IC(DIP14)=20PCS/KB	20	0	0	0	0	20	20	0
CD4030CN	95.00000	0.00000	0.00000			95.00000	95.00000	
	1,900.00	0.00	0.00	0.00	0.00	1,900.00	1,900.00	0.00
IC(DIP14)=20PCS/KB	48	0	0	0	0	48	48	0
LM319N	135.00000	0.00000	0.00000			135.00000	135.00000	
	6,480.00	0.00	0.00	0.00	0.00	6,480.00	6,480.00	0.00
IC(DIP14)=40PCS/KB	40	0	0	0	0	40	40	0
74HC107	75.00000	0.00000	0.00000			75.00000	75.00000	
	3,000.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00	0.00
IC(DIP14)=40PCS/KB	42	0	0	0	0	42	42	0
74HC14	20.00000	0.00000	0.00000			20.00000	20.00000	
	840.00	0.00	0.00	0.00	0.00	840.00	840.00	0.00
IC(DIP14)=40PCS/KB	40	0	0	0	0	40	40	0
74HC4066	30.00000	0.00000	0.00000			30.00000	30.00000	
	1,200.00	0.00	0.00	0.00	0.00	1,200.00	1,200.00	0.00
IC(DIP14)=40PCS/KB	40	0	0	0	0	40	40	0
74LS14	20.00000	0.00000	0.00000			20.00000	20.00000	
	800.00	0.00	0.00	0.00	0.00	800.00	800.00	0.00
IC(DIP14)=40PCS/KB	40	0	0	0	0	40	40	0
74LS74	20.00000	0.00000	0.00000			20.00000	20.00000	
	800.00	0.00	0.00	0.00	0.00	800.00	800.00	0.00
IC(DIP14)=50PCS/KB	100	0	0	0	0	100	100	0
74HC74AP	8.99490	0.00000	0.00000			8.99490	8.99490	
	899.49	0.00	0.00	0.00	0.00	899.49	899.49	0.00
IC(DIP14)MOQ:37/SET	925	0	0	0	0	925	925	0
SN7406N	13.80515	0.00000	0.00000			13.80515	13.80515	
	12,769.76	0.00	0.00	0.00	0.00	12,769.76	12,769.76	0.00
IC(DIP-16)	3	0	0	0	0	3	3	0
PGA207P(10PCS/SET)	14,700.00000	0.00000	0.00000			14,700.00000	14,700.00000	
	44,100.00	0.00	0.00	0.00	0.00	44,100.00	44,100.00	0.00
IC(DIP16)=10PCS/KB	10	0	0	0	0	10	10	0
BU4538B	160.00000	0.00000	0.00000			160.00000	160.00000	
	1,600.00	0.00	0.00	0.00	0.00	1,600.00	1,600.00	0.00
IC(DIP16)=20PCS/KB	20	0	0	0	0	20	20	0
74F158	60.00000	0.00000	0.00000			60.00000	60.00000	
	1,200.00	0.00	0.00	0.00	0.00	1,200.00	1,200.00	0.00
IC(DIP16)=20PCS/KB	16	0	0	0	0	16	16	0
74HC160	60.00000	0.00000	0.00000			60.00000	60.00000	
	960.00	0.00	0.00	0.00	0.00	960.00	960.00	0.00

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
IC(DIP16)=20PCS/KB	88	0	0	0	0	88	88	0
AD8598	648.00000	0.00000	0.00000			648.00000	648.00000	
	57,024.00	0.00	0.00	0.00	0.00	57,024.00	57,024.00	0.00
IC(DIP16)=20PCS/KB	20	0	0	0	0	20	20	0
MC12013P	190.00000	0.00000	0.00000			190.00000	190.00000	
	3,800.00	0.00	0.00	0.00	0.00	3,800.00	3,800.00	0.00
IC(DIP16)=40PCS/KB	40	0	0	0	0	40	40	0
74HC158P	20.00000	0.00000	0.00000			20.00000	20.00000	
	800.00	0.00	0.00	0.00	0.00	800.00	800.00	0.00
IC(DIP16)=40PCS/KB	40	0	0	0	0	40	40	0
74HC162	75.00000	0.00000	0.00000			75.00000	75.00000	
	3,000.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00	0.00
IC(DIP16)=40PCS/KB	40	0	0	0	0	40	40	0
74LS112	25.00000	0.00000	0.00000			25.00000	25.00000	
	1,000.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00
IC(DIP16)=40PCS/KB	40	0	0	0	0	40	40	0
74LS137	86.00000	0.00000	0.00000			86.00000	86.00000	
	3,440.00	0.00	0.00	0.00	0.00	3,440.00	3,440.00	0.00
IC(DIP16)=40PCS/KB	28	0	0	0	0	28	28	0
TC74HC123AP	120.00000	0.00000	0.00000			120.00000	120.00000	
	3,360.00	0.00	0.00	0.00	0.00	3,360.00	3,360.00	0.00
IC(DIP16)=50PCS/KB	50	0	0	0	0	50	50	0
74HC191N	75.00000	0.00000	0.00000			75.00000	75.00000	
	3,750.00	0.00	0.00	0.00	0.00	3,750.00	3,750.00	0.00
IC(DIP16)=50PCS/KB	17	0	0	0	0	17	17	0
74HC237N	95.00000	0.00000	0.00000			95.00000	95.00000	
	1,615.00	0.00	0.00	0.00	0.00	1,615.00	1,615.00	0.00
IC(DIP16)=50PCS/KB	50	0	0	0	0	50	50	0
74LS138	25.00000	0.00000	0.00000			25.00000	25.00000	
	1,250.00	0.00	0.00	0.00	0.00	1,250.00	1,250.00	0.00
IC(DIP16)=50PCS/KB	50	0	0	0	0	50	50	0
74LS162	17.00000	0.00000	0.00000			17.00000	17.00000	
	850.00	0.00	0.00	0.00	0.00	850.00	850.00	0.00
IC(DIP16)=50PCS/KB	100	0	0	0	0	100	100	0
BU4052BC	95.00000	0.00000	0.00000			95.00000	95.00000	
	9,500.00	0.00	0.00	0.00	0.00	9,500.00	9,500.00	0.00
IC(DIP16)=5SET/KB	10	0	0	0	0	10	10	0
SN74F151BN(10PCS/SET)	398.57000	0.00000	0.00000			398.57000	398.57000	
	3,985.70	0.00	0.00	0.00	0.00	3,985.70	3,985.70	0.00

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
IC(DIP18)=20PCS/KB	15	0	0	0	0	15	15	0
TC9122P	170.00000	0.00000	0.00000			170.00000	170.00000	
	2,550.00	0.00	0.00	0.00	0.00	2,550.00	2,550.00	0.00
IC(DIP18)=40PCS/KB	40	0	0	0	0	40	40	0
ULN2804A	30.00000	0.00000	0.00000			30.00000	30.00000	
	1,200.00	0.00	0.00	0.00	0.00	1,200.00	1,200.00	0.00
IC(DIP20)	7	0	0	0	0	7	7	0
CD74HC534E(5PCS/SET)	431.93143	0.00000	0.00000			431.93143	431.93143	
	3,023.52	0.00	0.00	0.00	0.00	3,023.52	3,023.52	0.00
IC(DIP20)	100	0	0	0	0	100	100	0
TC74HC245AP(F)	21.15960	0.00000	0.00000			21.15960	21.15960	
	2,115.96	0.00	0.00	0.00	0.00	2,115.96	2,115.96	0.00
IC(DIP20)=100PCS/KB	96	0	0	0	0	96	96	0
74HC688N	20.00000	0.00000	0.00000			20.00000	20.00000	
	1,920.00	0.00	0.00	0.00	0.00	1,920.00	1,920.00	0.00
IC(DIP20)=20PCS/KB	45	0	0	0	0	45	45	0
74F245N	95.34422	0.00000	0.00000			95.34422	95.34422	
	4,290.49	0.00	0.00	0.00	0.00	4,290.49	4,290.49	0.00
IC(DIP20)=20PCS/KB	20	0	0	0	0	20	20	0
HD74HC273P	135.00000	0.00000	0.00000			135.00000	135.00000	
	2,700.00	0.00	0.00	0.00	0.00	2,700.00	2,700.00	0.00
IC(DIP20)=40PCS/KB	37	0	0	0	0	37	37	0
74HC374N	70.00000	0.00000	0.00000			70.00000	70.00000	
	2,590.00	0.00	0.00	0.00	0.00	2,590.00	2,590.00	0.00
IC(DIP20)=40PCS/KB	40	0	0	0	0	40	40	0
74LS299	75.00000	0.00000	0.00000			75.00000	75.00000	
	3,000.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00	0.00
IC(DIP20)=50PCS/KB	50	0	0	0	0	50	50	0
74LS245N	20.00000	0.00000	0.00000			20.00000	20.00000	
	1,000.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00
IC(DIP20)=50PCS/KB	65	0	0	0	0	65	65	0
SN74HC240N	15.00000	0.00000	0.00000			15.00000	15.00000	
	975.00	0.00	0.00	0.00	0.00	975.00	975.00	0.00
IC(DIP8)	2	0	0	0	0	2	2	0
NE555N (10PCS/SET)	750.00000	0.00000	0.00000			750.00000	750.00000	
	1,500.00	0.00	0.00	0.00	0.00	1,500.00	1,500.00	0.00
IC(DIP-8)	1	0	0	0	0	1	1	0
BA15532(20PCS/SET)	700.17000	0.00000	0.00000			700.17000	700.17000	
	700.17	0.00	0.00	0.00	0.00	700.17	700.17	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
IC(DIP8)=100PCS/KB	100	0	0	0	0	100	100	0
KA4558STU	15.00000	0.00000	0.00000			15.00000	15.00000	
	1,500.00	0.00	0.00	0.00	0.00	1,500.00	1,500.00	0.00
IC(DIP8)=40PCS/KB	67	0	0	2	0	65	65	0
TLP521-2	88.23522	0.00000	0.00000			88.23522	88.23522	
	5,911.76	0.00	0.00	176.47	0.00	5,735.29	5,735.29	0.00
IC(DIP-8)=5LOT/KB	37	0	0	0	0	37	37	0
BR93LC46-W DIP-8(20PCS/LOT)	2,001.60324	0.00000	0.00000			2,001.60324	2,001.60324	
	74,059.32	0.00	0.00	0.00	0.00	74,059.32	74,059.32	0.00
IC(DIPT8)	30	0	0	0	0	30	30	0
HA3-5033-5	235.00000	0.00000	0.00000			235.00000	235.00000	
	7,050.00	0.00	0.00	0.00	0.00	7,050.00	7,050.00	0.00
IC(DIP-T8)=20PCS/KB	65	0	0	0	0	65	65	0
NJM5532	48.21031	0.00000	0.00000			48.21031	48.21031	
	3,133.67	0.00	0.00	0.00	0.00	3,133.67	3,133.67	0.00
IC(DRV/CMP)=200PCS/KB	550	0	0	150	0	400	400	0
BH0570K	24.31347	0.00000	0.00000			24.31347	24.31347	
	13,372.41	0.00	0.00	3,647.02	0.00	9,725.39	9,725.39	0.00
IC(JRC) SOP8=20PCS/KB	40	0	0	0	0	40	40	0
NJM5532M(PB-FREE)	23.52375	0.00000	0.00000			23.52375	23.52375	
	940.95	0.00	0.00	0.00	0.00	940.95	940.95	0.00
IC(MAXIM)=40PCS/KB	43	0	0	0	0	43	43	0
DG211CSE(SMD)+	106.94977	0.00000	0.00000			106.94977	106.94977	
	4,598.84	0.00	0.00	0.00	0.00	4,598.84	4,598.84	0.00
IC(MOQ)=50PCS.)	50	0	0	0	0	50	50	0
LH0033CG	1,451.19840	0.00000	0.00000			1,451.19840	1,451.19840	
	72,559.92	0.00	0.00	0.00	0.00	72,559.92	72,559.92	0.00
IC(NO.V-1-001)=2PCS/KB	7	0	0	0	0	7	7	0
HD6418 OZRC P10	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IC(PPPMU)=200PCS/KB	250	0	0	0	0	250	250	0
BU1794K	43.73488	0.00000	0.00000			43.73488	43.73488	
	10,933.72	0.00	0.00	0.00	0.00	10,933.72	10,933.72	0.00
IC(SMD)=20PCS/KB	19	0	0	0	0	19	19	0
OPA2111KP	614.42632	0.00000	0.00000			614.42632	614.42632	
	11,674.10	0.00	0.00	0.00	0.00	11,674.10	11,674.10	0.00
IC(SMD)=20PCS/KB	23	0	0	0	0	23	23	0
OPA2604AU	195.95217	0.00000	0.00000			195.95217	195.95217	
	4,506.90	0.00	0.00	0.00	0.00	4,506.90	4,506.90	0.00

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
IC(SOIC28)	1	0	0	0	0	1	1	0
AD9744RW(5PCS/SET)	2,432.01000	0.00000	0.00000			2,432.01000	2,432.01000	
	2,432.01	0.00	0.00	0.00	0.00	2,432.01	2,432.01	0.00
IC(SOP)=20PCS/KB	37	0	0	0	0	37	37	0
AD8612ARU	330.00000	0.00000	0.00000			330.00000	330.00000	
	12,210.00	0.00	0.00	0.00	0.00	12,210.00	12,210.00	0.00
IC(SOP)=20PCS/KB	1	0	0	0	0	1	1	0
INA114AU	421.95000	0.00000	0.00000			421.95000	421.95000	
	421.95	0.00	0.00	0.00	0.00	421.95	421.95	0.00
IC(SOP)=20PCS/KB	12	0	0	0	0	12	12	0
PGA204BU	1,105.43667	0.00000	0.00000			1,105.43667	1,105.43667	
	13,265.24	0.00	0.00	0.00	0.00	13,265.24	13,265.24	0.00
IC(SOP14)	1	0	0	0	0	1	1	0
BU4066BCF(50PCS/SET)	443.68000	0.00000	0.00000			443.68000	443.68000	
	443.68	0.00	0.00	0.00	0.00	443.68	443.68	0.00
IC(SOP-14)	8	0	0	0	0	8	8	0
LM361M/NOPB(10PCS/SET)	934.33500	0.00000	0.00000			934.33500	934.33500	
	7,474.68	0.00	0.00	0.00	0.00	7,474.68	7,474.68	0.00
IC(SOP14)(FOR100-999PCS)	100	0	0	0	0	100	100	0
TC74HC14AF(F)	5.47680	0.00000	0.00000			5.47680	5.47680	
	547.68	0.00	0.00	0.00	0.00	547.68	547.68	0.00
IC(SOP-14)=20PCS/KB	21	0	0	0	0	21	21	0
SN74HC04NSR	90.00000	0.00000	0.00000			90.00000	90.00000	
	1,890.00	0.00	0.00	0.00	0.00	1,890.00	1,890.00	0.00
IC(SOP16)	5	0	0	0	0	5	5	0
ADG412BRZ(ROHS)	83.11200	0.00000	0.00000			83.11200	83.11200	
	415.56	0.00	0.00	0.00	0.00	415.56	415.56	0.00
IC(SOP-16)	1	0	0	0	0	1	1	0
74AC139(10PCS/SET)	210.17000	0.00000	0.00000			210.17000	210.17000	
	210.17	0.00	0.00	0.00	0.00	210.17	210.17	0.00
IC(SOP-16)	20	0	0	0	0	20	20	0
DS1023S	767.36050	0.00000	0.00000			767.36050	767.36050	
	15,347.21	0.00	0.00	0.00	0.00	15,347.21	15,347.21	0.00
IC(SOP16)=40PCS/KB	40	0	0	0	0	40	40	0
74HC175A	52.00000	0.00000	0.00000			52.00000	52.00000	
	2,080.00	0.00	0.00	0.00	0.00	2,080.00	2,080.00	0.00
IC(SOP16)=50PCS/KB	50	0	0	0	0	50	50	0
74HC138	48.00000	0.00000	0.00000			48.00000	48.00000	
	2,400.00	0.00	0.00	0.00	0.00	2,400.00	2,400.00	0.00

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
IC(SOP-1A)	50	0	0	0	0	50	50	0
SN74LS06NS(PACKAGE:STICK TYPE)	11.85300	0.00000	0.00000			11.85300	11.85300	
	592.65	0.00	0.00	0.00	0.00	592.65	592.65	0.00
IC(SOP20)=20PCS/KB	20	0	0	0	0	20	20	0
74HC273	135.00000	0.00000	0.00000			135.00000	135.00000	
	2,700.00	0.00	0.00	0.00	0.00	2,700.00	2,700.00	0.00
IC(SOP-20)=20PCS/KB	40	0	0	0	0	40	40	0
TC74HC273AF	16.36800	0.00000	0.00000			16.36800	16.36800	
	654.72	0.00	0.00	0.00	0.00	654.72	654.72	0.00
IC(SOP8)	20	0	0	0	0	20	20	0
OPA445AU	370.43200	0.00000	0.00000			370.43200	370.43200	
	7,408.64	0.00	0.00	0.00	0.00	7,408.64	7,408.64	0.00
IC(SOP8)=20PCS/KB	20	0	0	0	0	20	20	0
AD712KR	215.00000	0.00000	0.00000			215.00000	215.00000	
	4,300.00	0.00	0.00	0.00	0.00	4,300.00	4,300.00	0.00
IC(SOP8)=20PCS/KB	21	0	0	0	0	21	21	0
AD8310ARM	309.01095	0.00000	0.00000			309.01095	309.01095	
	6,489.23	0.00	0.00	0.00	0.00	6,489.23	6,489.23	0.00
IC(SOP8)=20PCS/KB	42	0	0	0	0	42	42	0
BA4560F	90.00000	0.00000	0.00000			90.00000	90.00000	
	3,780.00	0.00	0.00	0.00	0.00	3,780.00	3,780.00	0.00
IC(SOP8)=40PCS/KB	13	0	0	0	0	13	13	0
LF356M	70.00000	0.00000	0.00000			70.00000	70.00000	
	910.00	0.00	0.00	0.00	0.00	910.00	910.00	0.00
IC(SOP-8)=50PCS/KB	85	0	0	0	0	85	85	0
ADG419BR	153.72624	0.00000	0.00000			153.72624	153.72624	
	13,066.73	0.00	0.00	0.00	0.00	13,066.73	13,066.73	0.00
IC(SSOP-B14)=50PCS/KB	100	0	0	0	0	100	100	0
BA10324AFV	105.00000	0.00000	0.00000			105.00000	105.00000	
	10,500.00	0.00	0.00	0.00	0.00	10,500.00	10,500.00	0.00
IC(SSOP-B20)=20PCS/KB	45	0	0	0	0	45	45	0
BU2500FV	260.00000	0.00000	0.00000			260.00000	260.00000	
	11,700.00	0.00	0.00	0.00	0.00	11,700.00	11,700.00	0.00
IC(SURFACE SOP-8)(MOQ:5PCS)	19	0	0	0	0	19	19	0
BA15532F	144.72105	0.00000	0.00000			144.72105	144.72105	
	2,749.70	0.00	0.00	0.00	0.00	2,749.70	2,749.70	0.00
IC(TI)	45	0	0	0	0	45	45	0
OPA633KP	391.09733	0.00000	0.00000			391.09733	391.09733	
	17,599.38	0.00	0.00	0.00	0.00	17,599.38	17,599.38	0.00

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
IC(TI)	9	0	0	0	0	9	9	0
OPA694ID(SOIC 8PINS)	151.98111	0.00000	0.00000			151.98111	151.98111	
	1,367.83	0.00	0.00	0.00	0.00	1,367.83	1,367.83	0.00
IC(TI)	15	0	0	0	0	15	15	0
SN74HC14AN(DIP)	5.00067	0.00000	0.00000			5.00067	5.00067	
	75.01	0.00	0.00	0.00	0.00	75.01	75.01	0.00
IC(TI)(1-99PCS)=20PCS/KB	12	0	0	0	0	12	12	0
SN74LS393N(DIP 14PIN)	19.72500	0.00000	0.00000			19.72500	19.72500	
	236.70	0.00	0.00	0.00	0.00	236.70	236.70	0.00
IC(TI)(1-99PCS)=20PCS/KB	20	0	0	0	0	20	20	0
SN74LS393NS(SOP 14PIN)	17.50250	0.00000	0.00000			17.50250	17.50250	
	350.05	0.00	0.00	0.00	0.00	350.05	350.05	0.00
IC(TI)(FOR 1-499PCS)	60	0	0	0	0	60	60	0
SN74LS145N	14.72600	0.00000	0.00000			14.72600	14.72600	
	883.56	0.00	0.00	0.00	0.00	883.56	883.56	0.00
IC(TI)(FOR 1-499PCS)	20	0	0	0	0	20	20	0
SN74LS74AN(DIP)	11.66850	0.00000	0.00000			11.66850	11.66850	
	233.37	0.00	0.00	0.00	0.00	233.37	233.37	0.00
IC(TO-220)	89	0	0	0	0	89	89	0
7812	17.85697	0.00000	0.00000			17.85697	17.85697	
	1,589.27	0.00	0.00	0.00	0.00	1,589.27	1,589.27	0.00
IC(TOSHIBA)	110	0	0	0	0	110	110	0
TC74LCX540FT(SPL)(TSSOP)	37.09455	0.00000	0.00000			37.09455	37.09455	
	4,080.40	0.00	0.00	0.00	0.00	4,080.40	4,080.40	0.00
IC(TSSOP)=20PCS/KB	40	0	0	0	0	40	40	0
ADG451BRUZ	318.19750	0.00000	0.00000			318.19750	318.19750	
	12,727.90	0.00	0.00	0.00	0.00	12,727.90	12,727.90	0.00
IC(TSSOP)=20PCS/KB	20	0	0	0	0	20	20	0
ADG452BRUZ	169.52650	0.00000	0.00000			169.52650	169.52650	
	3,390.53	0.00	0.00	0.00	0.00	3,390.53	3,390.53	0.00
IC(TSSOP)=50PCS/KB	45	0	0	0	0	45	45	0
74HC4066P	25.00000	0.00000	0.00000			25.00000	25.00000	
	1,125.00	0.00	0.00	0.00	0.00	1,125.00	1,125.00	0.00
IC(TSSOP:PKG)=2SET/KB	2	0	0	0	0	2	2	0
74VHC125FT(20PCS/LOT)	1,348.47000	0.00000	0.00000			1,348.47000	1,348.47000	
	2,696.94	0.00	0.00	0.00	0.00	2,696.94	2,696.94	0.00
IC(TSSOP:PKG)=2SET/KB	2	0	0	0	0	2	2	0
74VHC245TTR(20PCS/LOT)	1,011.35000	0.00000	0.00000			1,011.35000	1,011.35000	
	2,022.70	0.00	0.00	0.00	0.00	2,022.70	2,022.70	0.00

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
IC(TSSOP:PKG)=2SET/KB	2	0	0	0	0	2	2	0
74VHC32FT(20PCS/LOT)	1,112.48500	0.00000	0.00000			1,112.48500	1,112.48500	
	2,224.97	0.00	0.00	0.00	0.00	2,224.97	2,224.97	0.00
IC(TSSOP:PKG)=2SET/KB	2	0	0	0	0	2	2	0
74VHC574FT(20PCS/LOT)	539.38500	0.00000	0.00000			539.38500	539.38500	
	1,078.77	0.00	0.00	0.00	0.00	1,078.77	1,078.77	0.00
IC(TSSOP20)MOQ=10PCS/ORDER	10	0	0	0	0	10	10	0
CDCE906	180.00000	0.00000	0.00000			180.00000	180.00000	
	1,800.00	0.00	0.00	0.00	0.00	1,800.00	1,800.00	0.00
IC=100PCS/KB	100	0	0	0	0	100	100	0
SN74HC251N	15.00000	0.00000	0.00000			15.00000	15.00000	
	1,500.00	0.00	0.00	0.00	0.00	1,500.00	1,500.00	0.00
IC=100PCS/KB	200	0	0	0	0	200	200	0
SN74HCT245N	15.55930	0.00000	0.00000			15.55930	15.55930	
	3,111.86	0.00	0.00	0.00	0.00	3,111.86	3,111.86	0.00
IC=10PCS/KB	20	0	0	0	0	20	20	0
AD558JN (DIP16)	250.00000	0.00000	0.00000			250.00000	250.00000	
	5,000.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00	0.00
IC=10PCS/KB	14	0	0	0	0	14	14	0
AD847AQ	390.00000	0.00000	0.00000			390.00000	390.00000	
	5,460.00	0.00	0.00	0.00	0.00	5,460.00	5,460.00	0.00
IC=10PCS/KB	10	0	0	0	0	10	10	0
AD8561ARZ	300.00000	0.00000	0.00000			300.00000	300.00000	
	3,000.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00	0.00
IC=10PCS/KB	9	0	0	0	0	9	9	0
AD9100JD	15,430.84667	0.00000	0.00000			15,430.84667	15,430.84667	
	138,877.62	0.00	0.00	0.00	0.00	138,877.62	138,877.62	0.00
IC=10PCS/KB	4	0	0	0	0	4	4	0
ADG431BN	550.00000	0.00000	0.00000			550.00000	550.00000	
	2,200.00	0.00	0.00	0.00	0.00	2,200.00	2,200.00	0.00
IC=10PCS/KB	27	0	0	0	0	27	27	0
DAC707JP	1,996.29667	0.00000	0.00000			1,996.29667	1,996.29667	
	53,900.01	0.00	0.00	0.00	0.00	53,900.01	53,900.01	0.00
IC=10PCS/KB	20	0	0	0	0	20	20	0
E699AHJ	1,650.00000	0.00000	0.00000			1,650.00000	1,650.00000	
	33,000.00	0.00	0.00	0.00	0.00	33,000.00	33,000.00	0.00
IC=10PCS/KB	8	0	0	0	0	8	8	0
LM301AH	10.00000	0.00000	0.00000			10.00000	10.00000	
	80.00	0.00	0.00	0.00	0.00	80.00	80.00	0.00

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
IC=10PCS/KB	8	0	0	0	0	8	8	0
LM733CH	1,050.00000	0.00000	0.00000			1,050.00000	1,050.00000	
	8,400.00	0.00	0.00	0.00	0.00	8,400.00	8,400.00	0.00
IC=10PCS/KB	25	0	0	0	0	25	25	0
LM741CN	25.00000	0.00000	0.00000			25.00000	25.00000	
	625.00	0.00	0.00	0.00	0.00	625.00	625.00	0.00
IC=10PCS/KB	10	0	0	0	0	10	10	0
SN74LS32D	30.59200	0.00000	0.00000			30.59200	30.59200	
	305.92	0.00	0.00	0.00	0.00	305.92	305.92	0.00
IC=10pcs/kb	22	0	0	0	0	22	22	0
TMDS141	980.00000	0.00000	0.00000			980.00000	980.00000	
	21,560.00	0.00	0.00	0.00	0.00	21,560.00	21,560.00	0.00
IC=20PCS/KB	107	0	0	0	0	107	107	0
74HC4053	25.00000	0.00000	0.00000			25.00000	25.00000	
	2,675.00	0.00	0.00	0.00	0.00	2,675.00	2,675.00	0.00
IC=20pcs/kb	107	0	0	0	0	107	107	0
74HC4094N	17.48561	0.00000	0.00000			17.48561	17.48561	
	1,870.96	0.00	0.00	0.00	0.00	1,870.96	1,870.96	0.00
IC=20PCS/KB	3	0	0	0	0	3	3	0
74HC541AP	48.00000	0.00000	0.00000			48.00000	48.00000	
	144.00	0.00	0.00	0.00	0.00	144.00	144.00	0.00
IC=20PCS/KB	75	0	0	0	0	75	75	0
74LS145 (DIP16)	35.00000	0.00000	0.00000			35.00000	35.00000	
	2,625.00	0.00	0.00	0.00	0.00	2,625.00	2,625.00	0.00
IC=20PCS/KB	51	0	0	0	0	51	51	0
A1321LUA	233.13725	0.00000	0.00000			233.13725	233.13725	
	11,890.00	0.00	0.00	0.00	0.00	11,890.00	11,890.00	0.00
IC=20PCS/KB	13	0	0	0	0	13	13	0
AD585AQ	1,028.20692	0.00000	0.00000			1,028.20692	1,028.20692	
	13,366.69	0.00	0.00	0.00	0.00	13,366.69	13,366.69	0.00
IC=20PCS/KB	15	0	0	0	0	15	15	0
AD711KN	158.80333	0.00000	0.00000			158.80333	158.80333	
	2,382.05	0.00	0.00	0.00	0.00	2,382.05	2,382.05	0.00
IC=20PCS/KB	10	0	0	0	0	10	10	0
AD7226KN	2,816.24500	0.00000	0.00000			2,816.24500	2,816.24500	
	28,162.45	0.00	0.00	0.00	0.00	28,162.45	28,162.45	0.00
IC=20PCS/KB	10	0	0	0	0	10	10	0
AD7545AKR	824.84000	0.00000	0.00000			824.84000	824.84000	
	8,248.40	0.00	0.00	0.00	0.00	8,248.40	8,248.40	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
IC=20PCS/KB	29	0	0	0	0	29	29	0
AD830AN	238.26897	0.00000	0.00000			238.26897	238.26897	
	6,909.80	0.00	0.00	0.00	0.00	6,909.80	6,909.80	0.00
IC=20PCS/KB	28	0	0	0	0	28	28	0
AD846AN	650.43571	0.00000	0.00000			650.43571	650.43571	
	18,212.20	0.00	0.00	0.00	0.00	18,212.20	18,212.20	0.00
IC=20PCS/KB	28	0	0	0	0	28	28	0
ADG413BN	233.05821	0.00000	0.00000			233.05821	233.05821	
	6,525.63	0.00	0.00	0.00	0.00	6,525.63	6,525.63	0.00
IC=20PCS/KB	15	0	0	0	0	15	15	0
EXO-3 12.800MHZ(DIP)	521.96933	0.00000	0.00000			521.96933	521.96933	
	7,829.54	0.00	0.00	0.00	0.00	7,829.54	7,829.54	0.00
IC=20PCS/KB	20	0	0	0	0	20	20	0
HD74HC154P (DIP24)	170.00000	0.00000	0.00000			170.00000	170.00000	
	3,400.00	0.00	0.00	0.00	0.00	3,400.00	3,400.00	0.00
IC=20PCS/KB	15	0	0	0	0	15	15	0
HM621400HJP-12	657.14267	0.00000	0.00000			657.14267	657.14267	
	9,857.14	0.00	0.00	0.00	0.00	9,857.14	9,857.14	0.00
IC=20PCS/KB	38	0	0	0	0	38	38	0
LF357N	90.00000	0.00000	0.00000			90.00000	90.00000	
	3,420.00	0.00	0.00	0.00	0.00	3,420.00	3,420.00	0.00
IC=20PCS/KB	55	0	0	0	0	55	55	0
LF412CN	84.32673	0.00000	0.00000			84.32673	84.32673	
	4,637.97	0.00	0.00	0.00	0.00	4,637.97	4,637.97	0.00
IC=20PCS/KB	12	0	0	0	0	12	12	0
LH0002CN	891.04000	0.00000	0.00000			891.04000	891.04000	
	10,692.48	0.00	0.00	0.00	0.00	10,692.48	10,692.48	0.00
IC=20PCS/KB	14	0	0	0	0	14	14	0
LM339N	10.00000	0.00000	0.00000			10.00000	10.00000	
	140.00	0.00	0.00	0.00	0.00	140.00	140.00	0.00
IC=20PCS/KB	107	0	0	0	0	107	107	0
LM361N(DIP14)	54.00000	0.00000	0.00000			54.00000	54.00000	
	5,778.00	0.00	0.00	0.00	0.00	5,778.00	5,778.00	0.00
IC=20PCS/KB	20	0	0	0	0	20	20	0
LM3914N-1	80.00000	0.00000	0.00000			80.00000	80.00000	
	1,600.00	0.00	0.00	0.00	0.00	1,600.00	1,600.00	0.00
IC=20PCS/KB	26	0	0	0	0	26	26	0
LM6364N	133.64192	0.00000	0.00000			133.64192	133.64192	
	3,474.69	0.00	0.00	0.00	0.00	3,474.69	3,474.69	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
IC=20PCS/KB	8	0	0	0	0	8	8	0
OPA177GS	87.49125	0.00000	0.00000			87.49125	87.49125	
	699.93	0.00	0.00	0.00	0.00	699.93	699.93	0.00
IC=20PCS/KB	29	0	0	0	0	29	29	0
PGA207UA	630.00000	0.00000	0.00000			630.00000	630.00000	
	18,270.00	0.00	0.00	0.00	0.00	18,270.00	18,270.00	0.00
IC=20PCS/KB	36	0	0	0	0	36	36	0
SN74HC244N	33.28194	0.00000	0.00000			33.28194	33.28194	
	1,198.15	0.00	0.00	0.00	0.00	1,198.15	1,198.15	0.00
IC=20PCS/KB	9	0	0	0	0	9	9	0
SN74HC86N (DIP14)	38.00000	0.00000	0.00000			38.00000	38.00000	
	342.00	0.00	0.00	0.00	0.00	342.00	342.00	0.00
IC=20PCS/KB	10	0	0	0	0	10	10	0
SN74LVC8T245DBR	70.36100	0.00000	0.00000			70.36100	70.36100	
	703.61	0.00	0.00	0.00	0.00	703.61	703.61	0.00
IC=30PCS/KB	50	0	0	0	0	50	50	0
DG611DJ (DIP16)	330.60000	0.00000	0.00000			330.60000	330.60000	
	16,530.00	0.00	0.00	0.00	0.00	16,530.00	16,530.00	0.00
IC=50PCS/KB	50	0	0	0	0	50	50	0
74AC574P	35.84460	0.00000	0.00000			35.84460	35.84460	
	1,792.23	0.00	0.00	0.00	0.00	1,792.23	1,792.23	0.00
IC=50PCS/KB	50	0	0	0	0	50	50	0
74HC244AP	20.11700	0.00000	0.00000			20.11700	20.11700	
	1,005.85	0.00	0.00	0.00	0.00	1,005.85	1,005.85	0.00
IC=50PCS/KB	65	0	0	0	0	65	65	0
74HC688AP	120.00000	0.00000	0.00000			120.00000	120.00000	
	7,800.00	0.00	0.00	0.00	0.00	7,800.00	7,800.00	0.00
IC=50PCS/KB	80	0	0	0	0	80	80	0
74HCT245AP(F)	24.89475	0.00000	0.00000			24.89475	24.89475	
	1,991.58	0.00	0.00	0.00	0.00	1,991.58	1,991.58	0.00
IC=50PCS/KB	75	0	0	0	0	75	75	0
ADG409BNZ(ROHS)	138.85173	0.00000	0.00000			138.85173	138.85173	
	10,413.88	0.00	0.00	0.00	0.00	10,413.88	10,413.88	0.00
IC=50PCS/KB	260	0	0	0	0	260	260	0
BD3698K(1CT2000 DRIVER1)	27.13542	0.00000	0.00000			27.13542	27.13542	
	7,055.21	0.00	0.00	0.00	0.00	7,055.21	7,055.21	0.00
IC=50PCS/KB	70	0	0	0	0	70	70	0
CD4051BE(DIP)16PIN	20.00000	0.00000	0.00000			20.00000	20.00000	
	1,400.00	0.00	0.00	0.00	0.00	1,400.00	1,400.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
IC=50PCS/KB	164	0	0	0	0	164	164	0
LF356N/NOPB	22.67189	0.00000	0.00000			22.67189	22.67189	
	3,718.19	0.00	0.00	0.00	0.00	3,718.19	3,718.19	0.00
IC=5SET/KB	7	0	0	0	0	7	7	0
TC74HC374AP(20PCS/SET)	446.61571	0.00000	0.00000			446.61571	446.61571	
	3,126.31	0.00	0.00	0.00	0.00	3,126.31	3,126.31	0.00
ICONN FORCE TUCKER (FB)	4	0	0	0	0	4	4	0
03129-0707-000-05	41,640.18250	0.00000	0.00000			41,640.18250	41,640.18250	
	166,560.73	0.00	0.00	0.00	0.00	166,560.73	166,560.73	0.00
ICOS PEDESTAS PLATE	1	0	0	0	0	1	1	0
OP19103:OP190274+PED5x5x1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IC-SSOP=20PCS/KB	20	0	0	0	0	20	20	0
AD5231BRUZ	211.24850	0.00000	0.00000			211.24850	211.24850	
	4,224.97	0.00	0.00	0.00	0.00	4,224.97	4,224.97	0.00
IC-TSSOP=20PCS/KB	2	0	0	0	0	2	2	0
CDCEL913	133.31000	0.00000	0.00000			133.31000	133.31000	
	266.62	0.00	0.00	0.00	0.00	266.62	266.62	0.00
IC-TSSOP=20PCS/KB	5	0	0	0	0	5	5	0
SN74AVC4T245PW	53.32400	0.00000	0.00000			53.32400	53.32400	
	266.62	0.00	0.00	0.00	0.00	266.62	266.62	0.00
IDE 40PIN CABLE WITH CONNECTOR	19	0	0	0	0	19	19	0
CONNECTOR CABLE FOR M/C	100.00000	0.00000	0.00000			100.00000	100.00000	
	1,900.00	0.00	0.00	0.00	0.00	1,900.00	1,900.00	0.00
IDLER SHAFT [2]	2	0	0	0	0	2	2	0
EI616-5146	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDOLLAR SHAFT	2	0	0	0	0	2	2	0
WS010S	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDX ADJUSTABLE CLAMP COIL ASSY	2	0	0	0	0	2	2	0
01-E53632	19,023.44500	0.00000	0.00000			19,023.44500	19,023.44500	
	38,046.89	0.00	0.00	0.00	0.00	38,046.89	38,046.89	0.00
IFLV PART	2	0	0	0	0	2	2	0
EI681-1428	1,600.89500	0.00000	0.00000			1,600.89500	1,600.89500	
	3,201.79	0.00	0.00	0.00	0.00	3,201.79	3,201.79	0.00
IFLV PART(2PCS/KB)	2	0	0	0	0	2	2	0
EI676-7425	640.36000	0.00000	0.00000			640.36000	640.36000	
	1,280.72	0.00	0.00	0.00	0.00	1,280.72	1,280.72	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
IFLV PART(2PCS/KB)	2	0	0	0	0	2	2	0
EI681-1419	1,056.59000	0.00000	0.00000			1,056.59000	1,056.59000	
	2,113.18	0.00	0.00	0.00	0.00	2,113.18	2,113.18	0.00
IFLV-2	4	0	0	0	0	4	4	0
EZI150-2839-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IFLV-2	1	0	0	0	0	1	1	0
EZI150-2886-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IFLV-2=2PCS/KB	2	0	0	0	0	2	2	0
EZI150-2838-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IFLV-3	2	0	0	0	0	2	2	0
EI682-1570	566.66500	0.00000	0.00000			566.66500	566.66500	
	1,133.33	0.00	0.00	0.00	0.00	1,133.33	1,133.33	0.00
IFLV-3	1	0	0	0	0	1	1	0
EI685-4703	350.00000	0.00000	0.00000			350.00000	350.00000	
	350.00	0.00	0.00	0.00	0.00	350.00	350.00	0.00
IFLV-3	1	0	0	0	0	1	1	0
EI685-4704	450.00000	0.00000	0.00000			450.00000	450.00000	
	450.00	0.00	0.00	0.00	0.00	450.00	450.00	0.00
IFLV-3	1	0	0	0	0	1	1	0
EI685-4705	350.00000	0.00000	0.00000			350.00000	350.00000	
	350.00	0.00	0.00	0.00	0.00	350.00	350.00	0.00
IFLV-3	1	0	0	0	0	1	1	0
EI685-4708	650.00000	0.00000	0.00000			650.00000	650.00000	
	650.00	0.00	0.00	0.00	0.00	650.00	650.00	0.00
IGUS ENERGY CHAIN	5	0	0	0	0	5	5	0
15000.050.34PZ(2PCS/SET)	401.20000	0.00000	0.00000			401.20000	401.20000	
	2,006.00	0.00	0.00	0.00	0.00	2,006.00	2,006.00	0.00
ILLUMINATION CABLE KIT	0	1	0	0	0	1	1	0
08888-0992-000-03	0.00000	8,860.94000	0.00000			8,860.94000	8,860.94000	
	0.00	8,860.94	0.00	0.00	0.00	8,860.94	8,860.94	0.00
ILLUMINATION CABLE KIT (PLUS)	1	0	0	0	0	1	1	0
08890-0984-000-02	9,953.56000	0.00000	0.00000			9,953.56000	9,953.56000	
	9,953.56	0.00	0.00	0.00	0.00	9,953.56	9,953.56	0.00
IMEDIATE SHOOTER L =5PCS/KB	2	0	0	0	0	2	2	0
EI575-4276-L	1,470.00000	0.00000	0.00000			1,470.00000	1,470.00000	
	2,940.00	0.00	0.00	0.00	0.00	2,940.00	2,940.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
IMEDIATE SHOOTER L =5PCS/KB	5	0	0	0	0	5	5	0
EI577-4299-L	1,625.00000	0.00000	0.00000			1,625.00000	1,625.00000	
	8,125.00	0.00	0.00	0.00	0.00	8,125.00	8,125.00	0.00
IMEDIATE SHOOTER R =5PCS/KB	3	0	0	0	0	3	3	0
EI577-4299-R	1,625.00000	0.00000	0.00000			1,625.00000	1,625.00000	
	4,875.00	0.00	0.00	0.00	0.00	4,875.00	4,875.00	0.00
IMMEDIATE SHOOTER	14	0	0	0	0	14	14	0
D2658-07-054	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IMMEDIATE SHOOTER	6	0	0	0	0	6	6	0
EI543-4273	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IMMEDIATE SHOOTER	15	0	0	0	0	15	15	0
EI543-4274	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IMMEDIATE SHOOTER	14	0	0	0	0	14	14	0
EI543-4298	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INDEX AONE NO.0-3(40PCS/KB)	20	0	0	0	0	20	20	0
UL-2006	25.00000	0.00000	0.00000			25.00000	25.00000	
	500.00	0.00	0.00	0.00	0.00	500.00	500.00	0.00
INDEX FILE PVC COLOR=50PACK/KB	37	50	0	6	0	81	81	0
A4 NO.322 12 TAPS / PANDA	29.00000	29.00000	0.00000			29.00000	29.00000	
	1,073.00	1,450.00	0.00	174.00	0.00	2,349.00	2,349.00	0.00
INDEX GUIDE=5PCS/KB	2	5	0	3	0	4	4	0
EI79C-1173	650.00000	850.00000	0.00000			792.85714	792.85714	
	1,300.00	4,250.00	0.00	2,378.57	0.00	3,171.43	3,171.43	0.00
INDEX SHAFT IFLS=10/KB	6	0	0	0	0	6	6	0
EI616-5080	700.00000	0.00000	0.00000			700.00000	700.00000	
	4,200.00	0.00	0.00	0.00	0.00	4,200.00	4,200.00	0.00
INDEX/EJECT MOTOR=2PCS/KB	2	0	0	0	0	2	2	0
08888-1096-000-09	5,482.82000	0.00000	0.00000			5,482.82000	5,482.82000	
	10,965.64	0.00	0.00	0.00	0.00	10,965.64	10,965.64	0.00
INDEXER INTERMEDIATE BOARD	2	0	0	0	0	2	2	0
08895-4202-000-01	11,820.83500	0.00000	0.00000			11,820.83500	11,820.83500	
	23,641.67	0.00	0.00	0.00	0.00	23,641.67	23,641.67	0.00
INDEXER SLIDE ASSY	1	0	0	0	0	1	1	0
03129-0012-006-01	23,167.88000	0.00000	0.00000			23,167.88000	23,167.88000	
	23,167.88	0.00	0.00	0.00	0.00	23,167.88	23,167.88	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
INDEXING DRIVER	2	0	0	0	0	2	2	0
5TC-100C	4,533.45000	0.00000	0.00000			4,533.45000	4,533.45000	
	9,066.90	0.00	0.00	0.00	0.00	9,066.90	9,066.90	0.00
INDEXING CLAMP ASSY	2	0	0	0	0	2	2	0
01-E12718	32,061.97500	0.00000	0.00000			32,061.97500	32,061.97500	
	64,123.95	0.00	0.00	0.00	0.00	64,123.95	64,123.95	0.00
INDEXING CLAMP ASSY PLATE	1	0	0	0	0	1	1	0
26-E66061	1,683.20000	0.00000	0.00000			1,683.20000	1,683.20000	
	1,683.20	0.00	0.00	0.00	0.00	1,683.20	1,683.20	0.00
INDEXING DRIVING(6TF-5C)	1	0	0	1	0	0	0	0
6TF-S202535	16,219.14000	0.00000	0.00000			16,219.14000	16,219.14000	
	16,219.14	0.00	0.00	16,219.14	0.00	0.00	0.00	0.00
INDICATOR(LED GREEN)	1	0	0	0	0	1	1	0
DHQB7210006-0	1,323.30000	0.00000	0.00000			1,323.30000	1,323.30000	
	1,323.30	0.00	0.00	0.00	0.00	1,323.30	1,323.30	0.00
INDICATOR(LED RED)	2	0	0	0	0	2	2	0
DHQB7210004-0	1,003.99500	0.00000	0.00000			1,003.99500	1,003.99500	
	2,007.99	0.00	0.00	0.00	0.00	2,007.99	2,007.99	0.00
INDICATOR(LED YELLOW)	2	0	0	0	0	2	2	0
DHQB7210005-0	1,003.99500	0.00000	0.00000			1,003.99500	1,003.99500	
	2,007.99	0.00	0.00	0.00	0.00	2,007.99	2,007.99	0.00
INDUCTION COIL	1	0	0	0	0	1	1	0
4.7 uH(20PCS/SET)	790.82000	0.00000	0.00000			790.82000	790.82000	
	790.82	0.00	0.00	0.00	0.00	790.82	790.82	0.00
INDUCTION MOTOR	2	0	0	0	0	2	2	0
3IK15GN-A	1,152.73000	0.00000	0.00000			1,152.73000	1,152.73000	
	2,305.46	0.00	0.00	0.00	0.00	2,305.46	2,305.46	0.00
INDUCTION MOTOR	2	0	0	0	0	2	2	0
3IK15GN-CW	1,890.00000	0.00000	0.00000			1,890.00000	1,890.00000	
	3,780.00	0.00	0.00	0.00	0.00	3,780.00	3,780.00	0.00
INDUCTION MOTOR	25	0	0	0	0	25	25	0
OIK1GN-A	78.49480	0.00000	0.00000			78.49480	78.49480	
	1,962.37	0.00	0.00	0.00	0.00	1,962.37	1,962.37	0.00
INDUCTION MOTOR(2PCS/KB)	4	0	0	1	0	3	3	0
2RK6GN-A	987.28000	0.00000	0.00000			987.28000	987.28000	
	3,949.12	0.00	0.00	987.28	0.00	2,961.84	2,961.84	0.00
INDUCTION MOTOR(2PCS/KB)	3	0	0	0	0	3	3	0
2RK6RGN-A	1,280.18667	0.00000	0.00000			1,280.18667	1,280.18667	
	3,840.56	0.00	0.00	0.00	0.00	3,840.56	3,840.56	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
INDUCTION MOTOR(3PCS/KB)	5	0	0	0	0	5	5	0
2IK6GN-A	444.41400	0.00000	0.00000			444.41400	444.41400	
	2,222.07	0.00	0.00	0.00	0.00	2,222.07	2,222.07	0.00
INDUCTIVE PROXIMITY SWITCH	4	0	0	1	0	3	3	0
1000-6515	4,007.95250	0.00000	0.00000			4,007.95250	4,007.95250	
	16,031.81	0.00	0.00	4,007.95	0.00	12,023.86	12,023.86	0.00
INDUCTOR=1KB/SET	2	0	0	0	0	2	2	0
47uH	695.04000	0.00000	0.00000			695.04000	695.04000	
	1,390.08	0.00	0.00	0.00	0.00	1,390.08	1,390.08	0.00
INDUSTION MOTOR	3	0	0	0	0	3	3	0
A6U06C	3,400.00000	0.00000	0.00000			3,400.00000	3,400.00000	
	10,200.00	0.00	0.00	0.00	0.00	10,200.00	10,200.00	0.00
INFLATE SEAL	1	0	0	0	0	1	1	0
281x375x16x14.5	61,237.89000	0.00000	0.00000			61,237.89000	61,237.89000	
	61,237.89	0.00	0.00	0.00	0.00	61,237.89	61,237.89	0.00
INJECTOR(2PCS/1KB)	3	0	0	0	0	3	3	0
VBE10-66P	787.63667	0.00000	0.00000			787.63667	787.63667	
	2,362.91	0.00	0.00	0.00	0.00	2,362.91	2,362.91	0.00
INK FOR PRINTER	0	1	0	0	0	1	1	0
BROTHER TN-2380	0.00000	1,890.00000	0.00000			1,890.00000	1,890.00000	
	0.00	1,890.00	0.00	0.00	0.00	1,890.00	1,890.00	0.00
INK FOR PRINTER	1	0	0	0	0	1	1	0
BROTHER TN-3320	1,895.00000	0.00000	0.00000			1,895.00000	1,895.00000	
	1,895.00	0.00	0.00	0.00	0.00	1,895.00	1,895.00	0.00
INK JAR(SMALL)=3PCS/KB	7	0	0	0	0	7	7	0
MP-050(P/N 210-404312-1)	2,369.24000	0.00000	0.00000			2,369.24000	2,369.24000	
	16,584.68	0.00	0.00	0.00	0.00	16,584.68	16,584.68	0.00
INK NIDDLE(SMALL)=3PCS/KB	10	0	0	0	0	10	10	0
Y-140 NPF-30(P/N 210-404292-1)	2,314.98000	0.00000	0.00000			2,314.98000	2,314.98000	
	23,149.80	0.00	0.00	0.00	0.00	23,149.80	23,149.80	0.00
INKER PISTON	4	0	0	0	0	4	4	0
EI840-8221-1	2,137.02750	0.00000	0.00000			2,137.02750	2,137.02750	
	8,548.11	0.00	0.00	0.00	0.00	8,548.11	8,548.11	0.00
IN-LINE FEEDER	2	0	0	0	0	2	2	0
LF-04(AC100-110V)	9,268.21000	0.00000	0.00000			9,268.21000	9,268.21000	
	18,536.42	0.00	0.00	0.00	0.00	18,536.42	18,536.42	0.00
IN-LINE FEEDER(2PCS/1KB)	1	0	0	0	0	1	1	0
PEF-L25A	8,187.93000	0.00000	0.00000			8,187.93000	8,187.93000	
	8,187.93	0.00	0.00	0.00	0.00	8,187.93	8,187.93	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
INNER PCB	5	0	0	0	0	5	5	0
FOR PACKAGE:TO263-5F(2PCS/SET)	5,950.00000	0.00000	0.00000			5,950.00000	5,950.00000	
	29,750.00	0.00	0.00	0.00	0.00	29,750.00	29,750.00	0.00
INNER PCB	12	0	0	0	0	12	12	0
TO252-J5F(1Set/2pes Left-Right	5,950.00000	0.00000	0.00000			5,950.00000	5,950.00000	
	71,400.00	0.00	0.00	0.00	0.00	71,400.00	71,400.00	0.00
INNER PCB(LEFT/RIGHT)	7	0	0	0	0	7	7	0
SOT223-4F(1SET/2PCS)	5,950.00000	0.00000	0.00000			5,950.00000	5,950.00000	
	41,650.00	0.00	0.00	0.00	0.00	41,650.00	41,650.00	0.00
INNER PCB:TO263-3F	10	0	0	0	0	10	10	0
OK003TH3-RH15PL(2PCS/SET)	4,980.00000	0.00000	0.00000			4,980.00000	4,980.00000	
	49,800.00	0.00	0.00	0.00	0.00	49,800.00	49,800.00	0.00
INNER PCB:TO263-7	6	0	0	0	0	6	6	0
OK007SOP-RH31PR(1SET/2PCS)	4,980.00000	0.00000	0.00000			4,980.00000	4,980.00000	
	29,880.00	0.00	0.00	0.00	0.00	29,880.00	29,880.00	0.00
INNER RING=40PCS/KB	10	0	0	0	0	10	10	0
NA4900 IR (10x14x13)	52.00000	0.00000	0.00000			52.00000	52.00000	
	520.00	0.00	0.00	0.00	0.00	520.00	520.00	0.00
INPUT SHUTTLE	2	0	0	0	0	2	2	0
8-SITE MSOP8 /WITH ESD PLATING	28,450.51500	0.00000	0.00000			28,450.51500	28,450.51500	
	56,901.03	0.00	0.00	0.00	0.00	56,901.03	56,901.03	0.00
INPUT SHUTTLE for 4Site	2	0	0	0	0	2	2	0
For MSOP8 (with ESD Plating)	20,633.57000	0.00000	0.00000			20,633.57000	20,633.57000	
	41,267.14	0.00	0.00	0.00	0.00	41,267.14	41,267.14	0.00
INPUT UNIT	1	0	0	0	0	1	1	0
A1SX40	3,269.34000	0.00000	0.00000			3,269.34000	3,269.34000	
	3,269.34	0.00	0.00	0.00	0.00	3,269.34	3,269.34	0.00
INPUT UNIT	1	0	0	0	0	1	1	0
A1SX71	6,197.29000	0.00000	0.00000			6,197.29000	6,197.29000	
	6,197.29	0.00	0.00	0.00	0.00	6,197.29	6,197.29	0.00
INPUT UPPER JAW JOINT	3	0	0	0	0	3	3	0
03129-0114-013-01	2,912.29667	0.00000	0.00000			2,912.29667	2,912.29667	
	8,736.89	0.00	0.00	0.00	0.00	8,736.89	8,736.89	0.00
INPUT/OUTPUT UNIT	1	0	0	0	0	1	1	0
A1SH42	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INSERT 2(4PCS/KB)	7	0	0	0	0	7	7	0
EI661-6134	308.57143	0.00000	0.00000			308.57143	308.57143	
	2,160.00	0.00	0.00	0.00	0.00	2,160.00	2,160.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
INSERT 2(4PCS/KB)	5	0	0	0	0	5	5	0
ET812-5015-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INSERT 2(4PCS/KB)	7	0	0	0	0	7	7	0
ET812-5028-3	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INSERT COIL	100	0	0	0	0	100	100	0
M4*2.65	10.00000	0.00000	0.00000			10.00000	10.00000	
	1,000.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00
INSERT PIN A(15PCS/1KB)	30	0	0	0	0	30	30	0
K436-0082	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INSERT PIN B(12PCS/1KB)	31	0	0	0	0	31	31	0
K314-0086	1,068.55097	0.00000	0.00000			1,068.55097	1,068.55097	
	33,125.08	0.00	0.00	0.00	0.00	33,125.08	33,125.08	0.00
INSERT PIN C(12PCS/1KB)	24	0	0	0	0	24	24	0
K436-0084	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INSERT(4PCS/KB)	5	0	0	0	0	5	5	0
EI661-6032	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INSERT(4PCS/KB)	5	0	0	0	0	5	5	0
EI661-6132	1,493.33400	0.00000	0.00000			1,493.33400	1,493.33400	
	7,466.67	0.00	0.00	0.00	0.00	7,466.67	7,466.67	0.00
INSERT(A54)	1	0	0	0	0	1	1	0
270286-0400105-F1	3,500.00000	0.00000	0.00000			3,500.00000	3,500.00000	
	3,500.00	0.00	0.00	0.00	0.00	3,500.00	3,500.00	0.00
INSPECTION PLATE	1	0	0	0	0	1	1	0
P/N:OP191719-000	17,591.22000	0.00000	0.00000			17,591.22000	17,591.22000	
	17,591.22	0.00	0.00	0.00	0.00	17,591.22	17,591.22	0.00
INSPECTION PLATE	1	0	0	0	0	1	1	0
P/N:OP191762-000	15,392.32000	0.00000	0.00000			15,392.32000	15,392.32000	
	15,392.32	0.00	0.00	0.00	0.00	15,392.32	15,392.32	0.00
INSULATION PLATE	37	0	0	0	0	37	37	0
EZ121-3014-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INSULATION PLATE=10PCS/KB	28	0	0	0	0	28	28	0
EZ121-1018-1	23.24786	0.00000	0.00000			23.24786	23.24786	
	650.94	0.00	0.00	0.00	0.00	650.94	650.94	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
INTERBUS CARD(IBS PCI SC/I-T)	1	0	0	0	0	1	1	0
900.003.25594	71,754.71000	0.00000	0.00000			71,754.71000	71,754.71000	
	71,754.71	0.00	0.00	0.00	0.00	71,754.71	71,754.71	0.00
INTERBUS INLINE(IB IL 24 BK-T)	1	0	0	0	0	1	1	0
400.843.99938	15,195.79000	0.00000	0.00000			15,195.79000	15,195.79000	
	15,195.79	0.00	0.00	0.00	0.00	15,195.79	15,195.79	0.00
INTERBUS INLINE(IB IL 24 DI-8)	1	0	0	0	0	1	1	0
400.843.99941	6,333.13000	0.00000	0.00000			6,333.13000	6,333.13000	
	6,333.13	0.00	0.00	0.00	0.00	6,333.13	6,333.13	0.00
INTERBUS INLINE(IB IL RTD-2)	1	0	0	0	0	1	1	0
400.843.99948	15,349.27000	0.00000	0.00000			15,349.27000	15,349.27000	
	15,349.27	0.00	0.00	0.00	0.00	15,349.27	15,349.27	0.00
INTERBUS INLINE(IB IL24 DI-16)	1	0	0	0	0	1	1	0
400.843.99942	10,858.66000	0.00000	0.00000			10,858.66000	10,858.66000	
	10,858.66	0.00	0.00	0.00	0.00	10,858.66	10,858.66	0.00
INTERBUS INLINE(IB IL24 DO-16)	1	0	0	0	0	1	1	0
400.843.99946	13,391.29000	0.00000	0.00000			13,391.29000	13,391.29000	
	13,391.29	0.00	0.00	0.00	0.00	13,391.29	13,391.29	0.00
INTERCONNECTOR CABLE=2PCS/KB	2	0	0	0	0	2	2	0
HR-1C5UC	1,395.00000	0.00000	0.00000			1,395.00000	1,395.00000	
	2,790.00	0.00	0.00	0.00	0.00	2,790.00	2,790.00	0.00
INTERFACE 50V DC 4.5A	2	0	0	0	0	2	2	0
EL7211-0010	23,280.00000	0.00000	0.00000			23,280.00000	23,280.00000	
	46,560.00	0.00	0.00	0.00	0.00	46,560.00	46,560.00	0.00
INTERFACE BOARD FW TI-F330	1	0	0	0	0	1	1	0
PART NO.102410486	2,390.12000	0.00000	0.00000			2,390.12000	2,390.12000	
	2,390.12	0.00	0.00	0.00	0.00	2,390.12	2,390.12	0.00
INTERFACE CONVERTER	2	0	0	0	0	2	2	0
RS232 TO RS422	16,000.00000	0.00000	0.00000			16,000.00000	16,000.00000	
	32,000.00	0.00	0.00	0.00	0.00	32,000.00	32,000.00	0.00
INVERTER	1	0	0	0	0	1	1	0
CAI40C	11,875.00000	0.00000	0.00000			11,875.00000	11,875.00000	
	11,875.00	0.00	0.00	0.00	0.00	11,875.00	11,875.00	0.00
INVERTER	1	0	0	0	0	1	1	0
FRN3.7 C1S-2A	12,990.00000	0.00000	0.00000			12,990.00000	12,990.00000	
	12,990.00	0.00	0.00	0.00	0.00	12,990.00	12,990.00	0.00
INVERTER	2	0	0	0	0	2	2	0
VFNC3-2007 P	7,800.00000	0.00000	0.00000			7,800.00000	7,800.00000	
	15,600.00	0.00	0.00	0.00	0.00	15,600.00	15,600.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
INVERTER A1000	1	0	0	0	0	1	1	0
CIMR-AT4A0058AAA	43,000.00000	0.00000	0.00000			43,000.00000	43,000.00000	
	43,000.00	0.00	0.00	0.00	0.00	43,000.00	43,000.00	0.00
INVERTOR(UV)	2	0	0	0	0	2	2	0
DECFA22402-2	18,766.46000	0.00000	0.00000			18,766.46000	18,766.46000	
	37,532.92	0.00	0.00	0.00	0.00	37,532.92	37,532.92	0.00
IO cable harness longx00-x04	1	0	0	0	0	1	1	0
98.0001.0037	16,652.06000	0.00000	0.00000			16,652.06000	16,652.06000	
	16,652.06	0.00	0.00	0.00	0.00	16,652.06	16,652.06	0.00
IO cable harness longx12-x16	1	0	0	0	0	1	1	0
98.0001.0024	19,087.66000	0.00000	0.00000			19,087.66000	19,087.66000	
	19,087.66	0.00	0.00	0.00	0.00	19,087.66	19,087.66	0.00
IONAIZAR	1	0	0	0	0	1	1	0
POWER UNIT 7	12,719.49000	0.00000	0.00000			12,719.49000	12,719.49000	
	12,719.49	0.00	0.00	0.00	0.00	12,719.49	12,719.49	0.00
IONAIZAR	2	0	0	0	0	2	2	0
SJ-S020	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IONIZER	1	0	0	0	0	1	1	0
IZN10E-1116	12,939.75000	0.00000	0.00000			12,939.75000	12,939.75000	
	12,939.75	0.00	0.00	0.00	0.00	12,939.75	12,939.75	0.00
IONIZER UNIT	1	0	0	0	0	1	1	0
SJ-M010	21,602.00000	0.00000	0.00000			21,602.00000	21,602.00000	
	21,602.00	0.00	0.00	0.00	0.00	21,602.00	21,602.00	0.00
IONIZER UNIT	4	0	0	0	0	4	4	0
SJ-M200	18,100.00000	0.00000	0.00000			18,100.00000	18,100.00000	
	72,400.00	0.00	0.00	0.00	0.00	72,400.00	72,400.00	0.00
IPBA SOLDE	1	0	0	0	0	1	1	0
IPBA-SOL DR(24V,60V)	23,846.58000	0.00000	0.00000			23,846.58000	23,846.58000	
	23,846.58	0.00	0.00	0.00	0.00	23,846.58	23,846.58	0.00
ir MMO coated Ti mesh Anode	5	0	0	0	0	5	5	0
043.122.154371	11,500.00000	0.00000	0.00000			11,500.00000	11,500.00000	
	57,500.00	0.00	0.00	0.00	0.00	57,500.00	57,500.00	0.00
IRON BASE(1)=4PCS/KB	2	0	0	0	0	2	2	0
EI690-4246-4	1,445.00000	0.00000	0.00000			1,445.00000	1,445.00000	
	2,890.00	0.00	0.00	0.00	0.00	2,890.00	2,890.00	0.00
IRON BASE(3)=4PCS/KB	4	0	0	0	0	4	4	0
EI690-7619	1,445.00000	0.00000	0.00000			1,445.00000	1,445.00000	
	5,780.00	0.00	0.00	0.00	0.00	5,780.00	5,780.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
IRON MASTER	1	0	0	0	0	1	1	0
HST-564-4	3,725.23000	0.00000	0.00000			3,725.23000	3,725.23000	
	3,725.23	0.00	0.00	0.00	0.00	3,725.23	3,725.23	0.00
IRON MATTER=50PCS/KB	150	0	0	0	0	150	150	0
EFL43B-1009-2	560.15347	0.00000	0.00000			560.15347	560.15347	
	84,023.02	0.00	0.00	0.00	0.00	84,023.02	84,023.02	0.00
IRON RAIL	2	0	0	0	0	2	2	0
EZI73C-4110	1,498.50000	0.00000	0.00000			1,498.50000	1,498.50000	
	2,997.00	0.00	0.00	0.00	0.00	2,997.00	2,997.00	0.00
IRON RAIL=3PCS/KB	3	0	0	0	0	3	3	0
EI875-4136	840.00000	0.00000	0.00000			840.00000	840.00000	
	2,520.00	0.00	0.00	0.00	0.00	2,520.00	2,520.00	0.00
IRON RECEIVER(1)=2PCS/KB	1	0	0	0	0	1	1	0
EI690-4244-4	1,225.00000	0.00000	0.00000			1,225.00000	1,225.00000	
	1,225.00	0.00	0.00	0.00	0.00	1,225.00	1,225.00	0.00
IRON RECEIVER(2)=2PCS/KB	1	0	0	0	0	1	1	0
EI690-4245-4	1,225.00000	0.00000	0.00000			1,225.00000	1,225.00000	
	1,225.00	0.00	0.00	0.00	0.00	1,225.00	1,225.00	0.00
IRON RECEIVER(5)=2PCS/KB	2	0	0	0	0	2	2	0
EI690-7617	1,245.00000	0.00000	0.00000			1,245.00000	1,245.00000	
	2,490.00	0.00	0.00	0.00	0.00	2,490.00	2,490.00	0.00
IRON RECEIVER(6)=2PCS/KB	2	0	0	0	0	2	2	0
EI690-7618	1,245.00000	0.00000	0.00000			1,245.00000	1,245.00000	
	2,490.00	0.00	0.00	0.00	0.00	2,490.00	2,490.00	0.00
IRON SHOOTER	7	0	0	0	0	7	7	0
EI682-0258-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IRON SHOOTER	5	0	0	0	0	5	5	0
EI682-0458	1,007.66600	0.00000	0.00000			1,007.66600	1,007.66600	
	5,038.33	0.00	0.00	0.00	0.00	5,038.33	5,038.33	0.00
IRON SHOOTER	1	0	0	0	0	1	1	0
EI682-0658	5,190.00000	0.00000	0.00000			5,190.00000	5,190.00000	
	5,190.00	0.00	0.00	0.00	0.00	5,190.00	5,190.00	0.00
IRON SHOOTER	1	0	0	0	0	1	1	0
EI682-0858	5,480.00000	0.00000	0.00000			5,480.00000	5,480.00000	
	5,480.00	0.00	0.00	0.00	0.00	5,480.00	5,480.00	0.00
IRON STAM(00)	3	0	0	0	0	3	3	0
50150-0172	1,670.19667	0.00000	0.00000			1,670.19667	1,670.19667	
	5,010.59	0.00	0.00	0.00	0.00	5,010.59	5,010.59	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
IRON STAM(2PCS/KB)	2	0	0	0	0	2	2	0
32100-5134	2,008.42000	0.00000	0.00000			2,008.42000	2,008.42000	
	4,016.84	0.00	0.00	0.00	0.00	4,016.84	4,016.84	0.00
IRON STAMP	2	0	0	0	0	2	2	0
EI682-0495-3	6,480.00000	0.00000	0.00000			6,480.00000	6,480.00000	
	12,960.00	0.00	0.00	0.00	0.00	12,960.00	12,960.00	0.00
IRON STAMP	2	0	0	0	0	2	2	0
EI682-0695-1	2,490.00000	0.00000	0.00000			2,490.00000	2,490.00000	
	4,980.00	0.00	0.00	0.00	0.00	4,980.00	4,980.00	0.00
IRON STAMP (12)	3	0	0	0	0	3	3	0
EFI73C-4095-1	1,250.00000	0.00000	0.00000			1,250.00000	1,250.00000	
	3,750.00	0.00	0.00	0.00	0.00	3,750.00	3,750.00	0.00
IRON STAMP (12A)	4	0	0	0	0	4	4	0
EFI73C-12A	1,355.00000	0.00000	0.00000			1,355.00000	1,355.00000	
	5,420.00	0.00	0.00	0.00	0.00	5,420.00	5,420.00	0.00
IRON STAMP (16)	3	0	0	0	0	3	3	0
EFI73C-4098-1	1,250.00000	0.00000	0.00000			1,250.00000	1,250.00000	
	3,750.00	0.00	0.00	0.00	0.00	3,750.00	3,750.00	0.00
IRON STAMP (24)	4	0	0	0	0	4	4	0
EFI73C-4096-1	1,223.95750	0.00000	0.00000			1,223.95750	1,223.95750	
	4,895.83	0.00	0.00	0.00	0.00	4,895.83	4,895.83	0.00
IRON STAMP (32)(2PCS/1KB)	6	0	0	0	0	6	6	0
EFI73C-4097-1	973.52333	0.00000	0.00000			973.52333	973.52333	
	5,841.14	0.00	0.00	0.00	0.00	5,841.14	5,841.14	0.00
IRON STAMP (32A)	2	0	0	0	0	2	2	0
EFI73C-4127*1	3,123.81500	0.00000	0.00000			3,123.81500	3,123.81500	
	6,247.63	0.00	0.00	0.00	0.00	6,247.63	6,247.63	0.00
IRON STAMP BASE 1	11	0	0	0	0	11	11	0
TO252	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IRON STAMP BASE 2	1	0	0	0	0	1	1	0
EFI590-8001-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IRON STAMP BRACKET(4PCS/KB)	8	0	0	0	0	8	8	0
EI681-	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IRON STAMP TO252	1	0	0	0	0	1	1	0
EFI73C-4098	2,650.00000	0.00000	0.00000			2,650.00000	2,650.00000	
	2,650.00	0.00	0.00	0.00	0.00	2,650.00	2,650.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
IRON STAMP TO252=2PCS/KB	2	2	0	0	0	4	4	0
EI595-6593-9	1,430.00000	1,430.00000	0.00000			1,430.00000	1,430.00000	
	2,860.00	2,860.00	0.00	0.00	0.00	5,720.00	5,720.00	0.00
IRON STAMP(10)	3	0	0	0	0	3	3	0
50150-0173	1,228.82667	0.00000	0.00000			1,228.82667	1,228.82667	
	3,686.48	0.00	0.00	0.00	0.00	3,686.48	3,686.48	0.00
IRON STAMP(4728)	2	0	0	0	0	2	2	0
32100-4728	1,931.23000	0.00000	0.00000			1,931.23000	1,931.23000	
	3,862.46	0.00	0.00	0.00	0.00	3,862.46	3,862.46	0.00
IRON STAMP(4PCS/KB)	3	0	0	0	0	3	3	0
EI682-0895	3,610.00000	0.00000	0.00000			3,610.00000	3,610.00000	
	10,830.00	0.00	0.00	0.00	0.00	10,830.00	10,830.00	0.00
IRON STAMP(C44)	2	0	0	0	0	2	2	0
EI875-2671	3,490.00000	0.00000	0.00000			3,490.00000	3,490.00000	
	6,980.00	0.00	0.00	0.00	0.00	6,980.00	6,980.00	0.00
IRON STAMP(HSON8)	1	0	0	0	0	1	1	0
EI5680-0065-A	4,790.00000	0.00000	0.00000			4,790.00000	4,790.00000	
	4,790.00	0.00	0.00	0.00	0.00	4,790.00	4,790.00	0.00
IRON STAMP(HTSSOP-B40)	2	0	0	0	0	2	2	0
EZI73C-4099	1,796.00000	0.00000	0.00000			1,796.00000	1,796.00000	
	3,592.00	0.00	0.00	0.00	0.00	3,592.00	3,592.00	0.00
IRON STAMP(HVSO5F-5)=2PCS/KB	2	0	0	0	0	2	2	0
EZI511-5530-A	2,190.00000	0.00000	0.00000			2,190.00000	2,190.00000	
	4,380.00	0.00	0.00	0.00	0.00	4,380.00	4,380.00	0.00
IRON STAMP(MSOP8)	3	0	0	0	0	3	3	0
TWA-MSOP8-0001A	1,578.33333	0.00000	0.00000			1,578.33333	1,578.33333	
	4,735.00	0.00	0.00	0.00	0.00	4,735.00	4,735.00	0.00
IRON STAMP=2PCS/KB	2	0	0	0	0	2	2	0
HM-36	2,375.00000	0.00000	0.00000			2,375.00000	2,375.00000	
	4,750.00	0.00	0.00	0.00	0.00	4,750.00	4,750.00	0.00
JACK=10PCS/1KB	10	0	0	0	0	10	10	0
PRCO5-P8F	585.00000	0.00000	0.00000			585.00000	585.00000	
	5,850.00	0.00	0.00	0.00	0.00	5,850.00	5,850.00	0.00
JAW TOP ARC V1.2 12/1023/110	1	0	0	0	0	1	1	0
04125882	6,751.07000	0.00000	0.00000			6,751.07000	6,751.07000	
	6,751.07	0.00	0.00	0.00	0.00	6,751.07	6,751.07	0.00
JEWEL PIVOT BLOCK=3PCS/KB	10	0	0	0	0	10	10	0
08099-0074-003-00	4,262.53000	0.00000	0.00000			4,262.53000	4,262.53000	
	42,625.30	0.00	0.00	0.00	0.00	42,625.30	42,625.30	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
JIG CYLINDER	4	0	0	0	0	4	4	0
CDA12x10	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JIG CYLINDER	2	0	0	0	0	2	2	0
CDA20x10	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JIG CYLINDER	3	0	0	0	0	3	3	0
CDA20x15	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JIG CYLINDER	4	0	0	0	0	4	4	0
CDA20x20	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JIG CYLINDER	2	0	0	0	0	2	2	0
CDAF12x10-B	703.83000	0.00000	0.00000			703.83000	703.83000	
	1,407.66	0.00	0.00	0.00	0.00	1,407.66	1,407.66	0.00
JIG CYLINDER	4	0	0	0	0	4	4	0
CDAS16x10	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JIG CYLINDER	4	0	0	0	0	4	4	0
CDAS20x30	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JIG CYLINDER	6	0	0	0	0	6	6	0
CQ2B12-10S	501.68500	0.00000	0.00000			501.68500	501.68500	
	3,010.11	0.00	0.00	0.00	0.00	3,010.11	3,010.11	0.00
JIG CYLINDER	4	0	0	0	0	4	4	0
CQ2B12-15+5D+XC11	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JIG CYLINDER	16	0	0	0	0	16	16	0
CQ2B12-5T	343.06813	0.00000	0.00000			343.06813	343.06813	
	5,489.09	0.00	0.00	0.00	0.00	5,489.09	5,489.09	0.00
JIG CYLINDER	4	0	0	0	0	4	4	0
CQ2B20-10S	707.81000	0.00000	0.00000			707.81000	707.81000	
	2,831.24	0.00	0.00	0.00	0.00	2,831.24	2,831.24	0.00
JIG CYLINDER	3	0	0	0	0	3	3	0
CQ2B20-30D	626.82000	0.00000	0.00000			626.82000	626.82000	
	1,880.46	0.00	0.00	0.00	0.00	1,880.46	1,880.46	0.00
JIG CYLINDER	4	0	0	0	0	4	4	0
CQ2B20-5DC	592.52500	0.00000	0.00000			592.52500	592.52500	
	2,370.10	0.00	0.00	0.00	0.00	2,370.10	2,370.10	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
JIG CYLINDER	4	0	0	0	0	4	4	0
CQ2B20-5DM	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JIG CYLINDER	3	0	0	0	0	3	3	0
CQ2KB20-25D	1,204.78000	0.00000	0.00000			1,204.78000	1,204.78000	
	3,614.34	0.00	0.00	0.00	0.00	3,614.34	3,614.34	0.00
JIG CYLINDER	4	0	0	1	0	3	3	0
CRB2BW30-270SE	1,871.65000	0.00000	0.00000			1,871.65000	1,871.65000	
	7,486.60	0.00	0.00	1,871.65	0.00	5,614.95	5,614.95	0.00
JIG CYLINDER	2	0	0	0	0	2	2	0
CSA12x15	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JIG CYLINDER	4	0	0	0	0	4	4	0
CSA20x10	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JIG CYLINDER	4	0	0	0	0	4	4	0
CSA20x5-B	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JIG CYLINDER	4	0	0	0	0	4	4	0
CTA20x5	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JIG CYLINDER	3	0	0	0	0	3	3	0
JDAS16x10	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JIG CYLINDER	2	0	0	0	0	2	2	0
JDAS20x20	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JIG CYLINDER	5	0	0	0	0	5	5	0
JSA12x15	525.11400	0.00000	0.00000			525.11400	525.11400	
	2,625.57	0.00	0.00	0.00	0.00	2,625.57	2,625.57	0.00
JIG CYLINDER	10	0	0	0	0	10	10	0
JTA12x5	365.00000	0.00000	0.00000			365.00000	365.00000	
	3,650.00	0.00	0.00	0.00	0.00	3,650.00	3,650.00	0.00
JIG CYLINDER	7	0	0	2	0	5	5	0
MXQ8L-20CS-A93	5,488.95000	0.00000	0.00000			5,488.95000	5,488.95000	
	38,422.65	0.00	0.00	10,977.90	0.00	27,444.75	27,444.75	0.00
JIG CYLINDER	7	0	0	0	0	7	7	0
SSD-12-15	720.86714	0.00000	0.00000			720.86714	720.86714	
	5,046.07	0.00	0.00	0.00	0.00	5,046.07	5,046.07	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
JIG CYLINDER	5	0	0	0	0	5	5	0
SSD-16-5	397.96400	0.00000	0.00000			397.96400	397.96400	
	1,989.82	0.00	0.00	0.00	0.00	1,989.82	1,989.82	0.00
JIG CYLINDER	3	0	0	0	0	3	3	0
SSD-20-10	557.40333	0.00000	0.00000			557.40333	557.40333	
	1,672.21	0.00	0.00	0.00	0.00	1,672.21	1,672.21	0.00
JIG CYLINDER	9	0	0	0	0	9	9	0
SSD-20-5	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JIG CYLINDER	3	0	0	0	0	3	3	0
SSD-L-12-20	288.36667	0.00000	0.00000			288.36667	288.36667	
	865.10	0.00	0.00	0.00	0.00	865.10	865.10	0.00
JIG CYLINDER	5	0	0	1	0	4	4	0
SSD-L-12-25	799.09600	0.00000	0.00000			799.09600	799.09600	
	3,995.48	0.00	0.00	799.10	0.00	3,196.38	3,196.38	0.00
JIG CYLINDER 2PCS/KB	3	0	0	3	0	0	0	0
CQ2KB12-30DM	762.50667	0.00000	0.00000			762.50667	762.50667	
	2,287.52	0.00	0.00	2,287.52	0.00	0.00	0.00	0.00
JIG CYLINDER(3PCS/KB)	3	0	0	0	0	3	3	0
SSD-L-12-15	594.43333	0.00000	0.00000			594.43333	594.43333	
	1,783.30	0.00	0.00	0.00	0.00	1,783.30	1,783.30	0.00
JIG CYLINDER(4PCS/KB)	14	0	0	0	0	14	14	0
SSD-12-10	380.48786	0.00000	0.00000			380.48786	380.48786	
	5,326.83	0.00	0.00	0.00	0.00	5,326.83	5,326.83	0.00
JIG CYLINDER(5PCS/KB)	19	0	0	0	0	19	19	0
SSD-12-5	446.36211	0.00000	0.00000			446.36211	446.36211	
	8,480.88	0.00	0.00	0.00	0.00	8,480.88	8,480.88	0.00
JIG CYLINDER(TENGEN)	8	0	0	0	0	8	8	0
SSD-16-10	428.02375	0.00000	0.00000			428.02375	428.02375	
	3,424.19	0.00	0.00	0.00	0.00	3,424.19	3,424.19	0.00
JIG CYLINDER=2PCS/1KB	8	0	0	0	0	8	8	0
CDA12x5	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JIG CYLINDER=2PCS/1KB	9	0	0	0	0	9	9	0
CQ2A12-5DC	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JIG CYLINDER=2PCS/1KB	11	0	0	0	0	11	11	0
CQ2B12-10DC	493.93545	0.00000	0.00000			493.93545	493.93545	
	5,433.29	0.00	0.00	0.00	0.00	5,433.29	5,433.29	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
JOINT	4	0	0	0	0	4	4	0
EI642-0498	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JOINT	10	0	0	0	0	10	10	0
EXF-M3(10PCS/SET)	405.00000	0.00000	0.00000			405.00000	405.00000	
	4,050.00	0.00	0.00	0.00	0.00	4,050.00	4,050.00	0.00
JOINT	4	0	0	0	0	4	4	0
M-5H-4(10PCS/SET)	141.69750	0.00000	0.00000			141.69750	141.69750	
	566.79	0.00	0.00	0.00	0.00	566.79	566.79	0.00
JOINT	4	0	0	0	0	4	4	0
M-5HL-4(10PCS/SET)	329.38500	0.00000	0.00000			329.38500	329.38500	
	1,317.54	0.00	0.00	0.00	0.00	1,317.54	1,317.54	0.00
JOINT	12	0	0	0	0	12	12	0
M-5HL-6(10PCS/SET)	423.12167	0.00000	0.00000			423.12167	423.12167	
	5,077.46	0.00	0.00	0.00	0.00	5,077.46	5,077.46	0.00
JOINT	8	0	0	0	0	8	8	0
M-5P (10PCS/PACK)	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JOINT	4	0	0	0	0	4	4	0
NBF4 (10PCS/SET)	123.69500	0.00000	0.00000			123.69500	123.69500	
	494.78	0.00	0.00	0.00	0.00	494.78	494.78	0.00
JOINT	9	0	0	0	0	9	9	0
NBF5 (10PCS/SET)	101.92444	0.00000	0.00000			101.92444	101.92444	
	917.32	0.00	0.00	0.00	0.00	917.32	917.32	0.00
JOINT	7	0	0	0	0	7	7	0
NBF6(10PCS/PACK)	125.90000	0.00000	0.00000			125.90000	125.90000	
	881.30	0.00	0.00	0.00	0.00	881.30	881.30	0.00
JOINT	1	0	0	0	0	1	1	0
TL10-02(10PCS/SET)	662.83000	0.00000	0.00000			662.83000	662.83000	
	662.83	0.00	0.00	0.00	0.00	662.83	662.83	0.00
JOINT	8	0	0	0	0	8	8	0
TL4-M5M(10PCS/SET)	453.09000	0.00000	0.00000			453.09000	453.09000	
	3,624.72	0.00	0.00	0.00	0.00	3,624.72	3,624.72	0.00
JOINT	2	0	0	0	0	2	2	0
TL6-01M(10PCS/SET)	352.58500	0.00000	0.00000			352.58500	352.58500	
	705.17	0.00	0.00	0.00	0.00	705.17	705.17	0.00
JOINT	5	0	0	0	0	5	5	0
TLV4-M5M (10PCS/SET)	500.59400	0.00000	0.00000			500.59400	500.59400	
	2,502.97	0.00	0.00	0.00	0.00	2,502.97	2,502.97	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
JOINT	4	0	0	0	0	4	4	0
TS10-03(10PCS/SET)	412.15750	0.00000	0.00000			412.15750	412.15750	
	1,648.63	0.00	0.00	0.00	0.00	1,648.63	1,648.63	0.00
JOINT	4	0	0	0	0	4	4	0
TS6-01M(10PCS/SET)	240.48500	0.00000	0.00000			240.48500	240.48500	
	961.94	0.00	0.00	0.00	0.00	961.94	961.94	0.00
JOINT	1	0	0	0	0	1	1	0
TT4-M5(10PCS/SET)	762.32000	0.00000	0.00000			762.32000	762.32000	
	762.32	0.00	0.00	0.00	0.00	762.32	762.32	0.00
JOINT	1	0	0	0	0	1	1	0
UEF6(10PCS/SET)	610.00000	0.00000	0.00000			610.00000	610.00000	
	610.00	0.00	0.00	0.00	0.00	610.00	610.00	0.00
JOINT	2	0	0	0	0	2	2	0
USD10-8(10PCS/SET)	615.79000	0.00000	0.00000			615.79000	615.79000	
	1,231.58	0.00	0.00	0.00	0.00	1,231.58	1,231.58	0.00
JOINT	3	0	0	0	0	3	3	0
USD12-10(10PCS/SET)	679.64667	0.00000	0.00000			679.64667	679.64667	
	2,038.94	0.00	0.00	0.00	0.00	2,038.94	2,038.94	0.00
JOINT	1	0	0	0	0	1	1	0
USD4-3(10PCS/SET)	418.54000	0.00000	0.00000			418.54000	418.54000	
	418.54	0.00	0.00	0.00	0.00	418.54	418.54	0.00
JOINT	2	0	0	0	0	2	2	0
USD8-6(10PCS/SET)	451.34000	0.00000	0.00000			451.34000	451.34000	
	902.68	0.00	0.00	0.00	0.00	902.68	902.68	0.00
JOINT	3	0	0	0	0	3	3	0
UT8(10PCS/SET)	669.08667	0.00000	0.00000			669.08667	669.08667	
	2,007.26	0.00	0.00	0.00	0.00	2,007.26	2,007.26	0.00
JOINT	13	0	0	0	0	13	13	0
UTD6-4M(10PCS/SET)	637.30000	0.00000	0.00000			637.30000	637.30000	
	8,284.90	0.00	0.00	0.00	0.00	8,284.90	8,284.90	0.00
JOINT	2	0	0	0	0	2	2	0
UY10(10PCS/SET)	718.57000	0.00000	0.00000			718.57000	718.57000	
	1,437.14	0.00	0.00	0.00	0.00	1,437.14	1,437.14	0.00
JOINT	3	0	0	1	0	2	2	0
UYD6-4(10PCS/SET)	566.61000	0.00000	0.00000			566.61000	566.61000	
	1,699.83	0.00	0.00	566.61	0.00	1,133.22	1,133.22	0.00
JOINT	5	0	0	0	0	5	5	0
UYD6-4M(10PCS/SET)	589.32200	0.00000	0.00000			589.32200	589.32200	
	2,946.61	0.00	0.00	0.00	0.00	2,946.61	2,946.61	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
JOINT PLATE[1]	1	0	0	0	0	1	1	0
EI616-3633	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JOINT PLATE=5PCS/KB	13	0	0	0	0	13	13	0
EI543-4408*1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JOINT STAY (1)=5PCS/KB	8	0	0	0	0	8	8	0
EFI73C-3577	300.00000	0.00000	0.00000			300.00000	300.00000	
	2,400.00	0.00	0.00	0.00	0.00	2,400.00	2,400.00	0.00
JOINT STAY (2)	11	0	0	0	0	11	11	0
EFI73C-3578	242.11545	0.00000	0.00000			242.11545	242.11545	
	2,663.27	0.00	0.00	0.00	0.00	2,663.27	2,663.27	0.00
JOINT(1)=10PCS/KB	46	0	0	0	0	46	46	0
EI572-6947	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JOINT(10PCS/1KB)	13	0	0	0	0	13	13	0
GT-22	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JOINT(10PCS/1KB)	11	0	0	0	0	11	11	0
KQ2N04-M5	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JOINT(10PCS/1KB)	86	0	0	0	0	86	86	0
KQ2S04-M5	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JOINT(10PCS/1KB)	23	0	0	0	0	23	23	0
KQ2S06-01S	39.90000	0.00000	0.00000			39.90000	39.90000	
	917.70	0.00	0.00	0.00	0.00	917.70	917.70	0.00
JOINT(10PCS/1KB)	2	0	0	0	0	2	2	0
POC4-M5M	10.70500	0.00000	0.00000			10.70500	10.70500	
	21.41	0.00	0.00	0.00	0.00	21.41	21.41	0.00
JOINT(10PCS/1KB)	13	0	0	0	0	13	13	0
RL6-M6	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JOINT(10PCS/KB)	104	0	0	0	0	104	104	0
M-5ALU-6	40.60548	0.00000	0.00000			40.60548	40.60548	
	4,222.97	0.00	0.00	0.00	0.00	4,222.97	4,222.97	0.00
JOINT(10PCS/KB)	22	0	0	0	0	22	22	0
PC4-M3M	87.21455	0.00000	0.00000			87.21455	87.21455	
	1,918.72	0.00	0.00	0.00	0.00	1,918.72	1,918.72	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
JOINT=10PCS/KB	10	0	0	0	0	10	10	0
DB100803(BCM1008027)	295.00000	0.00000	0.00000			295.00000	295.00000	
	2,950.00	0.00	0.00	0.00	0.00	2,950.00	2,950.00	0.00
JOINT=10PCS/KB	15	0	0	0	0	15	15	0
UL4M	79.00000	0.00000	0.00000			79.00000	79.00000	
	1,185.00	0.00	0.00	0.00	0.00	1,185.00	1,185.00	0.00
JOINT=10SET/KB	8	0	0	0	0	8	8	0
BF4BU-M3(10PCS/SET)	218.43125	0.00000	0.00000			218.43125	218.43125	
	1,747.45	0.00	0.00	0.00	0.00	1,747.45	1,747.45	0.00
JOINT=200PCS/KB	210	0	0	0	0	210	210	0
SIZE:2*4	60.00000	0.00000	0.00000			60.00000	60.00000	
	12,600.00	0.00	0.00	0.00	0.00	12,600.00	12,600.00	0.00
JOINT=2SET/KB	1	0	0	0	0	1	1	0
UEF4U(5PCS/SET)	425.00000	0.00000	0.00000			425.00000	425.00000	
	425.00	0.00	0.00	0.00	0.00	425.00	425.00	0.00
JOINT=3SET/KB	6	0	0	0	0	6	6	0
US12(10PCS/SET)	706.13000	0.00000	0.00000			706.13000	706.13000	
	4,236.78	0.00	0.00	0.00	0.00	4,236.78	4,236.78	0.00
JOINT=50PCS/KB	48	0	0	0	0	48	48	0
M-5ALU-4	49.79729	0.00000	0.00000			49.79729	49.79729	
	2,390.27	0.00	0.00	0.00	0.00	2,390.27	2,390.27	0.00
JOINT=5PCS/1KB	8	0	0	0	0	8	8	0
MBT10[5]	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JOINT=5PCS/KB	13	0	0	0	0	13	13	0
EI616-5181-1	110.76923	0.00000	0.00000			110.76923	110.76923	
	1,440.00	0.00	0.00	0.00	0.00	1,440.00	1,440.00	0.00
JOINT=5SET/KB	14	0	0	0	0	14	14	0
M-3ALU-4(10PCS/SET)	301.09786	0.00000	0.00000			301.09786	301.09786	
	4,215.37	0.00	0.00	0.00	0.00	4,215.37	4,215.37	0.00
JOINT=5SET/KB	5	0	0	0	0	5	5	0
M-5ALN-4(10PCS/SET)	356.89800	0.00000	0.00000			356.89800	356.89800	
	1,784.49	0.00	0.00	0.00	0.00	1,784.49	1,784.49	0.00
JOINT=5SET/KB	4	0	0	0	0	4	4	0
M-5H-6(10PCS/SET)	95.48000	0.00000	0.00000			95.48000	95.48000	
	381.92	0.00	0.00	0.00	0.00	381.92	381.92	0.00
JOINT=5SET/KB	7	0	0	0	0	7	7	0
UEF4BU-M3(5PCS/SET)	375.00000	0.00000	0.00000			375.00000	375.00000	
	2,625.00	0.00	0.00	0.00	0.00	2,625.00	2,625.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
JOINT=5SET/KB	5	0	0	0	0	5	5	0
UL6M(10PCS/SET)	468.93200	0.00000	0.00000			468.93200	468.93200	
	2,344.66	0.00	0.00	0.00	0.00	2,344.66	2,344.66	0.00
JOINT=5SET/KB	2	0	0	0	0	2	2	0
US10(10PCS/SET)	648.28500	0.00000	0.00000			648.28500	648.28500	
	1,296.57	0.00	0.00	0.00	0.00	1,296.57	1,296.57	0.00
JOINT=5SET/KB	4	0	0	1	0	3	3	0
US4M(10PCS/SET)	415.58250	0.00000	0.00000			415.58250	415.58250	
	1,662.33	0.00	0.00	415.58	0.00	1,246.75	1,246.75	0.00
JOINT=5SET/KB	7	0	0	1	0	6	6	0
US6M(10PCS/SET)	405.04000	0.00000	0.00000			405.04000	405.04000	
	2,835.28	0.00	0.00	405.04	0.00	2,430.24	2,430.24	0.00
JOINT=5SET/KB	3	0	0	0	0	3	3	0
US8(10PCS/SET)	457.04000	0.00000	0.00000			457.04000	457.04000	
	1,371.12	0.00	0.00	0.00	0.00	1,371.12	1,371.12	0.00
JOINT=5SET/KB	1	0	0	0	0	1	1	0
UT6M(10PCS/SET)	542.42000	0.00000	0.00000			542.42000	542.42000	
	542.42	0.00	0.00	0.00	0.00	542.42	542.42	0.00
JOINT=5SET/KB	5	0	0	0	0	5	5	0
UTF6 (5PCS/SET)	345.00000	0.00000	0.00000			345.00000	345.00000	
	1,725.00	0.00	0.00	0.00	0.00	1,725.00	1,725.00	0.00
JOINT=5SET/KB	9	0	0	0	0	9	9	0
UY4M(10PCS/SET)	625.65444	0.00000	0.00000			625.65444	625.65444	
	5,630.89	0.00	0.00	0.00	0.00	5,630.89	5,630.89	0.00
JOINT=5SET/KB	3	0	0	1	0	2	2	0
UY6M(10PCS/SET)	595.92000	0.00000	0.00000			595.92000	595.92000	
	1,787.76	0.00	0.00	595.92	0.00	1,191.84	1,191.84	0.00
JOINT=5SET/KB	5	0	0	0	0	5	5	0
UY8(10PCS/SET)	614.75600	0.00000	0.00000			614.75600	614.75600	
	3,073.78	0.00	0.00	0.00	0.00	3,073.78	3,073.78	0.00
JOUNAL	15	0	0	0	0	15	15	0
NA-187-C	541.62133	0.00000	0.00000			541.62133	541.62133	
	8,124.32	0.00	0.00	0.00	0.00	8,124.32	8,124.32	0.00
JOUNAL	14	0	0	0	0	14	14	0
NA-187-E	502.76500	0.00000	0.00000			502.76500	502.76500	
	7,038.71	0.00	0.00	0.00	0.00	7,038.71	7,038.71	0.00
JUMPSUIT CLASS 1000	5	0	0	0	0	5	5	0
COLOR:BLUE SIZE:2XL	440.00000	0.00000	0.00000			440.00000	440.00000	
	2,200.00	0.00	0.00	0.00	0.00	2,200.00	2,200.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
JUMPSUIT CLASS 1000	1	0	0	0	0	1	1	0
COLOR:BLUE SIZE;3XL	440.00000	0.00000	0.00000			440.00000	440.00000	
	440.00	0.00	0.00	0.00	0.00	440.00	440.00	0.00
JUMPSUIT CLASS 1000	10	0	0	0	0	10	10	0
COLOR:BLUE SIZE;L	420.00000	0.00000	0.00000			420.00000	420.00000	
	4,200.00	0.00	0.00	0.00	0.00	4,200.00	4,200.00	0.00
JUMPSUIT CLASS 1000	3	0	0	0	0	3	3	0
COLOR:BLUE SIZE;S	420.00000	0.00000	0.00000			420.00000	420.00000	
	1,260.00	0.00	0.00	0.00	0.00	1,260.00	1,260.00	0.00
JUMPSUIT CLASS 1000	10	0	0	0	0	10	10	0
COLOR:BLUE SIZE;XL	420.00000	0.00000	0.00000			420.00000	420.00000	
	4,200.00	0.00	0.00	0.00	0.00	4,200.00	4,200.00	0.00
K&S HALOGEN LAMP LED(MOQ:10PCS	9	0	0	0	0	9	9	0
MR16 12V 4W WARMWHITE	200.00000	0.00000	0.00000			200.00000	200.00000	
	1,800.00	0.00	0.00	0.00	0.00	1,800.00	1,800.00	0.00
KANAGATA CHUCK	5	0	0	0	0	5	5	0
EI616-3843	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KANAGATA CHUCK=2PCS/KB	1	0	0	0	0	1	1	0
EI543-4464	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KANAGATA PUSHER O/C CYL.	8	0	0	0	0	8	8	0
EI543-4433-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KEEP PIPE	2	0	0	0	0	2	2	0
EI732-2574	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KEEP PIPE	2	0	0	0	0	2	2	0
EI775-2505	300.00000	0.00000	0.00000			300.00000	300.00000	
	600.00	0.00	0.00	0.00	0.00	600.00	600.00	0.00
KEY LOCK(TO252-5)	2	0	0	0	0	2	2	0
EI355-0114	425.00000	0.00000	0.00000			425.00000	425.00000	
	850.00	0.00	0.00	0.00	0.00	850.00	850.00	0.00
KEY PAD(301.803.991670)	1	0	0	0	0	1	1	0
E82ZBC	2,412.28000	0.00000	0.00000			2,412.28000	2,412.28000	
	2,412.28	0.00	0.00	0.00	0.00	2,412.28	2,412.28	0.00
KEY(20PCS/KB)	27	0	0	0	0	27	27	0
30MM.	85.00000	0.00000	0.00000			85.00000	85.00000	
	2,295.00	0.00	0.00	0.00	0.00	2,295.00	2,295.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
KNOCK PIN(10PCS/1KB)	11	0	0	0	0	11	11	0
MS6-10	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KNOCK PIN(10PCS/1KB)	16	0	0	0	0	16	16	0
MS6-15	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KNOCK PIN(10PCS/1KB)	49	0	0	0	0	49	49	0
MS8-25	15.83327	0.00000	0.00000			15.83327	15.83327	
	775.83	0.00	0.00	0.00	0.00	775.83	775.83	0.00
KNOCK PIN(20PCS/1KB)	159	0	0	0	0	159	159	0
MS5-15	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KNOCK PIN(20PCS/1KB)	40	0	0	0	0	40	40	0
MS5-20	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KNOCK PIN(20PCS/1KB)	247	0	0	0	0	247	247	0
MS6-25	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KNOCK PIN(40PCS/1KB)	16	0	0	0	0	16	16	0
MS2-10	5.95000	0.00000	0.00000			5.95000	5.95000	
	95.20	0.00	0.00	0.00	0.00	95.20	95.20	0.00
KNOCK PIN(50PCS/1KB)	37	0	0	0	0	37	37	0
MS8-40	11.90000	0.00000	0.00000			11.90000	11.90000	
	440.30	0.00	0.00	0.00	0.00	440.30	440.30	0.00
KNOCK PIN(5PCS/1KB)	4	0	0	0	0	4	4	0
MSTM6-20	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KNURLED THUMB SCREWS NUTS	20	0	0	0	0	20	20	0
NBLF3-16	108.06000	0.00000	0.00000			108.06000	108.06000	
	2,161.20	0.00	0.00	0.00	0.00	2,161.20	2,161.20	0.00
KS Z SCALE(SENSOR)	2	1	0	0	0	3	3	0
19033-6035-342	7,994.46500	7,569.35000	0.00000			7,852.76000	7,852.76000	
	15,988.93	7,569.35	0.00	0.00	0.00	23,558.28	23,558.28	0.00
K-SINE	1	0	0	0	0	1	1	0
A6795 FCM	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KSS BALL SCREW ASSY	1	0	0	0	0	1	1	0
MRB1020A-180R223.5C7-30	8,414.47000	0.00000	0.00000			8,414.47000	8,414.47000	
	8,414.47	0.00	0.00	0.00	0.00	8,414.47	8,414.47	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
L Shape Heater 9kW,380V	1	0	0	0	0	1	1	0
3HXOL9310.5-22-R18-P2-X108	91,000.00000	0.00000	0.00000			91,000.00000	91,000.00000	
	91,000.00	0.00	0.00	0.00	0.00	91,000.00	91,000.00	0.00
L Shape Heater 9kW,380V	2	0	0	1	0	1	1	0
3HXOL9310.5-22-R18-P2-X158	93,000.00000	0.00000	0.00000			93,000.00000	93,000.00000	
	186,000.00	0.00	0.00	93,000.00	0.00	93,000.00	93,000.00	0.00
L/D GRIP(5PCS/KB)	10	0	0	0	0	10	10	0
EZI499-1711	700.00000	0.00000	0.00000			700.00000	700.00000	
	7,000.00	0.00	0.00	0.00	0.00	7,000.00	7,000.00	0.00
L/D GRIP=5PCS/KB	10	0	0	0	0	10	10	0
EZI499-1710	700.00000	0.00000	0.00000			700.00000	700.00000	
	7,000.00	0.00	0.00	0.00	0.00	7,000.00	7,000.00	0.00
LA TRANSDUCER ASSEMBLY	1	0	0	0	0	1	1	0
08888-0886-000-07	66,407.25000	0.00000	0.00000			66,407.25000	66,407.25000	
	66,407.25	0.00	0.00	0.00	0.00	66,407.25	66,407.25	0.00
LABEL PRINTER	3	0	0	0	0	3	3	0
B-458-TS25-CNK-R(SET)	45,013.51000	0.00000	0.00000			45,013.51000	45,013.51000	
	135,040.53	0.00	0.00	0.00	0.00	135,040.53	135,040.53	0.00
LABEL PRINTER+STRIPPING MODULE	2	0	0	0	0	2	2	0
B-458-TS25-CNK-R(TOSHIBA TEC)	53,132.49500	0.00000	0.00000			53,132.49500	53,132.49500	
	106,264.99	0.00	0.00	0.00	0.00	106,264.99	106,264.99	0.00
LABLE ARM(4PCS/KB)	6	0	0	0	0	6	6	0
ET661-8315*	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LACH CATCH=5PCS/KB	9	0	0	0	0	9	9	0
LELC-910082-0	118.95778	0.00000	0.00000			118.95778	118.95778	
	1,070.62	0.00	0.00	0.00	0.00	1,070.62	1,070.62	0.00
LALYRINTH PAPER	1	0	0	0	0	1	1	0
LALYRINTH PAPER (30PCS/SET)	20,460.00000	0.00000	0.00000			20,460.00000	20,460.00000	
	20,460.00	0.00	0.00	0.00	0.00	20,460.00	20,460.00	0.00
LAMINATING FILM(10BOX/KB)	11	0	0	0	0	11	11	0
125 MICRON(SIZE.60*90MM)	54.48727	0.00000	0.00000			54.48727	54.48727	
	599.36	0.00	0.00	0.00	0.00	599.36	599.36	0.00
LAMINATING FILM(20BOX/KB)	12	0	0	4	0	8	8	0
A4 125 Mic	225.00000	0.00000	0.00000			225.00000	225.00000	
	2,700.00	0.00	0.00	900.00	0.00	1,800.00	1,800.00	0.00
LAMINATING FILM(5BOX/KB)	3	0	0	1	0	2	2	0
A3 100 Mic	553.33333	0.00000	0.00000			553.33333	553.33333	
	1,660.00	0.00	0.00	553.33	0.00	1,106.67	1,106.67	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LAMP(20PCS/KB)	11	0	0	11	0	0	0	0
110V 10W(T20E12)	51.01545	0.00000	0.00000			51.01545	51.01545	
	561.17	0.00	0.00	561.17	0.00	0.00	0.00	0.00
LAMP(24V 20W)=5PCS/KB	16	0	0	0	0	16	16	0
4050300 335513(A32A32)	110.00000	0.00000	0.00000			110.00000	110.00000	
	1,760.00	0.00	0.00	0.00	0.00	1,760.00	1,760.00	0.00
LAMP(50PCS/KB)	10	0	0	0	0	10	10	0
110V 5W(T10E10)(MOQ.10 PCS)	86.81600	0.00000	0.00000			86.81600	86.81600	
	868.16	0.00	0.00	0.00	0.00	868.16	868.16	0.00
LAMP(50PCS/KB)	85	0	0	0	0	85	85	0
24V 3W E10	19.97212	0.00000	0.00000			19.97212	19.97212	
	1,697.63	0.00	0.00	0.00	0.00	1,697.63	1,697.63	0.00
LAMP(60PCS/KB)	335	0	0	78	0	257	257	0
110V 5W 10X28mm.(MOQ.20 PCS)	85.00000	0.00000	0.00000			85.00000	85.00000	
	28,475.00	0.00	0.00	6,630.00	0.00	21,845.00	21,845.00	0.00
LAMP(DAY LIGHT)=10PCS/1KB	15	0	0	0	0	15	15	0
F6 W/D	51.02000	0.00000	0.00000			51.02000	51.02000	
	765.30	0.00	0.00	0.00	0.00	765.30	765.30	0.00
LAMP(UV)=8PCS/KB	6	8	0	0	0	14	14	0
DEAFL4BL-02-0	680.52333	642.79375	0.00000			658.96357	658.96357	
	4,083.14	5,142.35	0.00	0.00	0.00	9,225.49	9,225.49	0.00
LAMP(UV)=8PCS/KB	21	0	0	0	0	21	21	0
DEAFL4BLB01-0	652.43238	0.00000	0.00000			652.43238	652.43238	
	13,701.08	0.00	0.00	0.00	0.00	13,701.08	13,701.08	0.00
LATCH=10PCS/KB	10	0	0	0	0	10	10	0
LSLZ-910327-0	21.69000	0.00000	0.00000			21.69000	21.69000	
	216.90	0.00	0.00	0.00	0.00	216.90	216.90	0.00
LCD	3	0	0	0	0	3	3	0
DMC-4020NY-LY	1,675.40000	0.00000	0.00000			1,675.40000	1,675.40000	
	5,026.20	0.00	0.00	0.00	0.00	5,026.20	5,026.20	0.00
LCD MONITOR	2	0	0	0	0	2	2	0
FOR DB MACHINE	4,500.00000	0.00000	0.00000			4,500.00000	4,500.00000	
	9,000.00	0.00	0.00	0.00	0.00	9,000.00	9,000.00	0.00
LCD MONITOR=2PCS/KB	5	0	0	1	0	4	4	0
LCD MONITOR 17 INC.	3,800.00000	0.00000	0.00000			3,800.00000	3,800.00000	
	19,000.00	0.00	0.00	3,800.00	0.00	15,200.00	15,200.00	0.00
LCD MONITOR=2PCS/KB	2	0	0	0	0	2	2	0
PCFP-MV2G8-R	18,643.82000	0.00000	0.00000			18,643.82000	18,643.82000	
	37,287.64	0.00	0.00	0.00	0.00	37,287.64	37,287.64	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LCD(5PCS/1KB)	5	0	0	0	0	5	5	0
MTC-C202DPLY-1N	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LCD(5PCS/1KB)	12	0	0	0	0	12	12	0
MTC-C402DPLY-1N	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LD PLATE(2PCS/1KB)	4	0	0	0	0	4	4	0
EI041-4001	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LEAD CLAMPER A64=2PCS/KB	4	0	0	0	0	4	4	0
DFI580-1151-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LEAD CLAMPER A6480=2PC/KB	9	0	0	0	0	9	9	0
DFI560-1152	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LEAD CLAMPER BRACKET4PCS/KB	5	0	0	0	0	5	5	0
EI682-0812	850.00000	0.00000	0.00000			850.00000	850.00000	
	4,250.00	0.00	0.00	0.00	0.00	4,250.00	4,250.00	0.00
LEAD CLAMPER HSM36=1PCS/KB	5	0	0	0	0	5	5	0
EI597-4426*1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LEAD CLAMPER HSON8=4PCS/KB	7	0	0	0	0	7	7	0
EI682-1413-1*1	4,247.22857	0.00000	0.00000			4,247.22857	4,247.22857	
	29,730.60	0.00	0.00	0.00	0.00	29,730.60	29,730.60	0.00
LEAD CLAMPER HTB20=2PCS/KB	8	0	0	0	0	8	8	0
EI597-5226*1	4,331.25000	0.00000	0.00000			4,331.25000	4,331.25000	
	34,650.00	0.00	0.00	0.00	0.00	34,650.00	34,650.00	0.00
LEAD CLAMPER HTB54=2PCS/KB	6	0	0	0	0	6	6	0
EI597-5926-1	4,770.00000	0.00000	0.00000			4,770.00000	4,770.00000	
	28,620.00	0.00	0.00	0.00	0.00	28,620.00	28,620.00	0.00
LEAD CLAMPER HTC48R=2PCS/KB	3	0	0	0	0	3	3	0
EI597-9015	4,950.00000	0.00000	0.00000			4,950.00000	4,950.00000	
	14,850.00	0.00	0.00	0.00	0.00	14,850.00	14,850.00	0.00
LEAD CLAMPER HV5(2P)=2PCS/KB	5	0	0	0	0	5	5	0
EI682-0313-2*1	9,664.46200	0.00000	0.00000			9,664.46200	9,664.46200	
	48,322.31	0.00	0.00	0.00	0.00	48,322.31	48,322.31	0.00
LEAD CLAMPER HV5=2PCS/KB	5	0	0	0	0	5	5	0
EI682-0213-4*1	8,392.46400	0.00000	0.00000			8,392.46400	8,392.46400	
	41,962.32	0.00	0.00	0.00	0.00	41,962.32	41,962.32	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LEAD CLAMPER HV6=2PCS/KB	9	0	0	0	0	9	9	0
EI682-0813-1	1,751.11111	0.00000	0.00000			1,751.11111	1,751.11111	
	15,760.00	0.00	0.00	0.00	0.00	15,760.00	15,760.00	0.00
LEAD CLAMPER MSOP8=2PCS/KB	5	0	0	0	0	5	5	0
EI682-0413-4	9,395.00000	0.00000	0.00000			9,395.00000	9,395.00000	
	46,975.00	0.00	0.00	0.00	0.00	46,975.00	46,975.00	0.00
LEAD CLAMPER QFP32=2PCS/KB	2	0	0	0	0	2	2	0
EI560-3251-3	9,400.00000	0.00000	0.00000			9,400.00000	9,400.00000	
	18,800.00	0.00	0.00	0.00	0.00	18,800.00	18,800.00	0.00
LEAD CLAMPER SOP20=2PCS/KB	15	0	0	0	0	15	15	0
EI591-5926-2*1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LEAD CLAMPER SOP22=2PCS/KB	15	0	0	0	0	15	15	0
EI591-6526-2*1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LEAD CLAMPER SOP24=2PCS/KB	6	0	0	0	0	6	6	0
EI591-6826-2*1	3,660.00000	0.00000	0.00000			3,660.00000	3,660.00000	
	21,960.00	0.00	0.00	0.00	0.00	21,960.00	21,960.00	0.00
LEAD CLAMPER SOP4=4PCS/KB	14	0	0	0	0	14	14	0
EI682-1013-1*1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LEAD CLAMPER SOP8=4PCS/KB	20	0	0	0	0	20	20	0
EI591-4426-2*1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LEAD CLAMPER SSOP5=2PCS/KB	7	0	0	0	0	7	7	0
EI682-0613-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LEAD CLAMPER SSOPA20=2PCS/KB	15	0	0	0	0	15	15	0
EI591-6226-2*1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LEAD CLAMPER SSOPA24=2PCS/KB	10	0	0	0	0	10	10	0
EI591-7126-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LEAD CLAMPER SSOPA32=2PCS/KB	9	0	0	0	0	9	9	0
EI591-7426-2	2,321.41667	0.00000	0.00000			2,321.41667	2,321.41667	
	20,892.75	0.00	0.00	0.00	0.00	20,892.75	20,892.75	0.00
LEAD CLAMPER SSOPB20=2PCS/KB	21	0	0	0	0	21	21	0
EI597-0526-2*1	3,810.90190	0.00000	0.00000			3,810.90190	3,810.90190	
	80,028.94	0.00	0.00	0.00	0.00	80,028.94	80,028.94	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LEAD CLAMPER SSOPB20W=2PCS/KB	3	0	0	0	0	3	3	0
EI597-0226*1	3,217.71000	0.00000	0.00000			3,217.71000	3,217.71000	
	9,653.13	0.00	0.00	0.00	0.00	9,653.13	9,653.13	0.00
LEAD CLAMPER SSOPB24=2PCS/KB	4	0	0	0	0	4	4	0
EI597-4826-4*1	4,487.50000	0.00000	0.00000			4,487.50000	4,487.50000	
	17,950.00	0.00	0.00	0.00	0.00	17,950.00	17,950.00	0.00
LEAD CLAMPER SSOPB28=2PCS/KB	1	0	0	0	0	1	1	0
EI597-2326-5*1	4,410.00000	0.00000	0.00000			4,410.00000	4,410.00000	
	4,410.00	0.00	0.00	0.00	0.00	4,410.00	4,410.00	0.00
LEAD CLAMPER T52=4PCS/KB	11	0	0	0	0	11	11	0
EFI560-6551-3*1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LEAD CLAMPER TO252=2PCS/KB	10	0	0	2	0	8	8	0
EI597-2526-2*1	3,966.72500	0.00000	0.00000			3,966.72500	3,966.72500	
	39,667.25	0.00	0.00	7,933.45	0.00	31,733.80	31,733.80	0.00
LEAD CLAMPER TO252=2PCS/KB	4	0	0	0	0	4	4	0
EI597-2527-1	5,450.00000	0.00000	0.00000			5,450.00000	5,450.00000	
	21,800.00	0.00	0.00	0.00	0.00	21,800.00	21,800.00	0.00
LEAD CLAMPER TO252C(BACK)=2PCS	4	0	0	0	0	4	4	0
EI597-7627	6,800.00000	0.00000	0.00000			6,800.00000	6,800.00000	
	27,200.00	0.00	0.00	0.00	0.00	27,200.00	27,200.00	0.00
LEAD CLAMPER TSSOP-B8J=2PCS/KB	9	0	0	0	0	9	9	0
EI682-1613-1	8,461.53222	0.00000	0.00000			8,461.53222	8,461.53222	
	76,153.79	0.00	0.00	0.00	0.00	76,153.79	76,153.79	0.00
LEAD CLAMPER TSSOP-C10J(4PC/K)	4	0	0	0	0	4	4	0
EI682-2013	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LEAD CLAMPER UQ64=2PCS/KB	3	0	0	0	0	3	3	0
EFI580-7751-1	11,548.90667	0.00000	0.00000			11,548.90667	11,548.90667	
	34,646.72	0.00	0.00	0.00	0.00	34,646.72	34,646.72	0.00
LEAD CLAMPER VQ48=4PCS/KB	8	0	0	0	0	8	8	0
EFI560-1451-3	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LEAD CLAMPER VQ64=2PCS/KB	4	0	0	0	0	4	4	0
EFI560-1751-2	9,800.00000	0.00000	0.00000			9,800.00000	9,800.00000	
	39,200.00	0.00	0.00	0.00	0.00	39,200.00	39,200.00	0.00
LEAD CLAMPER(5PCS/KB)	13	0	0	0	0	13	13	0
EI720-3023-2*3(N<30)	1,548.30923	0.00000	0.00000			1,548.30923	1,548.30923	
	20,128.02	0.00	0.00	0.00	0.00	20,128.02	20,128.02	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LEAD CLAMPER(CERAMIC)=2PCS/KB	5	0	0	0	0	5	5	0
EI771-6023	3,990.00000	0.00000	0.00000			3,990.00000	3,990.00000	
	19,950.00	0.00	0.00	0.00	0.00	19,950.00	19,950.00	0.00
LEAD CLAMPER(CERAMIC)=2PCS/KB	8	0	0	1	0	7	7	0
EI771-6123	3,990.00000	0.00000	0.00000			3,990.00000	3,990.00000	
	31,920.00	0.00	0.00	3,990.00	0.00	27,930.00	27,930.00	0.00
LEAD CLAMPER(CERAMIC)=2PCS/KB	4	0	0	0	0	4	4	0
EI771-6223	3,990.00000	0.00000	0.00000			3,990.00000	3,990.00000	
	15,960.00	0.00	0.00	0.00	0.00	15,960.00	15,960.00	0.00
LEAD CLAMPER(HRP5)=4PCS/KB	8	0	0	0	0	8	8	0
EI597-5026-1	3,490.00000	0.00000	0.00000			3,490.00000	3,490.00000	
	27,920.00	0.00	0.00	0.00	0.00	27,920.00	27,920.00	0.00
LEAD CLAMPER(HRP5)ZINK=4PCS/KB	8	0	0	0	0	8	8	0
EI597-5027	3,490.00000	0.00000	0.00000			3,490.00000	3,490.00000	
	27,920.00	0.00	0.00	0.00	0.00	27,920.00	27,920.00	0.00
LEAD CLAMPER(HSM36)CERAMIC	1	0	0	0	0	1	1	0
EZI776-1405-1	18,000.00000	0.00000	0.00000			18,000.00000	18,000.00000	
	18,000.00	0.00	0.00	0.00	0.00	18,000.00	18,000.00	0.00
LEAD CLAMPER(HSON A8)=4PCS/KB	22	0	0	0	0	22	22	0
EI682-3213	2,778.36364	0.00000	0.00000			2,778.36364	2,778.36364	
	61,124.00	0.00	0.00	0.00	0.00	61,124.00	61,124.00	0.00
LEAD CLAMPER(HT-B40)=2PCS/KB	4	0	0	0	0	4	4	0
EI597-5615-A	4,950.00000	0.00000	0.00000			4,950.00000	4,950.00000	
	19,800.00	0.00	0.00	0.00	0.00	19,800.00	19,800.00	0.00
LEAD CLAMPER(HTQFP-64V)(REQ)	1	0	0	0	0	1	1	0
EFI583-2651L(QA-590021497)	9,800.00000	0.00000	0.00000			9,800.00000	9,800.00000	
	9,800.00	0.00	0.00	0.00	0.00	9,800.00	9,800.00	0.00
LEAD CLAMPER(HTQFP64V)=2PCS/KB	7	0	0	0	0	7	7	0
EFI583-2651	9,800.00000	0.00000	0.00000			9,800.00000	9,800.00000	
	68,600.00	0.00	0.00	0.00	0.00	68,600.00	68,600.00	0.00
LEAD CLAMPER(MSOP8)	2	0	0	0	0	2	2	0
EVII60-1801	5,250.00000	0.00000	0.00000			5,250.00000	5,250.00000	
	10,500.00	0.00	0.00	0.00	0.00	10,500.00	10,500.00	0.00
LEAD CLAMPER(QFP-A64)	1	0	0	0	0	1	1	0
DFI560-4451-2	9,780.00000	0.00000	0.00000			9,780.00000	9,780.00000	
	9,780.00	0.00	0.00	0.00	0.00	9,780.00	9,780.00	0.00
LEAD CLAMPER(SQFP-80)	1	0	0	0	0	1	1	0
DFI560-4751-1	9,780.00000	0.00000	0.00000			9,780.00000	9,780.00000	
	9,780.00	0.00	0.00	0.00	0.00	9,780.00	9,780.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LEAD CLAMPER(SSOP-B10W)	2	0	0	0	0	2	2	0
EI682-3413(CERAMIC)	6,500.00000	0.00000	0.00000			6,500.00000	6,500.00000	
	13,000.00	0.00	0.00	0.00	0.00	13,000.00	13,000.00	0.00
LEAD CLAMPER(SSOP-B40)=4PCS/KB	8	0	0	0	0	8	8	0
EI597-1726-2A	4,755.58250	0.00000	0.00000			4,755.58250	4,755.58250	
	38,044.66	0.00	0.00	0.00	0.00	38,044.66	38,044.66	0.00
LEAD CLAMPER(TSSOP-B8J)	2	0	0	0	0	2	2	0
EI763-2101	10,395.00000	0.00000	0.00000			10,395.00000	10,395.00000	
	20,790.00	0.00	0.00	0.00	0.00	20,790.00	20,790.00	0.00
LEAD CLAMPR TO252C(F)=4PCS/KB	8	0	0	0	0	8	8	0
EI597-7626*1	4,725.17750	0.00000	0.00000			4,725.17750	4,725.17750	
	37,801.42	0.00	0.00	0.00	0.00	37,801.42	37,801.42	0.00
LEAD CLAPER BRACKET=2PCS/KB	5	0	0	0	0	5	5	0
EI682-0212-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LEAD CLAPER BRACKET=2PCS/KB	8	0	0	0	0	8	8	0
EI682-0612-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LEAD CUT DIE	10	0	0	0	0	10	10	0
K00M-0013-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LEAD CUT DIE	2	0	0	0	0	2	2	0
K02E-2014	15,543.81500	0.00000	0.00000			15,543.81500	15,543.81500	
	31,087.63	0.00	0.00	0.00	0.00	31,087.63	31,087.63	0.00
LEAD CUT DIE	2	0	0	0	0	2	2	0
K05G-3013	13,449.09500	0.00000	0.00000			13,449.09500	13,449.09500	
	26,898.19	0.00	0.00	0.00	0.00	26,898.19	26,898.19	0.00
LEAD CUT DIE	3	0	0	0	0	3	3	0
K07S-3010	11,091.61000	0.00000	0.00000			11,091.61000	11,091.61000	
	33,274.83	0.00	0.00	0.00	0.00	33,274.83	33,274.83	0.00
LEAD CUT DIE	4	0	0	0	0	4	4	0
K11H-3015	32,151.81750	0.00000	0.00000			32,151.81750	32,151.81750	
	128,607.27	0.00	0.00	0.00	0.00	128,607.27	128,607.27	0.00
LEAD CUT DIE	1	0	0	0	0	1	1	0
K11T-6013	16,450.00000	0.00000	0.00000			16,450.00000	16,450.00000	
	16,450.00	0.00	0.00	0.00	0.00	16,450.00	16,450.00	0.00
LEAD CUT DIE	4	0	0	0	0	4	4	0
K14J-0008	18,222.38250	0.00000	0.00000			18,222.38250	18,222.38250	
	72,889.53	0.00	0.00	0.00	0.00	72,889.53	72,889.53	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LEAD CUT DIE	3	0	0	1	0	2	2	0
K279-6013-5	16,493.14333	0.00000	0.00000			16,493.14333	16,493.14333	
	49,479.43	0.00	0.00	16,493.14	0.00	32,986.29	32,986.29	0.00
LEAD CUT DIE	7	0	0	0	0	7	7	0
K360-0020-1	2,131.25000	0.00000	0.00000			2,131.25000	2,131.25000	
	14,918.75	0.00	0.00	0.00	0.00	14,918.75	14,918.75	0.00
LEAD CUT DIE	3	0	0	0	0	3	3	0
K633-0014-1	4,155.36667	0.00000	0.00000			4,155.36667	4,155.36667	
	12,466.10	0.00	0.00	0.00	0.00	12,466.10	12,466.10	0.00
LEAD CUT DIE (1)	3	0	0	0	0	3	3	0
K02P-3014-1	1,832.08667	0.00000	0.00000			1,832.08667	1,832.08667	
	5,496.26	0.00	0.00	0.00	0.00	5,496.26	5,496.26	0.00
LEAD CUT DIE (1)=2PCS/1KB	4	0	0	0	0	4	4	0
K01H-3013-3	5,523.39000	0.00000	0.00000			5,523.39000	5,523.39000	
	22,093.56	0.00	0.00	0.00	0.00	22,093.56	22,093.56	0.00
LEAD CUT DIE (1)=2PCS/1KB	4	0	0	0	0	4	4	0
K355-0013-2L	11,100.00000	0.00000	0.00000			11,100.00000	11,100.00000	
	44,400.00	0.00	0.00	0.00	0.00	44,400.00	44,400.00	0.00
LEAD CUT DIE (1)=2PCS/1KB	2	2	0	0	0	4	4	0
K360-0017	5,521.62000	5,500.00000	0.00000			5,510.81000	5,510.81000	
	11,043.24	11,000.00	0.00	0.00	0.00	22,043.24	22,043.24	0.00
LEAD CUT DIE (1)=2PCS/1KB	4	0	0	0	0	4	4	0
K363-0017	1,815.00000	0.00000	0.00000			1,815.00000	1,815.00000	
	7,260.00	0.00	0.00	0.00	0.00	7,260.00	7,260.00	0.00
LEAD CUT DIE (2)	5	0	0	0	0	5	5	0
K363-0020	788.48000	0.00000	0.00000			788.48000	788.48000	
	3,942.40	0.00	0.00	0.00	0.00	3,942.40	3,942.40	0.00
LEAD CUT DIE (2) SPACAIL	3	2	0	2	0	3	3	0
K310-0006-2	4,240.96667	4,750.00000	0.00000			4,444.58000	4,444.58000	
	12,722.90	9,500.00	0.00	8,889.16	0.00	13,333.74	13,333.74	0.00
LEAD CUT DIE (2)=3PCS/1KB	6	0	0	0	0	6	6	0
K02P-3092-1	4,633.55000	0.00000	0.00000			4,633.55000	4,633.55000	
	27,801.30	0.00	0.00	0.00	0.00	27,801.30	27,801.30	0.00
LEAD CUT DIE (2)=spacil kanban	3	0	0	0	0	3	3	0
K01H-3016-3	5,610.72667	0.00000	0.00000			5,610.72667	5,610.72667	
	16,832.18	0.00	0.00	0.00	0.00	16,832.18	16,832.18	0.00
LEAD CUT DIE (3)=2PCS/1KB	4	2	0	2	0	4	4	0
K310-0007-6	9,602.78250	9,603.00000	0.00000			9,602.85500	9,602.85500	
	38,411.13	19,206.00	0.00	19,205.71	0.00	38,411.42	38,411.42	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LEAD CUT DIE (3)=2PCS/1KB	6	0	0	0	0	6	6	0
K355-0111	9,634.27333	0.00000	0.00000			9,634.27333	9,634.27333	
	57,805.64	0.00	0.00	0.00	0.00	57,805.64	57,805.64	0.00
LEAD CUT DIE (4)=2PCS/1KB	4	0	0	2	0	2	2	0
K310-0008-3	2,048.87000	0.00000	0.00000			2,048.87000	2,048.87000	
	8,195.48	0.00	0.00	4,097.74	0.00	4,097.74	4,097.74	0.00
LEAD CUT DIE (D)=2PCS/KB	5	0	0	0	0	5	5	0
K482-0013-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LEAD CUT DIE (E)=3PCS/KB	4	0	0	0	0	4	4	0
K473-0012-2	5,150.00000	0.00000	0.00000			5,150.00000	5,150.00000	
	20,600.00	0.00	0.00	0.00	0.00	20,600.00	20,600.00	0.00
LEAD CUT DIE(090197)	12	0	0	0	0	12	12	0
K507-5002	7,490.53583	0.00000	0.00000			7,490.53583	7,490.53583	
	89,886.43	0.00	0.00	0.00	0.00	89,886.43	89,886.43	0.00
LEAD CUT DIE(1)=2PCS/1KB	6	0	0	0	0	6	6	0
K422-0018-3	1,050.75000	0.00000	0.00000			1,050.75000	1,050.75000	
	6,304.50	0.00	0.00	0.00	0.00	6,304.50	6,304.50	0.00
LEAD CUT DIE(1)=2PCS/KB	3	0	0	0	0	3	3	0
K11J-3011	8,367.50667	0.00000	0.00000			8,367.50667	8,367.50667	
	25,102.52	0.00	0.00	0.00	0.00	25,102.52	25,102.52	0.00
LEAD CUT DIE(130313)	4	0	0	0	0	4	4	0
K12M-1010	6,699.34750	0.00000	0.00000			6,699.34750	6,699.34750	
	26,797.39	0.00	0.00	0.00	0.00	26,797.39	26,797.39	0.00
LEAD CUT DIE(18-0419)	1	0	0	0	0	1	1	0
CT-2245-215	79,100.00000	0.00000	0.00000			79,100.00000	79,100.00000	
	79,100.00	0.00	0.00	0.00	0.00	79,100.00	79,100.00	0.00
LEAD CUT DIE(18-0419)	1	0	0	0	0	1	1	0
CT-2245-215A	79,100.00000	0.00000	0.00000			79,100.00000	79,100.00000	
	79,100.00	0.00	0.00	0.00	0.00	79,100.00	79,100.00	0.00
LEAD CUT DIE(2)	2	0	0	0	0	2	2	0
K11J-3014	10,568.56000	0.00000	0.00000			10,568.56000	10,568.56000	
	21,137.12	0.00	0.00	0.00	0.00	21,137.12	21,137.12	0.00
LEAD CUT DIE(2)=2PCS/1KB	3	0	0	0	0	3	3	0
K422-0019-1	1,707.34667	0.00000	0.00000			1,707.34667	1,707.34667	
	5,122.04	0.00	0.00	0.00	0.00	5,122.04	5,122.04	0.00
LEAD CUT DIE(2PCS/1KB)	4	2	0	0	0	6	6	0
K00Y-2017-1	5,643.08250	5,643.00000	0.00000			5,643.05500	5,643.05500	
	22,572.33	11,286.00	0.00	0.00	0.00	33,858.33	33,858.33	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LEAD CUT DIE(REW)	3	0	0	0	0	3	3	0
K12M-1010(REW)	1,800.00000	0.00000	0.00000			1,800.00000	1,800.00000	
	5,400.00	0.00	0.00	0.00	0.00	5,400.00	5,400.00	0.00
LEAD CUT DIE(SSOP-A54_36)	4	0	0	0	0	4	4	0
CT-2263#211-2	15,400.00000	0.00000	0.00000			15,400.00000	15,400.00000	
	61,600.00	0.00	0.00	0.00	0.00	61,600.00	61,600.00	0.00
LEAD CUT DIE(SSOP-A54_36)	2	0	0	0	0	2	2	0
CT-2263#215-1	16,950.00000	0.00000	0.00000			16,950.00000	16,950.00000	
	33,900.00	0.00	0.00	0.00	0.00	33,900.00	33,900.00	0.00
LEAD CUT DIE(SSOP-A54_36)	2	0	0	0	0	2	2	0
CT-2263#215A-1	16,950.00000	0.00000	0.00000			16,950.00000	16,950.00000	
	33,900.00	0.00	0.00	0.00	0.00	33,900.00	33,900.00	0.00
LEAD CUT DIE=2PCS/1KB	5	2	0	0	0	7	7	0
K03P-3007	6,370.00000	6,370.00000	0.00000			6,370.00000	6,370.00000	
	31,850.00	12,740.00	0.00	0.00	0.00	44,590.00	44,590.00	0.00
LEAD CUT DIE=3PCS/1KB	10	0	0	0	0	10	10	0
K350-0014-2	4,901.77700	0.00000	0.00000			4,901.77700	4,901.77700	
	49,017.77	0.00	0.00	0.00	0.00	49,017.77	49,017.77	0.00
LEAD CUT DIE=4PCS/KB	5	0	0	0	0	5	5	0
K13N-0010	5,800.00000	0.00000	0.00000			5,800.00000	5,800.00000	
	29,000.00	0.00	0.00	0.00	0.00	29,000.00	29,000.00	0.00
LEAD CUT MISS FEED=5PCS	2	0	0	0	0	2	2	0
EMF	271.15000	0.00000	0.00000			271.15000	271.15000	
	542.30	0.00	0.00	0.00	0.00	542.30	542.30	0.00
LEAD CUT PUNCH	5	0	0	0	0	5	5	0
K03L-4019-1	6,616.09600	0.00000	0.00000			6,616.09600	6,616.09600	
	33,080.48	0.00	0.00	0.00	0.00	33,080.48	33,080.48	0.00
LEAD CUT PUNCH	4	0	0	0	0	4	4	0
K05G-3016-1	7,411.39500	0.00000	0.00000			7,411.39500	7,411.39500	
	29,645.58	0.00	0.00	0.00	0.00	29,645.58	29,645.58	0.00
LEAD CUT PUNCH	4	0	0	0	0	4	4	0
K07S-3015	4,701.49500	0.00000	0.00000			4,701.49500	4,701.49500	
	18,805.98	0.00	0.00	0.00	0.00	18,805.98	18,805.98	0.00
LEAD CUT PUNCH	2	0	0	0	0	2	2	0
K11S-3026	7,000.00000	0.00000	0.00000			7,000.00000	7,000.00000	
	14,000.00	0.00	0.00	0.00	0.00	14,000.00	14,000.00	0.00
LEAD CUT PUNCH	3	0	0	0	0	3	3	0
K14G-0015	9,800.00000	0.00000	0.00000			9,800.00000	9,800.00000	
	29,400.00	0.00	0.00	0.00	0.00	29,400.00	29,400.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LEAD CUT PUNCH	4	0	0	0	0	4	4	0
K14J-0018	9,800.00000	0.00000	0.00000			9,800.00000	9,800.00000	
	39,200.00	0.00	0.00	0.00	0.00	39,200.00	39,200.00	0.00
LEAD CUT PUNCH	7	0	0	0	0	7	7	0
K664-0033-3	5,668.07857	0.00000	0.00000			5,668.07857	5,668.07857	
	39,676.55	0.00	0.00	0.00	0.00	39,676.55	39,676.55	0.00
LEAD CUT PUNCH (1)	5	0	0	0	0	5	5	0
K03P-3016-3	9,604.38400	0.00000	0.00000			9,604.38400	9,604.38400	
	48,021.92	0.00	0.00	0.00	0.00	48,021.92	48,021.92	0.00
LEAD CUT PUNCH (1)	1	0	0	0	0	1	1	0
K03P-3016-3(MODIFY)	4,800.00000	0.00000	0.00000			4,800.00000	4,800.00000	
	4,800.00	0.00	0.00	0.00	0.00	4,800.00	4,800.00	0.00
LEAD CUT PUNCH (1)	7	0	0	0	0	7	7	0
K633-0021-2	7,399.15571	0.00000	0.00000			7,399.15571	7,399.15571	
	51,794.09	0.00	0.00	0.00	0.00	51,794.09	51,794.09	0.00
LEAD CUT PUNCH (1)=2PCS/1KB	7	0	0	0	0	7	7	0
K310-0020-1	5,544.23286	0.00000	0.00000			5,544.23286	5,544.23286	
	38,809.63	0.00	0.00	0.00	0.00	38,809.63	38,809.63	0.00
LEAD CUT PUNCH(1)=2PCS/1KB	6	0	0	0	0	6	6	0
K355-0020	8,261.86333	0.00000	0.00000			8,261.86333	8,261.86333	
	49,571.18	0.00	0.00	0.00	0.00	49,571.18	49,571.18	0.00
LEAD CUT PUNCH(100129)	4	0	0	0	0	4	4	0
K11H-3019	8,308.85000	0.00000	0.00000			8,308.85000	8,308.85000	
	33,235.40	0.00	0.00	0.00	0.00	33,235.40	33,235.40	0.00
LEAD CUT PUNCH(18-0419)	2	0	0	0	0	2	2	0
CT-2245-314A	23,300.00000	0.00000	0.00000			23,300.00000	23,300.00000	
	46,600.00	0.00	0.00	0.00	0.00	46,600.00	46,600.00	0.00
LEAD CUT PUNCH(18-0419)	2	0	0	0	0	2	2	0
CT-2245-315A	23,900.00000	0.00000	0.00000			23,900.00000	23,900.00000	
	47,800.00	0.00	0.00	0.00	0.00	47,800.00	47,800.00	0.00
LEAD CUT PUNCH(2)=2PCS/1KB	4	0	0	0	0	4	4	0
K355-0021-3	4,877.30750	0.00000	0.00000			4,877.30750	4,877.30750	
	19,509.23	0.00	0.00	0.00	0.00	19,509.23	19,509.23	0.00
LEAD CUT PUNCH(2PCS/1KB)	6	2	0	0	0	8	8	0
K00Y-2030-2	8,500.29333	8,500.00000	0.00000			8,500.22000	8,500.22000	
	51,001.76	17,000.00	0.00	0.00	0.00	68,001.76	68,001.76	0.00
LEAD CUT PUNCH(2PCS/1KB)	12	0	0	0	0	12	12	0
K03K-4019-1	7,430.51083	0.00000	0.00000			7,430.51083	7,430.51083	
	89,166.13	0.00	0.00	0.00	0.00	89,166.13	89,166.13	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LEAD CUT PUNCH=2PCS/1KB	4	0	0	0	0	4	4	0
K482-0003-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LEAD CUT PUNCH=2PCS/KB	6	0	0	0	0	6	6	0
K02D-5006	8,441.23500	0.00000	0.00000			8,441.23500	8,441.23500	
	50,647.41	0.00	0.00	0.00	0.00	50,647.41	50,647.41	0.00
LEAD CUT PUNCH=2PCS/KB	4	0	0	0	0	4	4	0
K11T-6016	8,970.91750	0.00000	0.00000			8,970.91750	8,970.91750	
	35,883.67	0.00	0.00	0.00	0.00	35,883.67	35,883.67	0.00
LEAD CUT PUNCH=2PCS/KB	4	0	0	0	0	4	4	0
K13N-0020	6,800.00000	0.00000	0.00000			6,800.00000	6,800.00000	
	27,200.00	0.00	0.00	0.00	0.00	27,200.00	27,200.00	0.00
LEAD CUT PUNCH=2PCS/KB	2	2	0	2	0	2	2	0
K600-5006-4	8,316.00000	8,316.00000	0.00000			8,316.00000	8,316.00000	
	16,632.00	16,632.00	0.00	16,632.00	0.00	16,632.00	16,632.00	0.00
LEAD CUT PUNCH=4PCS/1KB	3	4	0	0	0	7	7	0
K08E-3028	6,175.39333	6,200.00000	0.00000			6,189.45429	6,189.45429	
	18,526.18	24,800.00	0.00	0.00	0.00	43,326.18	43,326.18	0.00
LEAD CUT PUNCH=4PCS/1KB	8	0	0	0	0	8	8	0
K09V-1029	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LEAD CUT PUNCH=4PCS/1KB	7	0	0	0	0	7	7	0
K350-0021-3	5,533.47143	0.00000	0.00000			5,533.47143	5,533.47143	
	38,734.30	0.00	0.00	0.00	0.00	38,734.30	38,734.30	0.00
LEAD CUT PUNCH=4PCS/1KB	3	4	0	0	0	7	7	0
K360-0033	6,244.88333	6,430.00000	0.00000			6,350.66429	6,350.66429	
	18,734.65	25,720.00	0.00	0.00	0.00	44,454.65	44,454.65	0.00
LEAD CUT PUNCH=4PCS/1KB	7	0	0	0	0	7	7	0
K363-0033	5,843.13000	0.00000	0.00000			5,843.13000	5,843.13000	
	40,901.91	0.00	0.00	0.00	0.00	40,901.91	40,901.91	0.00
LEAD CUT PUNCH=4PCS/1KB	5	0	0	0	0	5	5	0
K380-0025-1	5,528.12000	0.00000	0.00000			5,528.12000	5,528.12000	
	27,640.60	0.00	0.00	0.00	0.00	27,640.60	27,640.60	0.00
LEAD CUT PUNCH=4PCS/KB	12	0	0	0	0	12	12	0
K11J-3025	6,786.67333	0.00000	0.00000			6,786.67333	6,786.67333	
	81,440.08	0.00	0.00	0.00	0.00	81,440.08	81,440.08	0.00
LEAD CUT PUNCH=RINGI	2	0	0	0	0	2	2	0
CT-2263#315	5,360.00000	0.00000	0.00000			5,360.00000	5,360.00000	
	10,720.00	0.00	0.00	0.00	0.00	10,720.00	10,720.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LEAD DIE	6	0	0	0	0	6	6	0
K07L-3088	6,450.19833	0.00000	0.00000			6,450.19833	6,450.19833	
	38,701.19	0.00	0.00	0.00	0.00	38,701.19	38,701.19	0.00
LEAD DIE	2	0	0	0	0	2	2	0
K422-0017-1	1,879.70500	0.00000	0.00000			1,879.70500	1,879.70500	
	3,759.41	0.00	0.00	0.00	0.00	3,759.41	3,759.41	0.00
LEAD DIE (1)=2PCS/KB	4	0	0	0	0	4	4	0
K08E-3013	5,118.22750	0.00000	0.00000			5,118.22750	5,118.22750	
	20,472.91	0.00	0.00	0.00	0.00	20,472.91	20,472.91	0.00
LEAD DIE (2)	2	2	0	0	0	4	4	0
K08E-3016	7,788.92500	7,800.00000	0.00000			7,794.46250	7,794.46250	
	15,577.85	15,600.00	0.00	0.00	0.00	31,177.85	31,177.85	0.00
LEAD DIE (2)	3	0	0	0	0	3	3	0
K09V-1018	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LEAD DIE (5)=3PCS/1KB	6	0	0	0	0	6	6	0
K444-0014-3	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LEAD DIE (D)=3PCS/1KB	4	0	0	0	0	4	4	0
K449-0014-1	4,350.00000	0.00000	0.00000			4,350.00000	4,350.00000	
	17,400.00	0.00	0.00	0.00	0.00	17,400.00	17,400.00	0.00
LEAD DIE(1)=2PCS/1KB	4	0	0	0	0	4	4	0
K09V-1015	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LEAD DIE(1)=2PCS/1KB	4	2	0	2	0	4	4	0
K310-0005-2	8,228.30750	8,316.00000	0.00000			8,257.53833	8,257.53833	
	32,913.23	16,632.00	0.00	16,515.08	0.00	33,030.15	33,030.15	0.00
LEAD DIE(3)	4	0	0	0	0	4	4	0
K422-0014-1	2,856.00000	0.00000	0.00000			2,856.00000	2,856.00000	
	11,424.00	0.00	0.00	0.00	0.00	11,424.00	11,424.00	0.00
LEAD FORMING DIE (2)=2PCS/1KB	2	0	0	0	0	2	2	0
K02E-2012	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LEAD FORMING DIE(1)	8	0	0	0	0	8	8	0
K00M-0006	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LEAD FORMING DIE(1)=2PCS/1KB	4	0	0	0	0	4	4	0
K02E-2007	9,245.89500	0.00000	0.00000			9,245.89500	9,245.89500	
	36,983.58	0.00	0.00	0.00	0.00	36,983.58	36,983.58	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LEAD FORMING DIE(2)	7	0	0	0	0	7	7	0
K00M-0011-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LEAD FORMING PUNCH(100128)	3	0	0	0	0	3	3	0
K11J-3026	4,669.44000	0.00000	0.00000			4,669.44000	4,669.44000	
	14,008.32	0.00	0.00	0.00	0.00	14,008.32	14,008.32	0.00
LEAD PIN	3	0	0	0	0	3	3	0
SUB90541-103121	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LEAD PIN	2	0	0	0	0	2	2	0
SUB90541-103222	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LEAD PIN	2	0	0	0	0	2	2	0
SUB90541-104133	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LEAD PRESS	3	0	0	0	0	3	3	0
DI771-3911-2	16,433.33333	0.00000	0.00000			16,433.33333	16,433.33333	
	49,300.00	0.00	0.00	0.00	0.00	49,300.00	49,300.00	0.00
LEAD PRESS	1	0	0	0	0	1	1	0
DI776-4415*1	24,791.79000	0.00000	0.00000			24,791.79000	24,791.79000	
	24,791.79	0.00	0.00	0.00	0.00	24,791.79	24,791.79	0.00
LEAD PRESS (B28W)	1	0	0	0	0	1	1	0
DI792-2033(LEFT)	18,550.56000	0.00000	0.00000			18,550.56000	18,550.56000	
	18,550.56	0.00	0.00	0.00	0.00	18,550.56	18,550.56	0.00
LEAD PRESS (B28W)	2	0	0	0	0	2	2	0
DI792-2033(RIGHT)	19,479.38000	0.00000	0.00000			19,479.38000	19,479.38000	
	38,958.76	0.00	0.00	0.00	0.00	38,958.76	38,958.76	0.00
LEAD PRESS (HTQ64VHF)	4	0	0	0	0	4	4	0
EI762-3051	9,800.00000	0.00000	0.00000			9,800.00000	9,800.00000	
	39,200.00	0.00	0.00	0.00	0.00	39,200.00	39,200.00	0.00
LEAD PRESS B24 (Ach)	2	0	0	0	0	2	2	0
DI771-3301-1*1	15,000.00000	0.00000	0.00000			15,000.00000	15,000.00000	
	30,000.00	0.00	0.00	0.00	0.00	30,000.00	30,000.00	0.00
LEAD PRESS B24 (Bch)	2	0	0	0	0	2	2	0
DI776-2705-1*1	8,000.00000	0.00000	0.00000			8,000.00000	8,000.00000	
	16,000.00	0.00	0.00	0.00	0.00	16,000.00	16,000.00	0.00
LEAD PRESS CERAMIC(HTSSOP-B40)	3	0	0	0	0	3	3	0
DI79B-5447-1	8,000.00000	0.00000	0.00000			8,000.00000	8,000.00000	
	24,000.00	0.00	0.00	0.00	0.00	24,000.00	24,000.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LEAD PRESS VQFP64	4	0	0	0	0	4	4	0
EI762-2201-2	9,140.00000	0.00000	0.00000			9,140.00000	9,140.00000	
	36,560.00	0.00	0.00	0.00	0.00	36,560.00	36,560.00	0.00
LEAD PRESS VQFP64-HF=2PC/KB	2	0	0	0	0	2	2	0
EZI73C-3001	9,100.00000	0.00000	0.00000			9,100.00000	9,100.00000	
	18,200.00	0.00	0.00	0.00	0.00	18,200.00	18,200.00	0.00
LEAD PRESS(A)SSOP-A32	2	0	0	0	0	2	2	0
DI771-3005	15,925.55500	0.00000	0.00000			15,925.55500	15,925.55500	
	31,851.11	0.00	0.00	0.00	0.00	31,851.11	31,851.11	0.00
LEAD PRESS(A54)	2	0	0	0	0	2	2	0
DI792-1433-2(L)	33,463.00000	0.00000	0.00000			33,463.00000	33,463.00000	
	66,926.00	0.00	0.00	0.00	0.00	66,926.00	66,926.00	0.00
LEAD PRESS(A54)	3	0	0	0	0	3	3	0
DI792-1433-2(R)	33,463.00000	0.00000	0.00000			33,463.00000	33,463.00000	
	100,389.00	0.00	0.00	0.00	0.00	100,389.00	100,389.00	0.00
LEAD PRESS(A54_IPM)	2	0	0	0	0	2	2	0
DI79B-5657-3	9,500.00000	0.00000	0.00000			9,500.00000	9,500.00000	
	19,000.00	0.00	0.00	0.00	0.00	19,000.00	19,000.00	0.00
LEAD PRESS(Ach) TSSOP-C48V	2	0	0	0	0	2	2	0
DI771-4315-1	16,325.00000	0.00000	0.00000			16,325.00000	16,325.00000	
	32,650.00	0.00	0.00	0.00	0.00	32,650.00	32,650.00	0.00
LEAD PRESS(B10W)DROP	2	0	0	0	0	2	2	0
DI79B-6173	3,100.00000	0.00000	0.00000			3,100.00000	3,100.00000	
	6,200.00	0.00	0.00	0.00	0.00	6,200.00	6,200.00	0.00
LEAD PRESS(B28W RSX5000)	2	0	0	0	0	2	2	0
DI79B-7967-1	10,333.33500	0.00000	0.00000			10,333.33500	10,333.33500	
	20,666.67	0.00	0.00	0.00	0.00	20,666.67	20,666.67	0.00
LEAD PRESS(Bch) SSOP-A32	3	0	0	0	0	3	3	0
DI771-3015	15,937.50000	0.00000	0.00000			15,937.50000	15,937.50000	
	47,812.50	0.00	0.00	0.00	0.00	47,812.50	47,812.50	0.00
LEAD PRESS(Bch) TSSOP-C48V	3	0	0	0	0	3	3	0
DI776-4315-1	16,389.58333	0.00000	0.00000			16,389.58333	16,389.58333	
	49,168.75	0.00	0.00	0.00	0.00	49,168.75	49,168.75	0.00
LEAD PRESS(Bch)TSSOP-C44	3	0	0	0	0	3	3	0
DI776-5015	18,250.05000	0.00000	0.00000			18,250.05000	18,250.05000	
	54,750.15	0.00	0.00	0.00	0.00	54,750.15	54,750.15	0.00
LEAD PRESS(C48R)CERAMIC	2	0	0	0	0	2	2	0
DI79B-5147	9,500.00000	0.00000	0.00000			9,500.00000	9,500.00000	
	19,000.00	0.00	0.00	0.00	0.00	19,000.00	19,000.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LEAD PRESS(C48R)CERAMIC	2	0	0	0	0	2	2	0
DI79B-5547-1	8,500.00000	0.00000	0.00000			8,500.00000	8,500.00000	
	17,000.00	0.00	0.00	0.00	0.00	17,000.00	17,000.00	0.00
LEAD PRESS(FOR HRPT0252)	8	0	0	0	0	8	8	0
EZI771-4814	3,677.92875	0.00000	0.00000			3,677.92875	3,677.92875	
	29,423.43	0.00	0.00	0.00	0.00	29,423.43	29,423.43	0.00
LEAD PRESS(HTSSOP-B20)CERAMIC	3	0	0	0	0	3	3	0
DI79B-5947-1	9,500.00000	0.00000	0.00000			9,500.00000	9,500.00000	
	28,500.00	0.00	0.00	0.00	0.00	28,500.00	28,500.00	0.00
LEAD PRESS(HTSSOP-B20)CERAMIC	2	0	0	0	0	2	2	0
DI79B-6647-1	9,200.00000	0.00000	0.00000			9,200.00000	9,200.00000	
	18,400.00	0.00	0.00	0.00	0.00	18,400.00	18,400.00	0.00
LEAD PRESS(SOP24)	1	0	0	0	0	1	1	0
DI792-1633-L	21,565.00000	0.00000	0.00000			21,565.00000	21,565.00000	
	21,565.00	0.00	0.00	0.00	0.00	21,565.00	21,565.00	0.00
LEAD PRESS(SOP24)	2	0	0	0	0	2	2	0
DI792-2133-(L)	15,900.00000	0.00000	0.00000			15,900.00000	15,900.00000	
	31,800.00	0.00	0.00	0.00	0.00	31,800.00	31,800.00	0.00
LEAD PRESS(SOP24)	2	0	0	0	0	2	2	0
DI792-2133-(R)	15,900.00000	0.00000	0.00000			15,900.00000	15,900.00000	
	31,800.00	0.00	0.00	0.00	0.00	31,800.00	31,800.00	0.00
LEAD PRESS(SSOP-B20W)	1	0	0	0	0	1	1	0
DI792-1633-R	21,565.00000	0.00000	0.00000			21,565.00000	21,565.00000	
	21,565.00	0.00	0.00	0.00	0.00	21,565.00	21,565.00	0.00
LEAD PRESS(SSOP-B20W)	2	0	0	0	0	2	2	0
EI771-2612 (R)	22,000.00000	0.00000	0.00000			22,000.00000	22,000.00000	
	44,000.00	0.00	0.00	0.00	0.00	44,000.00	44,000.00	0.00
LEAD PRESS(SSOP-B20W)	2	0	0	0	0	2	2	0
EI771-2612 CERAMIC	21,770.00000	0.00000	0.00000			21,770.00000	21,770.00000	
	43,540.00	0.00	0.00	0.00	0.00	43,540.00	43,540.00	0.00
LEAD PRESS(SSOP-B28W)	2	0	0	0	0	2	2	0
DI79D-7567-1	14,500.00000	0.00000	0.00000			14,500.00000	14,500.00000	
	29,000.00	0.00	0.00	0.00	0.00	29,000.00	29,000.00	0.00
LEAD PRESS(TO-252)4PCS/1KB	16	0	0	0	0	16	16	0
EI771-3430	2,835.29063	0.00000	0.00000			2,835.29063	2,835.29063	
	45,364.65	0.00	0.00	0.00	0.00	45,364.65	45,364.65	0.00
LEAD PRESS(TO263)	1	0	0	0	0	1	1	0
DI771-6015	3,500.00000	0.00000	0.00000			3,500.00000	3,500.00000	
	3,500.00	0.00	0.00	0.00	0.00	3,500.00	3,500.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LEAD PRESS(TQFP64-HF)	2	0	0	0	0	2	2	0
EI762-3051-M	8,955.00000	0.00000	0.00000			8,955.00000	8,955.00000	
	17,910.00	0.00	0.00	0.00	0.00	17,910.00	17,910.00	0.00
LEAD PRESS(TQFP64V)	4	0	0	0	0	4	4	0
EI762-3001-1	8,500.00000	0.00000	0.00000			8,500.00000	8,500.00000	
	34,000.00	0.00	0.00	0.00	0.00	34,000.00	34,000.00	0.00
LEAD PRESS(TSSOP-C10J)	4	0	0	0	0	4	4	0
EI763-3901*1	8,480.00000	0.00000	0.00000			8,480.00000	8,480.00000	
	33,920.00	0.00	0.00	0.00	0.00	33,920.00	33,920.00	0.00
LEAD PRESS(TSSOP-C48V)Ach	2	0	0	0	0	2	2	0
DI771-5102(OUT SOURCE)	15,970.00000	0.00000	0.00000			15,970.00000	15,970.00000	
	31,940.00	0.00	0.00	0.00	0.00	31,940.00	31,940.00	0.00
LEAD PRESS=2PCS/KB	3	0	0	1	0	2	2	0
DZI762-4603-2	2,950.00000	0.00000	0.00000			2,950.00000	2,950.00000	
	8,850.00	0.00	0.00	2,950.00	0.00	5,900.00	5,900.00	0.00
LEAD PUNCH SUPPORT	4	0	0	0	0	4	4	0
K482-0005	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LEAD PUNCH=2PCS/1KB	4	0	0	0	0	4	4	0
K07L-3016	9,800.00000	0.00000	0.00000			9,800.00000	9,800.00000	
	39,200.00	0.00	0.00	0.00	0.00	39,200.00	39,200.00	0.00
LEAD PUNCH=4PCS/1KB	7	0	0	0	0	7	7	0
K422-0037-2	5,613.68857	0.00000	0.00000			5,613.68857	5,613.68857	
	39,295.82	0.00	0.00	0.00	0.00	39,295.82	39,295.82	0.00
LEAD PUSH O/C IFLV=6PCS/KB	0	6	0	0	0	6	6	0
EI681-5044-1	0.00000	342.00000	0.00000			342.00000	342.00000	
	0.00	2,052.00	0.00	0.00	0.00	2,052.00	2,052.00	0.00
LEAD PUSH Z-CAM	1	0	0	0	0	1	1	0
EI681-5108-1	5,564.53000	0.00000	0.00000			5,564.53000	5,564.53000	
	5,564.53	0.00	0.00	0.00	0.00	5,564.53	5,564.53	0.00
LEAD PUSHER	2	0	0	0	0	2	2	0
A10.86.00.30.06	10,080.06000	0.00000	0.00000			10,080.06000	10,080.06000	
	20,160.12	0.00	0.00	0.00	0.00	20,160.12	20,160.12	0.00
LEAD PUSHER(HSON-A8)=2PCS/KB	11	0	0	0	0	11	11	0
DZI780-8003	4,950.00000	0.00000	0.00000			4,950.00000	4,950.00000	
	54,450.00	0.00	0.00	0.00	0.00	54,450.00	54,450.00	0.00
LEAD PUSHER(MSOP8)=2PCS/KB	14	6	0	6	0	14	14	0
NS8080-MSOP8	3,790.00000	3,790.00000	0.00000			3,790.00000	3,790.00000	
	53,060.00	22,740.00	0.00	22,740.00	0.00	53,060.00	53,060.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LEAD REFORM PUNCH	4	0	0	0	0	4	4	0
K00Y-2031-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LEAD REFORM PUNCH=2PCS/1KB	11	0	0	0	0	11	11	0
K01H-3029	4,766.94091	0.00000	0.00000			4,766.94091	4,766.94091	
	52,436.35	0.00	0.00	0.00	0.00	52,436.35	52,436.35	0.00
LEAD SCREW(INDEXER)	4	0	0	1	0	3	3	0
03118-0112-011-00	8,585.40500	0.00000	0.00000			8,585.40500	8,585.40500	
	34,341.62	0.00	0.00	8,585.40	0.00	25,756.22	25,756.22	0.00
LEAD SUPPORT	1	0	0	0	0	1	1	0
03.4170.0037	6,438.14000	0.00000	0.00000			6,438.14000	6,438.14000	
	6,438.14	0.00	0.00	0.00	0.00	6,438.14	6,438.14	0.00
LEAD SUPPORT	1	0	0	0	0	1	1	0
03.4170.0038	6,438.14000	0.00000	0.00000			6,438.14000	6,438.14000	
	6,438.14	0.00	0.00	0.00	0.00	6,438.14	6,438.14	0.00
LEAD SUPPORT 8.6 HV L 9.46MM.	2	0	0	0	0	2	2	0
03.4170.0032	24,730.16000	0.00000	0.00000			24,730.16000	24,730.16000	
	49,460.32	0.00	0.00	0.00	0.00	49,460.32	49,460.32	0.00
LEAD SUPPORT 8.6 HV R 9.46MM.	2	0	0	0	0	2	2	0
03.4170.0031	24,730.16000	0.00000	0.00000			24,730.16000	24,730.16000	
	49,460.32	0.00	0.00	0.00	0.00	49,460.32	49,460.32	0.00
Lead Support 8.6 HV R/0 Torlon	3	0	0	0	0	3	3	0
03.4175.0055	5,755.57000	0.00000	0.00000			5,755.57000	5,755.57000	
	17,266.71	0.00	0.00	0.00	0.00	17,266.71	17,266.71	0.00
Lead Support 8.6 HV R/0 Torlon	3	0	0	0	0	3	3	0
03.4175.0056	5,622.88333	0.00000	0.00000			5,622.88333	5,622.88333	
	16,868.65	0.00	0.00	0.00	0.00	16,868.65	16,868.65	0.00
LEAD TRANSFER FORMING	7	0	0	0	0	7	7	0
K08E-3029	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LEADCUT PUNCH=2PCS/KB	5	0	0	0	0	5	5	0
K12M-1020	8,596.75800	0.00000	0.00000			8,596.75800	8,596.75800	
	42,983.79	0.00	0.00	0.00	0.00	42,983.79	42,983.79	0.00
LEAK SENSOR	2	0	0	0	0	2	2	0
EX-F72	3,208.04500	0.00000	0.00000			3,208.04500	3,208.04500	
	6,416.09	0.00	0.00	0.00	0.00	6,416.09	6,416.09	0.00
LED	4	0	0	0	0	4	4	0
24V 6W	380.00000	0.00000	0.00000			380.00000	380.00000	
	1,520.00	0.00	0.00	0.00	0.00	1,520.00	1,520.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LED	20	0	0	20	0	0	0	0
AN1111C	11.70450	0.00000	0.00000			11.70450	11.70450	
	234.09	0.00	0.00	234.09	0.00	0.00	0.00	0.00
LED	1	0	0	0	0	1	1	0
NFSW036BT(20PCS/SET)	6,546.16000	0.00000	0.00000			6,546.16000	6,546.16000	
	6,546.16	0.00	0.00	0.00	0.00	6,546.16	6,546.16	0.00
LED	3	0	0	0	0	3	3	0
NFSW036DT(10PCS/LOT)	1,602.09333	0.00000	0.00000			1,602.09333	1,602.09333	
	4,806.28	0.00	0.00	0.00	0.00	4,806.28	4,806.28	0.00
LED	6	0	0	0	0	6	6	0
NSSW123BT(10PCS/LOT)	1,525.80500	0.00000	0.00000			1,525.80500	1,525.80500	
	9,154.83	0.00	0.00	0.00	0.00	9,154.83	9,154.83	0.00
LED	1	0	0	0	0	1	1	0
TLRE20TP(F)(500PCS/SET)	4,694.01000	0.00000	0.00000			4,694.01000	4,694.01000	
	4,694.01	0.00	0.00	0.00	0.00	4,694.01	4,694.01	0.00
LED	2	0	0	0	0	2	2	0
TLSH160(F)(50PCS/SET)	6,659.80000	0.00000	0.00000			6,659.80000	6,659.80000	
	13,319.60	0.00	0.00	0.00	0.00	13,319.60	13,319.60	0.00
LED	16	0	0	2	0	14	14	0
TPS601A	237.85750	0.00000	0.00000			237.85750	237.85750	
	3,805.72	0.00	0.00	475.71	0.00	3,330.01	3,330.01	0.00
LED (GREEN)=20PCS/KB	70	0	0	0	0	70	70	0
DB-1-N-CHG	41.02257	0.00000	0.00000			41.02257	41.02257	
	2,871.58	0.00	0.00	0.00	0.00	2,871.58	2,871.58	0.00
LED (RED)=20PCS/KB	19	0	0	0	0	19	19	0
DB-1-N-CHR	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LED (WHITE)=20PCS/KB	7	0	0	0	0	7	7	0
DB-1-N-CHW	85.71429	0.00000	0.00000			85.71429	85.71429	
	600.00	0.00	0.00	0.00	0.00	600.00	600.00	0.00
LED (YELLOW)=20PCS/KB	9	0	0	0	0	9	9	0
DB-1-F-CHY	115.98444	0.00000	0.00000			115.98444	115.98444	
	1,043.86	0.00	0.00	0.00	0.00	1,043.86	1,043.86	0.00
LED (YELLOW)=20PCS/KB	17	0	0	0	0	17	17	0
DB-1-N-CHY	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LED BLACKLIGHT	3	0	0	0	0	3	3	0
2.0-2.4 mm.x310mm.	1,000.00000	0.00000	0.00000			1,000.00000	1,000.00000	
	3,000.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LED BRACKET IFLV=4PCS/KB	6	0	0	0	0	6	6	0
EI685-4709	830.00000	0.00000	0.00000			830.00000	830.00000	
	4,980.00	0.00	0.00	0.00	0.00	4,980.00	4,980.00	0.00
LED CRIPLIGHT	2	0	0	0	0	2	2	0
BLAC-W9-CLP	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LED FOR SWITCH(2SET/KB)	4	0	0	0	0	4	4	0
LFTD-1GPN10 24V.(10PCS/PACK)	1,135.41250	0.00000	0.00000			1,135.41250	1,135.41250	
	4,541.65	0.00	0.00	0.00	0.00	4,541.65	4,541.65	0.00
LED FOR SWITCH(2SET/KB)	3	0	0	0	0	3	3	0
LFTD-1RPN10 24V.(10PCS/PACK)	1,174.84667	0.00000	0.00000			1,174.84667	1,174.84667	
	3,524.54	0.00	0.00	0.00	0.00	3,524.54	3,524.54	0.00
LED ILLUMINATION CONTROL	1	0	0	0	0	1	1	0
BESTEM-D02 CANNON	39,950.00000	0.00000	0.00000			39,950.00000	39,950.00000	
	39,950.00	0.00	0.00	0.00	0.00	39,950.00	39,950.00	0.00
LED INDICATOR 3 MM	100	0	0	0	0	100	100	0
HE-RED#1105226	135.00000	0.00000	0.00000			135.00000	135.00000	
	13,500.00	0.00	0.00	0.00	0.00	13,500.00	13,500.00	0.00
LED LAMP TOWER=20PCS/KB	13	0	0	0	0	13	13	0
RG1103E12W07YVRK	140.00000	0.00000	0.00000			140.00000	140.00000	
	1,820.00	0.00	0.00	0.00	0.00	1,820.00	1,820.00	0.00
LED LAMP UNIT=5PCS/KB	5	0	0	0	0	5	5	0
AG22-LBE4-WW	341.54000	0.00000	0.00000			341.54000	341.54000	
	1,707.70	0.00	0.00	0.00	0.00	1,707.70	1,707.70	0.00
LED LAMP UNIT=5PCS/KB	5	0	0	0	0	5	5	0
AG23-LFE4-WWWW	407.34200	0.00000	0.00000			407.34200	407.34200	
	2,036.71	0.00	0.00	0.00	0.00	2,036.71	2,036.71	0.00
LED LAMP(IFLV)	2	0	0	0	0	2	2	0
DZI552-5440	2,450.00000	0.00000	0.00000			2,450.00000	2,450.00000	
	4,900.00	0.00	0.00	0.00	0.00	4,900.00	4,900.00	0.00
LED LENS	4	0	0	0	0	4	4	0
LED-K(LED WB SET)	691.90750	0.00000	0.00000			691.90750	691.90750	
	2,767.63	0.00	0.00	0.00	0.00	2,767.63	2,767.63	0.00
LED LIGHT	2	0	0	0	0	2	2	0
LJTP-910004-0	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LED LIGHT SPORT(K&S)=10PCS/KB	2	0	0	0	0	2	2	0
MR16,12V,3*1W	180.00000	0.00000	0.00000			180.00000	180.00000	
	360.00	0.00	0.00	0.00	0.00	360.00	360.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LED LIGHT(DAW0950-B)	2	0	0	0	0	2	2	0
LJTP-910004-1	7,373.31000	0.00000	0.00000			7,373.31000	7,373.31000	
	14,746.62	0.00	0.00	0.00	0.00	14,746.62	14,746.62	0.00
LED MODULE FOR LCE GREEN	1	0	0	0	0	1	1	0
LCE-G	770.00000	0.00000	0.00000			770.00000	770.00000	
	770.00	0.00	0.00	0.00	0.00	770.00	770.00	0.00
LED MODULE FOR LCE RED	1	0	0	0	0	1	1	0
LCE-R	770.00000	0.00000	0.00000			770.00000	770.00000	
	770.00	0.00	0.00	0.00	0.00	770.00	770.00	0.00
LED MODULE FOR LCE YELLOW	1	0	0	0	0	1	1	0
LCE-Y	770.00000	0.00000	0.00000			770.00000	770.00000	
	770.00	0.00	0.00	0.00	0.00	770.00	770.00	0.00
LED MODULE FOR LME GREEN	1	0	0	0	0	1	1	0
LME-G	1,000.00000	0.00000	0.00000			1,000.00000	1,000.00000	
	1,000.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00
LED MODULE FOR LME RED	2	0	0	0	0	2	2	0
LME-R	1,000.00000	0.00000	0.00000			1,000.00000	1,000.00000	
	2,000.00	0.00	0.00	0.00	0.00	2,000.00	2,000.00	0.00
LED MODULE FOR LME YELLOW	2	0	0	0	0	2	2	0
LME-Y	1,000.00000	0.00000	0.00000			1,000.00000	1,000.00000	
	2,000.00	0.00	0.00	0.00	0.00	2,000.00	2,000.00	0.00
LED NINSHIKI	1	0	0	0	0	1	1	0
TKG-400-8000	30,784.95000	0.00000	0.00000			30,784.95000	30,784.95000	
	30,784.95	0.00	0.00	0.00	0.00	30,784.95	30,784.95	0.00
LED PURE WHT FOR CANON MACHINE	118	0	0	0	0	118	118	0
P4 EMITT 90-100-118 LM	320.00000	0.00000	0.00000			320.00000	320.00000	
	37,760.00	0.00	0.00	0.00	0.00	37,760.00	37,760.00	0.00
LED SET=6PCS/KB	6	0	0	0	0	6	6	0
AG23-LFE3-WWWW	750.00000	0.00000	0.00000			750.00000	750.00000	
	4,500.00	0.00	0.00	0.00	0.00	4,500.00	4,500.00	0.00
LED TOWER LAMP	28	0	0	0	0	28	28	0
RG2403E12W07YRK	156.00000	0.00000	0.00000			156.00000	156.00000	
	4,368.00	0.00	0.00	0.00	0.00	4,368.00	4,368.00	0.00
LED TOWER(GREEN)	15	0	0	0	0	15	15	0
DC24V E10	150.00000	0.00000	0.00000			150.00000	150.00000	
	2,250.00	0.00	0.00	0.00	0.00	2,250.00	2,250.00	0.00
LED WITH HOLDER(EDS)=5PCS/KB	1	0	0	0	0	1	1	0
LED 5V 3W	1,350.00000	0.00000	0.00000			1,350.00000	1,350.00000	
	1,350.00	0.00	0.00	0.00	0.00	1,350.00	1,350.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LED(YELLOW)=5PCS/1KB	10	0	0	0	0	10	10	0
SLL-24EY	103.84200	0.00000	0.00000			103.84200	103.84200	
	1,038.42	0.00	0.00	0.00	0.00	1,038.42	1,038.42	0.00
LED=10PCS/KB	37	0	0	0	0	37	37	0
TLSH180P	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LED=20PCS/KB	20	0	0	0	0	20	20	0
NFSW036BT	250.55050	0.00000	0.00000			250.55050	250.55050	
	5,011.01	0.00	0.00	0.00	0.00	5,011.01	5,011.01	0.00
LED=50PCS/KB	47	0	0	0	0	47	47	0
GREEN	43.00000	0.00000	0.00000			43.00000	43.00000	
	2,021.00	0.00	0.00	0.00	0.00	2,021.00	2,021.00	0.00
LEFT END FEED PIN	1	0	0	0	0	1	1	0
SUB90541-103401	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LEGGING MIDORI(REQ)	0	30	0	30	0	0	0	0
ALL-SIZE	0.00000	220.00000	0.00000			220.00000	220.00000	
	0.00	6,600.00	0.00	6,600.00	0.00	0.00	0.00	0.00
LENS	6	0	0	0	0	6	6	0
E39-F3C	1,901.52833	0.00000	0.00000			1,901.52833	1,901.52833	
	11,409.17	0.00	0.00	0.00	0.00	11,409.17	11,409.17	0.00
LENS	11	0	0	0	0	11	11	0
F-4	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LENS	7	0	0	0	0	7	7	0
JK-L24M2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LENS	3	0	0	0	0	3	3	0
PAI 40.5 MM.	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LENS GLASS	2	0	0	0	0	2	2	0
TK7J811P2(FT-100)	7,750.81000	0.00000	0.00000			7,750.81000	7,750.81000	
	15,501.62	0.00	0.00	0.00	0.00	15,501.62	15,501.62	0.00
LENS(4PCS/1KB)	5	0	0	0	0	5	5	0
F-2HA	1,375.38600	0.00000	0.00000			1,375.38600	1,375.38600	
	6,876.93	0.00	0.00	0.00	0.00	6,876.93	6,876.93	0.00
LENS(4SET/KB)	2	0	0	0	0	2	2	0
E39-F2(2PCS/SET)	1,700.00000	0.00000	0.00000			1,700.00000	1,700.00000	
	3,400.00	0.00	0.00	0.00	0.00	3,400.00	3,400.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LENS=2SET/KB	4	0	0	0	0	4	4	0
E39-F1(2PCS/SET)	690.00000	0.00000	0.00000			690.00000	690.00000	
	2,760.00	0.00	0.00	0.00	0.00	2,760.00	2,760.00	0.00
LENS=3PCS/1KB	4	0	0	0	0	4	4	0
E39-F3A	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LENS=5PCS/1KB	14	0	0	0	0	14	14	0
C168421.4/25mm.	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LENS=5PCS/1KB	3	0	0	0	0	3	3	0
C168421.4/50MM.	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LENS=5PCS/1KB	1	0	0	0	0	1	1	0
F-3HAX4	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LEVEL (2)=5PCS/KB	1	0	0	0	0	1	1	0
EI775-3503-4	450.00000	0.00000	0.00000			450.00000	450.00000	
	450.00	0.00	0.00	0.00	0.00	450.00	450.00	0.00
LEVEL GUIDE(5PCS/KB)	6	0	0	0	0	6	6	0
EI775-3508	245.06833	0.00000	0.00000			245.06833	245.06833	
	1,470.41	0.00	0.00	0.00	0.00	1,470.41	1,470.41	0.00
LEVEL SENSOR	4	0	0	2	0	2	2	0
SANGI RF-OV31	812.50000	0.00000	0.00000			812.50000	812.50000	
	3,250.00	0.00	0.00	1,625.00	0.00	1,625.00	1,625.00	0.00
LEVEL SWITCH(HLHIGH LEVEL-N.C.	2	0	0	0	0	2	2	0
054.810.890540	3,555.54000	0.00000	0.00000			3,555.54000	3,555.54000	
	7,111.08	0.00	0.00	0.00	0.00	7,111.08	7,111.08	0.00
LEVEL SWITCH=2PCS/KB	4	0	0	0	0	4	4	0
054.810.890560	5,384.87750	0.00000	0.00000			5,384.87750	5,384.87750	
	21,539.51	0.00	0.00	0.00	0.00	21,539.51	21,539.51	0.00
LEVEL SWITCH=2PCS/KB	1	0	0	0	0	1	1	0
054.810.992450	8,276.02000	0.00000	0.00000			8,276.02000	8,276.02000	
	8,276.02	0.00	0.00	0.00	0.00	8,276.02	8,276.02	0.00
LEVER (1)=5PCS/KB	7	0	0	0	0	7	7	0
EI775-3502-4	424.00000	0.00000	0.00000			424.00000	424.00000	
	2,968.00	0.00	0.00	0.00	0.00	2,968.00	2,968.00	0.00
LEVER (3)=2PCS/KB	4	0	0	0	0	4	4	0
EI543-6840	1,320.00000	0.00000	0.00000			1,320.00000	1,320.00000	
	5,280.00	0.00	0.00	0.00	0.00	5,280.00	5,280.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LEVER (R)(2PCS/1KB)	5	0	0	0	0	5	5	0
EFI73C-3582	602.88600	0.00000	0.00000			602.88600	602.88600	
	3,014.43	0.00	0.00	0.00	0.00	3,014.43	3,014.43	0.00
LEVER ARM (L)=5PCS/KB	3	0	0	0	0	3	3	0
EFI73C-3583	970.00000	0.00000	0.00000			970.00000	970.00000	
	2,910.00	0.00	0.00	0.00	0.00	2,910.00	2,910.00	0.00
LEVER SHAFT(5PCS/KB)	8	0	0	0	0	8	8	0
EI775-3516	538.00000	0.00000	0.00000			538.00000	538.00000	
	4,304.00	0.00	0.00	0.00	0.00	4,304.00	4,304.00	0.00
LEVER[2]=5PCS/KB	9	0	0	0	0	9	9	0
EFI570-4206	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIFE PUSHER PUNCH	2	0	0	0	0	2	2	0
K07L-3017	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIFE SPACER	10	0	0	0	0	10	10	0
K01H-3020	648.99900	0.00000	0.00000			648.99900	648.99900	
	6,489.99	0.00	0.00	0.00	0.00	6,489.99	6,489.99	0.00
LIFE SPACER	4	0	0	0	0	4	4	0
K07L-3011	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIFE SPACER=2PCS/1KB	4	0	0	0	0	4	4	0
K09V-1021	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIFETER BLOCK	3	0	0	0	0	3	3	0
K07L-3010	20,562.62000	0.00000	0.00000			20,562.62000	20,562.62000	
	61,687.86	0.00	0.00	0.00	0.00	61,687.86	61,687.86	0.00
LIFETER BLOCK(2)	2	0	0	0	0	2	2	0
K06A-3514	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIFT BAR(0405062)=4PCS/KB	2	0	0	0	0	2	2	0
EI775-3510	550.00000	0.00000	0.00000			550.00000	550.00000	
	1,100.00	0.00	0.00	0.00	0.00	1,100.00	1,100.00	0.00
LIFT BASE ARM(INKER MC)	3	0	0	0	0	3	3	0
EI840-8208-3	2,830.00000	0.00000	0.00000			2,830.00000	2,830.00000	
	8,490.00	0.00	0.00	0.00	0.00	8,490.00	8,490.00	0.00
LIFT BASE(INKER MC)	4	0	0	0	0	4	4	0
EI840-8213-2	1,130.00000	0.00000	0.00000			1,130.00000	1,130.00000	
	4,520.00	0.00	0.00	0.00	0.00	4,520.00	4,520.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LIFT BLOCK	3	0	0	0	0	3	3	0
K01H-3014-1	13,550.00000	0.00000	0.00000			13,550.00000	13,550.00000	
	40,650.00	0.00	0.00	0.00	0.00	40,650.00	40,650.00	0.00
LIFT BLOCK	4	0	0	0	0	4	4	0
K363-0018	10,305.79000	0.00000	0.00000			10,305.79000	10,305.79000	
	41,223.16	0.00	0.00	0.00	0.00	41,223.16	41,223.16	0.00
LIFT BLOCK	1	2	0	1	0	2	2	0
K664-0090-2	10,121.48000	9,592.44000	0.00000			9,768.78667	9,768.78667	
	10,121.48	19,184.88	0.00	9,768.79	0.00	19,537.57	19,537.57	0.00
LIFT BLOCK=2PCS/KB	2	2	0	0	0	4	4	0
K02D-5003	7,073.00000	7,073.00000	0.00000			7,073.00000	7,073.00000	
	14,146.00	14,146.00	0.00	0.00	0.00	28,292.00	28,292.00	0.00
LIFT BLOCK=2PCS/KB	2	0	0	0	0	2	2	0
K507-6003-5	9,092.00000	0.00000	0.00000			9,092.00000	9,092.00000	
	18,184.00	0.00	0.00	0.00	0.00	18,184.00	18,184.00	0.00
LIFT BLOCK=2PCS/KB	6	0	0	0	0	6	6	0
K600-5003-2	6,300.71500	0.00000	0.00000			6,300.71500	6,300.71500	
	37,804.29	0.00	0.00	0.00	0.00	37,804.29	37,804.29	0.00
LIFT COLAR=2PCS/1KB	4	0	0	0	0	4	4	0
K09V-1022	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIFT COLOR(080546)	2	0	0	0	0	2	2	0
K09X-1005	1,429.61500	0.00000	0.00000			1,429.61500	1,429.61500	
	2,859.23	0.00	0.00	0.00	0.00	2,859.23	2,859.23	0.00
LIFT COLOR(2PCS/1KB)	3	0	0	0	0	3	3	0
K02A-1060	465.36333	0.00000	0.00000			465.36333	465.36333	
	1,396.09	0.00	0.00	0.00	0.00	1,396.09	1,396.09	0.00
LIFT KNOB	8	0	0	0	0	8	8	0
EI840-8217	651.12500	0.00000	0.00000			651.12500	651.12500	
	5,209.00	0.00	0.00	0.00	0.00	5,209.00	5,209.00	0.00
LIFT NUT-01(INKER MC)	7	0	0	0	0	7	7	0
EI840-8209	680.00000	0.00000	0.00000			680.00000	680.00000	
	4,760.00	0.00	0.00	0.00	0.00	4,760.00	4,760.00	0.00
LIFT PIN=5PCS/KB	7	0	0	0	0	7	7	0
EI847-3616-2	1,295.00000	0.00000	0.00000			1,295.00000	1,295.00000	
	9,065.00	0.00	0.00	0.00	0.00	9,065.00	9,065.00	0.00
LIFT PUSH PUNCH(080546)	2	0	0	0	0	2	2	0
K09X-1008	3,453.66500	0.00000	0.00000			3,453.66500	3,453.66500	
	6,907.33	0.00	0.00	0.00	0.00	6,907.33	6,907.33	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LIFT PUSHER PUNCH	2	0	0	0	0	2	2	0
K02A-1061	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIFT PUSHER PUNCH(1)	3	0	0	0	0	3	3	0
K283-4061-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIFT PUSHER PUNCH(2)	5	0	0	0	0	5	5	0
K283-4062-2	6,388.70800	0.00000	0.00000			6,388.70800	6,388.70800	
	31,943.54	0.00	0.00	0.00	0.00	31,943.54	31,943.54	0.00
LIFT SCREW	3	0	0	0	0	3	3	0
EI840-8215	245.00000	0.00000	0.00000			245.00000	245.00000	
	735.00	0.00	0.00	0.00	0.00	735.00	735.00	0.00
LIFT SPACER	6	0	0	0	0	6	6	0
K00Y-2020	2,217.12000	0.00000	0.00000			2,217.12000	2,217.12000	
	13,302.72	0.00	0.00	0.00	0.00	13,302.72	13,302.72	0.00
LIFT SPACER(080545)	2	0	0	0	0	2	2	0
K09X-1004	2,202.38500	0.00000	0.00000			2,202.38500	2,202.38500	
	4,404.77	0.00	0.00	0.00	0.00	4,404.77	4,404.77	0.00
LIFT SPACER(2PCS/1KB)	4	0	0	0	0	4	4	0
K02A-1059	440.00000	0.00000	0.00000			440.00000	440.00000	
	1,760.00	0.00	0.00	0.00	0.00	1,760.00	1,760.00	0.00
LIFT SPACER*	3	0	0	0	0	3	3	0
K363-0023	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIFTER BLOCK	12	0	0	0	0	12	12	0
K00M-0014-3	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIFTER BLOCK	3	0	0	0	0	3	3	0
K02A-1003-3	17,990.61667	0.00000	0.00000			17,990.61667	17,990.61667	
	53,971.85	0.00	0.00	0.00	0.00	53,971.85	53,971.85	0.00
LIFTER BLOCK	3	0	0	0	0	3	3	0
K05G-3012-1	13,928.63000	0.00000	0.00000			13,928.63000	13,928.63000	
	41,785.89	0.00	0.00	0.00	0.00	41,785.89	41,785.89	0.00
LIFTER BLOCK	3	0	0	0	0	3	3	0
K06A-3502	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIFTER BLOCK	2	0	0	0	0	2	2	0
K07S-3009	10,700.80500	0.00000	0.00000			10,700.80500	10,700.80500	
	21,401.61	0.00	0.00	0.00	0.00	21,401.61	21,401.61	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LIFTER BLOCK	2	0	0	0	0	2	2	0
K08E-3014	9,929.36000	0.00000	0.00000			9,929.36000	9,929.36000	
	19,858.72	0.00	0.00	0.00	0.00	19,858.72	19,858.72	0.00
LIFTER BLOCK	1	0	0	0	0	1	1	0
K11T-6012	19,467.31000	0.00000	0.00000			19,467.31000	19,467.31000	
	19,467.31	0.00	0.00	0.00	0.00	19,467.31	19,467.31	0.00
LIFTER BLOCK	1	0	0	0	0	1	1	0
K14G-0009	23,000.00000	0.00000	0.00000			23,000.00000	23,000.00000	
	23,000.00	0.00	0.00	0.00	0.00	23,000.00	23,000.00	0.00
LIFTER BLOCK	2	0	0	0	0	2	2	0
K14J-0009	15,800.00000	0.00000	0.00000			15,800.00000	15,800.00000	
	31,600.00	0.00	0.00	0.00	0.00	31,600.00	31,600.00	0.00
LIFTER BLOCK	4	0	0	0	0	4	4	0
K279-6012-3	15,604.01750	0.00000	0.00000			15,604.01750	15,604.01750	
	62,416.07	0.00	0.00	0.00	0.00	62,416.07	62,416.07	0.00
LIFTER BLOCK	3	0	0	1	0	2	2	0
K283-4003-5	14,341.82667	0.00000	0.00000			14,341.82667	14,341.82667	
	43,025.48	0.00	0.00	14,341.83	0.00	28,683.65	28,683.65	0.00
LIFTER BLOCK (1)	3	0	0	0	0	3	3	0
K00Y-2011	5,567.50000	0.00000	0.00000			5,567.50000	5,567.50000	
	16,702.50	0.00	0.00	0.00	0.00	16,702.50	16,702.50	0.00
LIFTER BLOCK (1)	2	0	0	0	0	2	2	0
K03P-3008	3,813.33000	0.00000	0.00000			3,813.33000	3,813.33000	
	7,626.66	0.00	0.00	0.00	0.00	7,626.66	7,626.66	0.00
LIFTER BLOCK (2)	3	0	0	0	0	3	3	0
K03P-3009-4	15,183.75000	0.00000	0.00000			15,183.75000	15,183.75000	
	45,551.25	0.00	0.00	0.00	0.00	45,551.25	45,551.25	0.00
LIFTER BLOCK (2)(2PCS/1KB)	2	0	0	0	0	2	2	0
K00Y-2016-2	12,933.09500	0.00000	0.00000			12,933.09500	12,933.09500	
	25,866.19	0.00	0.00	0.00	0.00	25,866.19	25,866.19	0.00
LIFTER BLOCK (2PCS/KB)	2	0	0	0	0	2	2	0
K13N-0011	14,900.00000	0.00000	0.00000			14,900.00000	14,900.00000	
	29,800.00	0.00	0.00	0.00	0.00	29,800.00	29,800.00	0.00
LIFTER BLOCK(1)	2	0	0	0	0	2	2	0
K07L-3002	18,700.00000	0.00000	0.00000			18,700.00000	18,700.00000	
	37,400.00	0.00	0.00	0.00	0.00	37,400.00	37,400.00	0.00
LIFTER BLOCK(100388)	2	0	0	0	0	2	2	0
K11H-3014	23,475.95500	0.00000	0.00000			23,475.95500	23,475.95500	
	46,951.91	0.00	0.00	0.00	0.00	46,951.91	46,951.91	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LIFTER SPACER	2	0	0	0	0	2	2	0
K08E-3019	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIGHT COUPLING=5PCS/KB	6	0	0	0	0	6	6	0
CPSE7M-6	414.26167	0.00000	0.00000			414.26167	414.26167	
	2,485.57	0.00	0.00	0.00	0.00	2,485.57	2,485.57	0.00
LIGHT GUIDE	1	0	0	0	0	1	1	0
PS8-1300-YS	16,682.64000	0.00000	0.00000			16,682.64000	16,682.64000	
	16,682.64	0.00	0.00	0.00	0.00	16,682.64	16,682.64	0.00
LIGHT GUIDE	2	0	0	0	0	2	2	0
PS8-2200-YS	17,008.04000	0.00000	0.00000			17,008.04000	17,008.04000	
	34,016.08	0.00	0.00	0.00	0.00	34,016.08	34,016.08	0.00
LIGHT TABLE	1	0	0	0	0	1	1	0
MPP60-1500S-2	35,225.11000	0.00000	0.00000			35,225.11000	35,225.11000	
	35,225.11	0.00	0.00	0.00	0.00	35,225.11	35,225.11	0.00
LIGHTING	1	0	0	0	0	1	1	0
DRPW-3500V	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIMIT SWITCH	10	0	0	0	0	10	10	0
VX-55-1A3	53.71100	0.00000	0.00000			53.71100	53.71100	
	537.11	0.00	0.00	0.00	0.00	537.11	537.11	0.00
LIMIT SWITCH=10PCS/KB	16	0	0	0	0	16	16	0
D4DS-K1	90.00000	0.00000	0.00000			90.00000	90.00000	
	1,440.00	0.00	0.00	0.00	0.00	1,440.00	1,440.00	0.00
LINE TAPE NO.471 3M(10PCS/KB)	6	0	0	0	0	6	6	0
RED(TAPE)	569.99667	0.00000	0.00000			569.99667	569.99667	
	3,419.98	0.00	0.00	0.00	0.00	3,419.98	3,419.98	0.00
LINE TAPE NO.471 /3M(10PCS/KB)	6	0	0	0	0	6	6	0
BLUE(TAPE)	570.00000	0.00000	0.00000			570.00000	570.00000	
	3,420.00	0.00	0.00	0.00	0.00	3,420.00	3,420.00	0.00
LINE TAPE NO.471 /3M(5ROLL/KB)	14	0	0	0	0	14	14	0
GREEN(TAPE)	570.00000	0.00000	0.00000			570.00000	570.00000	
	7,980.00	0.00	0.00	0.00	0.00	7,980.00	7,980.00	0.00
LINE TAPE(10PCS/KB)	2	12	0	0	0	14	14	0
2 INCH GREEN /TESA	166.57000	170.00000	0.00000			169.51000	169.51000	
	333.14	2,040.00	0.00	0.00	0.00	2,373.14	2,373.14	0.00
LINE TAPE(10ROLL/KB)	18	0	0	0	0	18	18	0
2 INCH WHITE/TESA	181.42833	0.00000	0.00000			181.42833	181.42833	
	3,265.71	0.00	0.00	0.00	0.00	3,265.71	3,265.71	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LINE TAPE(20PCS/KB)	5	12	0	1	0	16	16	0
2 INCH/ RED / LION	169.99800	170.00000	0.00000			169.99941	169.99941	
	849.99	2,040.00	0.00	170.00	0.00	2,719.99	2,719.99	0.00
LINE TAPE(20ROLL/KB)	21	0	0	0	0	21	21	0
1 INCH YELLOW/TESA	93.49190	0.00000	0.00000			93.49190	93.49190	
	1,963.33	0.00	0.00	0.00	0.00	1,963.33	1,963.33	0.00
LINE TAPE(20ROLL/KB)	24	0	0	1	0	23	23	0
2 INCH YELLOW /TESA	189.99958	0.00000	0.00000			189.99958	189.99958	
	4,559.99	0.00	0.00	190.00	0.00	4,369.99	4,369.99	0.00
LINE TAPE(50PCS/KB)	21	0	0	0	0	21	21	0
1.5CM.YELLOW/TESA	85.00000	0.00000	0.00000			85.00000	85.00000	
	1,785.00	0.00	0.00	0.00	0.00	1,785.00	1,785.00	0.00
LINEAIR WAY=2PCS/KB	2	0	0	0	0	2	2	0
LWLF14 C2 R240 BHS2	5,235.00000	0.00000	0.00000			5,235.00000	5,235.00000	
	10,470.00	0.00	0.00	0.00	0.00	10,470.00	10,470.00	0.00
LINEAR	2	0	0	0	0	2	2	0
PU090130TRK2-01P51	3,100.00000	0.00000	0.00000			3,100.00000	3,100.00000	
	6,200.00	0.00	0.00	0.00	0.00	6,200.00	6,200.00	0.00
LINEAR	2	0	0	0	0	2	2	0
PU090180URK1-01P51	3,500.00000	0.00000	0.00000			3,500.00000	3,500.00000	
	7,000.00	0.00	0.00	0.00	0.00	7,000.00	7,000.00	0.00
LINEAR BALL BUSH(2PCS/1KB)	6	0	0	0	0	6	6	0
LHICW12	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LINEAR BALL BUSH(4PCS/1KB)	8	0	0	0	0	8	8	0
BSR 2060 SL	2,438.00000	0.00000	0.00000			2,438.00000	2,438.00000	
	19,504.00	0.00	0.00	0.00	0.00	19,504.00	19,504.00	0.00
LINEAR BALL SLIDE=10PCS/KB	8	0	0	0	0	8	8	0
BK4615A	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LINEAR BALL SLIDE=10PCS/KB	13	0	0	0	0	13	13	0
BK81020A	476.27769	0.00000	0.00000			476.27769	476.27769	
	6,191.61	0.00	0.00	0.00	0.00	6,191.61	6,191.61	0.00
LINEAR BALL SLIDE=10PCS/KB	14	0	0	0	0	14	14	0
M3515	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LINEAR BALL SLIDE=2PCS/KB	6	0	0	0	0	6	6	0
LS1052	1,300.85333	0.00000	0.00000			1,300.85333	1,300.85333	
	7,805.12	0.00	0.00	0.00	0.00	7,805.12	7,805.12	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LINEAR BUSHING(10PCS/KB)	10	0	0	0	0	10	10	0
LMK6	233.42000	0.00000	0.00000			233.42000	233.42000	
	2,334.20	0.00	0.00	0.00	0.00	2,334.20	2,334.20	0.00
LINEAR BUSHING(2PCS/KB)	2	0	0	0	0	2	2	0
LHFRF25L	1,792.65000	0.00000	0.00000			1,792.65000	1,792.65000	
	3,585.30	0.00	0.00	0.00	0.00	3,585.30	3,585.30	0.00
LINEAR BUSHING(4PCS/KB)	2	0	0	0	0	2	2	0
LHFCW8	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LINEAR FOR BALL SPINE	1	1	0	0	0	2	2	0
SFJ8-600	5,100.00000	5,100.00000	0.00000			5,100.00000	5,100.00000	
	5,100.00	5,100.00	0.00	0.00	0.00	10,200.00	10,200.00	0.00
LINEAR GUIDE	4	0	0	0	0	4	4	0
LE070560TLK1-01KNO(2PCS/SET)	18,211.41750	0.00000	0.00000			18,211.41750	18,211.41750	
	72,845.67	0.00	0.00	0.00	0.00	72,845.67	72,845.67	0.00
LINEAR GUIDE	1	1	0	0	0	2	2	0
LSAGF8C1R500S1	13,166.66000	13,500.00000	0.00000			13,333.33000	13,333.33000	
	13,166.66	13,500.00	0.00	0.00	0.00	26,666.66	26,666.66	0.00
LINEAR GUIDE	4	0	0	0	0	4	4	0
PU090122TRK2-02P51	4,500.00000	0.00000	0.00000			4,500.00000	4,500.00000	
	18,000.00	0.00	0.00	0.00	0.00	18,000.00	18,000.00	0.00
LINEAR GUIDE	5	0	0	0	0	5	5	0
PU090220TRK2-02P51	4,920.00000	0.00000	0.00000			4,920.00000	4,920.00000	
	24,600.00	0.00	0.00	0.00	0.00	24,600.00	24,600.00	0.00
LINEAR GUIDE	1	0	0	0	0	1	1	0
SRS15WGMUU+70	5,670.00000	0.00000	0.00000			5,670.00000	5,670.00000	
	5,670.00	0.00	0.00	0.00	0.00	5,670.00	5,670.00	0.00
LINEAR GUIDE	1	0	0	0	0	1	1	0
SRS15WGMUU+70LM	3,230.00000	0.00000	0.00000			3,230.00000	3,230.00000	
	3,230.00	0.00	0.00	0.00	0.00	3,230.00	3,230.00	0.00
LINEAR GUIDE(TOWA)=2PCS/KB	5	0	0	0	0	5	5	0
LAS 15 AL	3,450.00000	0.00000	0.00000			3,450.00000	3,450.00000	
	17,250.00	0.00	0.00	0.00	0.00	17,250.00	17,250.00	0.00
LINEAR HEAD	3	0	0	0	0	3	3	0
2LF50N-3	4,229.33000	0.00000	0.00000			4,229.33000	4,229.33000	
	12,687.99	0.00	0.00	0.00	0.00	12,687.99	12,687.99	0.00
LINEAR MOTION DRIVER	2	0	0	0	0	2	2	0
ASD30D-A	23,664.67500	0.00000	0.00000			23,664.67500	23,664.67500	
	47,329.35	0.00	0.00	0.00	0.00	47,329.35	47,329.35	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LINEAR MOTOR	1	0	0	0	0	1	1	0
LU4F10MA-3	16,883.11000	0.00000	0.00000			16,883.11000	16,883.11000	
	16,883.11	0.00	0.00	0.00	0.00	16,883.11	16,883.11	0.00
LINEAR MOTOR ALM3-S1-NF-NH	1	0	0	0	0	1	1	0
5000-4745	10,415.74000	0.00000	0.00000			10,415.74000	10,415.74000	
	10,415.74	0.00	0.00	0.00	0.00	10,415.74	10,415.74	0.00
LINEAR MOTOR SERIES	1	0	0	0	0	1	1	0
RLT4-EN-N-03(SET)	31,537.51000	0.00000	0.00000			31,537.51000	31,537.51000	
	31,537.51	0.00	0.00	0.00	0.00	31,537.51	31,537.51	0.00
LINEAR SCALE	1	0	0	0	0	1	1	0
ST42B-100	38,862.99000	0.00000	0.00000			38,862.99000	38,862.99000	
	38,862.99	0.00	0.00	0.00	0.00	38,862.99	38,862.99	0.00
LINEAR SHAFT	30	0	0	0	0	30	30	0
PSFJW5-36-M3-N3	200.10000	0.00000	0.00000			200.10000	200.10000	
	6,003.00	0.00	0.00	0.00	0.00	6,003.00	6,003.00	0.00
LINEAR SHAFT(2PCS/1KB)	4	0	0	0	0	4	4	0
SFJ5-130	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LINEAR SHAFT(2PCS/1KB)	4	0	0	0	0	4	4	0
SFJW10-143-M5-N5	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LINEAR SHAFT(2PCS/1KB)	4	0	0	0	0	4	4	0
SFJW6-109-M3-N3	68.07000	0.00000	0.00000			68.07000	68.07000	
	272.28	0.00	0.00	0.00	0.00	272.28	272.28	0.00
LINEAR SHAFT(5PCS/1KB)	9	0	0	0	0	9	9	0
SFJW8-23-M3-N3	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LINEAR SHAFT(5PCS/KB)	5	0	0	0	0	5	5	0
SFJZ10-30-M5-N5-SCO	277.20000	0.00000	0.00000			277.20000	277.20000	
	1,386.00	0.00	0.00	0.00	0.00	1,386.00	1,386.00	0.00
LINEAR SHAFT(5PCS/KB)	5	0	0	0	0	5	5	0
SSFJ4-120	212.40000	0.00000	0.00000			212.40000	212.40000	
	1,062.00	0.00	0.00	0.00	0.00	1,062.00	1,062.00	0.00
LINEAR SYSTEM	2	0	0	0	0	2	2	0
PS P03-20	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LINEAR WAY	1	0	0	0	0	1	1	0
LWLF14 C2 R150 BHS2	4,298.00000	0.00000	0.00000			4,298.00000	4,298.00000	
	4,298.00	0.00	0.00	0.00	0.00	4,298.00	4,298.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LINEAR WAY	1	0	0	0	0	1	1	0
LWLF24C2R140BH	4,260.75000	0.00000	0.00000			4,260.75000	4,260.75000	
	4,260.75	0.00	0.00	0.00	0.00	4,260.75	4,260.75	0.00
LINEAR WAY	3	0	0	0	0	3	3	0
LWLF24C2R150H	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LINEAR WAY(2PCS/1KB)	4	0	0	0	0	4	4	0
LWLF24C1R120BP	3,276.47500	0.00000	0.00000			3,276.47500	3,276.47500	
	13,105.90	0.00	0.00	0.00	0.00	13,105.90	13,105.90	0.00
LINEAR WAY=5PCS/KB	8	0	0	0	0	8	8	0
MGN15HC	968.00000	0.00000	0.00000			968.00000	968.00000	
	7,744.00	0.00	0.00	0.00	0.00	7,744.00	7,744.00	0.00
LINEAR(130086)	2	0	0	0	0	2	2	0
2LF25N-3	6,620.00000	0.00000	0.00000			6,620.00000	6,620.00000	
	13,240.00	0.00	0.00	0.00	0.00	13,240.00	13,240.00	0.00
LINK ARM=5PCS/KB	6	0	0	0	0	6	6	0
EI543-5259	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LINK CAM	2	0	0	0	0	2	2	0
EI681-4829-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LINK PLATE	1	0	0	0	0	1	1	0
EI570-3433	300.00000	0.00000	0.00000			300.00000	300.00000	
	300.00	0.00	0.00	0.00	0.00	300.00	300.00	0.00
LINK ROOF=2PCS/KB	3	0	0	0	0	3	3	0
EI543-6804	1,190.00000	0.00000	0.00000			1,190.00000	1,190.00000	
	3,570.00	0.00	0.00	0.00	0.00	3,570.00	3,570.00	0.00
LINK UP-DOWN	3	0	0	0	0	3	3	0
EI681-4825	1,213.33333	0.00000	0.00000			1,213.33333	1,213.33333	
	3,640.00	0.00	0.00	0.00	0.00	3,640.00	3,640.00	0.00
LINK=2PCS/KB	3	0	0	0	0	3	3	0
EI543-6829	176.00000	0.00000	0.00000			176.00000	176.00000	
	528.00	0.00	0.00	0.00	0.00	528.00	528.00	0.00
LINK1=5PCS/KB	11	0	0	0	0	11	11	0
EI543-4258	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LINK2=5PCS/KB	16	0	0	0	0	16	16	0
EI543-4260	450.00000	0.00000	0.00000			450.00000	450.00000	
	7,200.00	0.00	0.00	0.00	0.00	7,200.00	7,200.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LIQUID PAPER(25PCS/KB)	12	30	0	14	0	28	28	0
CORRECTION PEN	49.00000	49.00000	0.00000			49.00000	49.00000	
	588.00	1,470.00	0.00	686.00	0.00	1,372.00	1,372.00	0.00
LIQUID SYRINGE C-160	2	0	0	0	0	2	2	0
E0000184	3,720.52500	0.00000	0.00000			3,720.52500	3,720.52500	
	7,441.05	0.00	0.00	0.00	0.00	7,441.05	7,441.05	0.00
LITHIUM BATTERY(1PC/1KB)	5	0	0	1	0	4	4	0
ER6V/3.6V	478.71600	0.00000	0.00000			478.71600	478.71600	
	2,393.58	0.00	0.00	478.72	0.00	1,914.86	1,914.86	0.00
LITHIUM BATTERY=5PCS/KB	11	0	0	0	0	11	11	0
MR-BAT,3.6V	772.72727	0.00000	0.00000			772.72727	772.72727	
	8,500.00	0.00	0.00	0.00	0.00	8,500.00	8,500.00	0.00
LITY NUT-02=5PCS/KB	5	0	0	0	0	5	5	0
EFI840-8211	350.00000	0.00000	0.00000			350.00000	350.00000	
	1,750.00	0.00	0.00	0.00	0.00	1,750.00	1,750.00	0.00
LM GUIDE	2	0	0	0	0	2	2	0
2RS15MUU150LM-11	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LM GUIDE	2	0	0	0	0	2	2	0
2RSR15VMUUC1+190LHM	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LM GUIDE	4	0	0	1	0	3	3	0
2RSR9KM+120LM	2,292.81000	0.00000	0.00000			2,292.81000	2,292.81000	
	9,171.24	0.00	0.00	2,292.81	0.00	6,878.43	6,878.43	0.00
LM GUIDE	1	0	0	0	0	1	1	0
2RSR9WVUU+170L	3,173.34000	0.00000	0.00000			3,173.34000	3,173.34000	
	3,173.34	0.00	0.00	0.00	0.00	3,173.34	3,173.34	0.00
LM GUIDE	2	0	0	0	0	2	2	0
2SRS12WGMUU+120LM	5,705.00000	0.00000	0.00000			5,705.00000	5,705.00000	
	11,410.00	0.00	0.00	0.00	0.00	11,410.00	11,410.00	0.00
LM GUIDE	2	0	0	0	0	2	2	0
2SRS12WM+134LM G=7	3,266.33000	0.00000	0.00000			3,266.33000	3,266.33000	
	6,532.66	0.00	0.00	0.00	0.00	6,532.66	6,532.66	0.00
LM GUIDE	1	0	0	0	0	1	1	0
2SRS9WGMUU+170LM	3,018.95000	0.00000	0.00000			3,018.95000	3,018.95000	
	3,018.95	0.00	0.00	0.00	0.00	3,018.95	3,018.95	0.00
LM GUIDE	4	0	0	0	0	4	4	0
2SRS9XM+155LM	3,181.87750	0.00000	0.00000			3,181.87750	3,181.87750	
	12,727.51	0.00	0.00	0.00	0.00	12,727.51	12,727.51	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LM GUIDE	3	0	0	0	0	3	3	0
HRW17CA1UU+110L	2,760.48333	0.00000	0.00000			2,760.48333	2,760.48333	
	8,281.45	0.00	0.00	0.00	0.00	8,281.45	8,281.45	0.00
LM GUIDE	3	0	0	0	0	3	3	0
HSR15A1UU+160L	2,764.93333	0.00000	0.00000			2,764.93333	2,764.93333	
	8,294.80	0.00	0.00	0.00	0.00	8,294.80	8,294.80	0.00
LM GUIDE	3	0	0	0	0	3	3	0
LWL12C1R62H/M3	1,237.94667	0.00000	0.00000			1,237.94667	1,237.94667	
	3,713.84	0.00	0.00	0.00	0.00	3,713.84	3,713.84	0.00
LM GUIDE	2	0	0	0	0	2	2	0
LWL12C2R108H/M3U	2,901.87500	0.00000	0.00000			2,901.87500	2,901.87500	
	5,803.75	0.00	0.00	0.00	0.00	5,803.75	5,803.75	0.00
LM GUIDE	3	0	0	0	0	3	3	0
LWL12C2R110H	2,810.76333	0.00000	0.00000			2,810.76333	2,810.76333	
	8,432.29	0.00	0.00	0.00	0.00	8,432.29	8,432.29	0.00
LM GUIDE	3	0	0	0	0	3	3	0
LWL15C1R120H	1,377.63333	0.00000	0.00000			1,377.63333	1,377.63333	
	4,132.90	0.00	0.00	0.00	0.00	4,132.90	4,132.90	0.00
LM GUIDE	8	0	0	0	0	8	8	0
LWL9C1R50T1H/M3	962.79000	0.00000	0.00000			962.79000	962.79000	
	7,702.32	0.00	0.00	0.00	0.00	7,702.32	7,702.32	0.00
LM GUIDE	1	0	0	1	0	0	0	0
LWL9C1R70BT1H/U	1,444.76000	0.00000	0.00000			1,444.76000	1,444.76000	
	1,444.76	0.00	0.00	1,444.76	0.00	0.00	0.00	0.00
LM GUIDE	5	0	0	1	0	4	4	0
LWL9C1R75B	1,162.09600	0.00000	0.00000			1,162.09600	1,162.09600	
	5,810.48	0.00	0.00	1,162.10	0.00	4,648.38	4,648.38	0.00
LM GUIDE	1	0	0	0	0	1	1	0
LWL9C1R80H/M3	1,368.05000	0.00000	0.00000			1,368.05000	1,368.05000	
	1,368.05	0.00	0.00	0.00	0.00	1,368.05	1,368.05	0.00
LM GUIDE	2	0	0	2	0	0	0	0
LWL9C2R120BH	2,425.85000	0.00000	0.00000			2,425.85000	2,425.85000	
	4,851.70	0.00	0.00	4,851.70	0.00	0.00	0.00	0.00
LM GUIDE	5	0	0	0	0	5	5	0
LWL9C2R90H/M3	1,527.68400	0.00000	0.00000			1,527.68400	1,527.68400	
	7,638.42	0.00	0.00	0.00	0.00	7,638.42	7,638.42	0.00
LM GUIDE	4	0	0	0	0	4	4	0
LWL9C2R94H	2,467.59000	0.00000	0.00000			2,467.59000	2,467.59000	
	9,870.36	0.00	0.00	0.00	0.00	9,870.36	9,870.36	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LM GUIDE	4	0	0	0	0	4	4	0
LWLC5C1R60BH	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LM GUIDE	3	0	0	0	0	3	3	0
LWLF24C2R150BCSHS2/E=15	4,391.00000	0.00000	0.00000			4,391.00000	4,391.00000	
	13,173.00	0.00	0.00	0.00	0.00	13,173.00	13,173.00	0.00
LM GUIDE	1	0	0	0	0	1	1	0
RSR12WV+98L	1,508.79000	0.00000	0.00000			1,508.79000	1,508.79000	
	1,508.79	0.00	0.00	0.00	0.00	1,508.79	1,508.79	0.00
LM GUIDE	1	0	0	1	0	0	0	0
RSR12WVUU+150L	1,303.59000	0.00000	0.00000			1,303.59000	1,303.59000	
	1,303.59	0.00	0.00	1,303.59	0.00	0.00	0.00	0.00
LM GUIDE	2	0	0	0	0	2	2	0
SHS15LV2QZKKHHC1+1120L	24,962.50000	0.00000	0.00000			24,962.50000	24,962.50000	
	49,925.00	0.00	0.00	0.00	0.00	49,925.00	49,925.00	0.00
LM GUIDE	1	0	0	0	0	1	1	0
SRS12WGM+98LM	1,729.03000	0.00000	0.00000			1,729.03000	1,729.03000	
	1,729.03	0.00	0.00	0.00	0.00	1,729.03	1,729.03	0.00
LM GUIDE	4	0	0	0	0	4	4	0
SRS9WGMUU+200LM	2,254.76250	0.00000	0.00000			2,254.76250	2,254.76250	
	9,019.05	0.00	0.00	0.00	0.00	9,019.05	9,019.05	0.00
LM GUIDE	9	0	0	0	0	9	9	0
VRZ-75HX13Z	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LM GUIDE=2PCS/KB	4	0	0	0	0	4	4	0
2SRS9XM+120LM	3,299.51000	0.00000	0.00000			3,299.51000	3,299.51000	
	13,198.04	0.00	0.00	0.00	0.00	13,198.04	13,198.04	0.00
LM GUIDE=2PCS/KB	4	0	0	0	0	4	4	0
LWL12C2R100H/M3	2,230.63000	0.00000	0.00000			2,230.63000	2,230.63000	
	8,922.52	0.00	0.00	0.00	0.00	8,922.52	8,922.52	0.00
LM GUIDE=2PCS/KB	4	0	0	0	0	4	4	0
LWL12C2R95 BHS2/E10	3,306.60000	0.00000	0.00000			3,306.60000	3,306.60000	
	13,226.40	0.00	0.00	0.00	0.00	13,226.40	13,226.40	0.00
LM GUIDE=2PCS/KB	7	0	0	0	0	7	7	0
LWL15C1R80H	1,369.65714	0.00000	0.00000			1,369.65714	1,369.65714	
	9,587.60	0.00	0.00	0.00	0.00	9,587.60	9,587.60	0.00
LM GUIDE=2PCS/KB	4	0	0	0	0	4	4	0
LWLF18C1R80BCSH	1,622.50750	0.00000	0.00000			1,622.50750	1,622.50750	
	6,490.03	0.00	0.00	0.00	0.00	6,490.03	6,490.03	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LM GUIDE=2PCS/KB	5	0	0	0	0	5	5	0
LWLF18C1R90BH	1,862.90800	0.00000	0.00000			1,862.90800	1,862.90800	
	9,314.54	0.00	0.00	0.00	0.00	9,314.54	9,314.54	0.00
LM GUIDE=2PCS/KB	5	0	0	0	0	5	5	0
LWLF24C1R70BHS2/E=15	2,930.00000	0.00000	0.00000			2,930.00000	2,930.00000	
	14,650.00	0.00	0.00	0.00	0.00	14,650.00	14,650.00	0.00
LM GUIDE=2PCS/KB	3	0	0	0	0	3	3	0
SRS9WGMUU+115LM G=12.5	1,920.93333	0.00000	0.00000			1,920.93333	1,920.93333	
	5,762.80	0.00	0.00	0.00	0.00	5,762.80	5,762.80	0.00
LM BASE (C)	4	0	0	0	0	4	4	0
DI717-1016	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LM BASE(3)	1	0	0	0	0	1	1	0
EI715-1111	660.00000	0.00000	0.00000			660.00000	660.00000	
	660.00	0.00	0.00	0.00	0.00	660.00	660.00	0.00
LM BASE(LR)=2PCS/KB	4	0	0	0	0	4	4	0
EI715-1021-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LM GUIDE	2	0	0	0	0	2	2	0
0445-804-31-220	5,800.00000	0.00000	0.00000			5,800.00000	5,800.00000	
	11,600.00	0.00	0.00	0.00	0.00	11,600.00	11,600.00	0.00
LM GUIDE	2	0	0	0	0	2	2	0
0445-804-31-222	5,800.00000	0.00000	0.00000			5,800.00000	5,800.00000	
	11,600.00	0.00	0.00	0.00	0.00	11,600.00	11,600.00	0.00
LM GUIDE	1	0	0	0	0	1	1	0
2RSR15WVMUUC1+190LHM	5,776.74000	0.00000	0.00000			5,776.74000	5,776.74000	
	5,776.74	0.00	0.00	0.00	0.00	5,776.74	5,776.74	0.00
LM GUIDE	1	0	0	0	0	1	1	0
2RSR15WZMUUC1+390LP	5,347.12000	0.00000	0.00000			5,347.12000	5,347.12000	
	5,347.12	0.00	0.00	0.00	0.00	5,347.12	5,347.12	0.00
LM GUIDE	12	0	0	0	0	12	12	0
2RSR7WM+140LM	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LM GUIDE	4	0	0	0	0	4	4	0
2SRS12WGMUUC1+110LM	2,709.29250	0.00000	0.00000			2,709.29250	2,709.29250	
	10,837.17	0.00	0.00	0.00	0.00	10,837.17	10,837.17	0.00
LM GUIDE	1	0	0	0	0	1	1	0
2SRS15WGMUUC1+275LM	6,185.00000	0.00000	0.00000			6,185.00000	6,185.00000	
	6,185.00	0.00	0.00	0.00	0.00	6,185.00	6,185.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LM GUIDE	2	0	0	0	0	2	2	0
HSR15R2C1+460LP-II(2PCS/SET)	14,397.33000	0.00000	0.00000			14,397.33000	14,397.33000	
	28,794.66	0.00	0.00	0.00	0.00	28,794.66	28,794.66	0.00
LM GUIDE	4	0	0	0	0	4	4	0
HSR-20RISS+90L	3,491.57250	0.00000	0.00000			3,491.57250	3,491.57250	
	13,966.29	0.00	0.00	0.00	0.00	13,966.29	13,966.29	0.00
LM GUIDE	2	0	0	0	0	2	2	0
LRXD12	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LM GUIDE	2	0	0	0	0	2	2	0
LWFF33C1R110HS1	2,846.08000	0.00000	0.00000			2,846.08000	2,846.08000	
	5,692.16	0.00	0.00	0.00	0.00	5,692.16	5,692.16	0.00
LM GUIDE	2	0	0	0	0	2	2	0
LWHD15C2R 240BH/W2	6,767.16500	0.00000	0.00000			6,767.16500	6,767.16500	
	13,534.33	0.00	0.00	0.00	0.00	13,534.33	13,534.33	0.00
LM GUIDE	3	0	0	0	0	3	3	0
LWL12C1R350 BHS2	4,361.24333	0.00000	0.00000			4,361.24333	4,361.24333	
	13,083.73	0.00	0.00	0.00	0.00	13,083.73	13,083.73	0.00
LM GUIDE	3	0	0	0	0	3	3	0
LWL12C1R95BH	2,387.43333	0.00000	0.00000			2,387.43333	2,387.43333	
	7,162.30	0.00	0.00	0.00	0.00	7,162.30	7,162.30	0.00
LM GUIDE	1	0	0	0	0	1	1	0
LWL15 C1R 160H	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LM GUIDE	2	0	0	0	0	2	2	0
LWL15C1R80BCSH/U	1,969.66500	0.00000	0.00000			1,969.66500	1,969.66500	
	3,939.33	0.00	0.00	0.00	0.00	3,939.33	3,939.33	0.00
LM GUIDE	2	0	0	0	0	2	2	0
LWL15G1R80BOSH/U	1,946.14000	0.00000	0.00000			1,946.14000	1,946.14000	
	3,892.28	0.00	0.00	0.00	0.00	3,892.28	3,892.28	0.00
LM GUIDE	1	0	0	0	0	1	1	0
LWL18BCS	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LM GUIDE	2	0	0	0	0	2	2	0
LWL9C1R80BCST1P	1,981.71000	0.00000	0.00000			1,981.71000	1,981.71000	
	3,963.42	0.00	0.00	0.00	0.00	3,963.42	3,963.42	0.00
LM GUIDE	1	0	0	0	0	1	1	0
LWLF18 C1 R120 BHS2	3,013.00000	0.00000	0.00000			3,013.00000	3,013.00000	
	3,013.00	0.00	0.00	0.00	0.00	3,013.00	3,013.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LM GUIDE	2	0	0	0	0	2	2	0
LWLF18C1R50BHS1	2,085.80000	0.00000	0.00000			2,085.80000	2,085.80000	
	4,171.60	0.00	0.00	0.00	0.00	4,171.60	4,171.60	0.00
LM GUIDE	1	0	0	0	0	1	1	0
LWLF18C2R240H	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LM GUIDE	4	0	0	0	0	4	4	0
LWLF18C2R240H/M3	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LM GUIDE	3	0	0	0	0	3	3	0
LWLF24C1R120B	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LM GUIDE	1	0	0	0	0	1	1	0
LWLF24C1R360	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LM GUIDE	3	0	0	0	0	3	3	0
LWLG12C1BHS2	1,680.00000	0.00000	0.00000			1,680.00000	1,680.00000	
	5,040.00	0.00	0.00	0.00	0.00	5,040.00	5,040.00	0.00
LM GUIDE	4	0	0	0	0	4	4	0
MGN12C2R230Z0C	2,300.00000	0.00000	0.00000			2,300.00000	2,300.00000	
	9,200.00	0.00	0.00	0.00	0.00	9,200.00	9,200.00	0.00
LM GUIDE	1	0	0	0	0	1	1	0
MHS15 C2 R260 HS2/E40	7,150.00000	0.00000	0.00000			7,150.00000	7,150.00000	
	7,150.00	0.00	0.00	0.00	0.00	7,150.00	7,150.00	0.00
LM GUIDE	1	0	0	0	0	1	1	0
NO6945 AE1G-4004	4,003.36000	0.00000	0.00000			4,003.36000	4,003.36000	
	4,003.36	0.00	0.00	0.00	0.00	4,003.36	4,003.36	0.00
LM GUIDE	1	0	0	0	0	1	1	0
NO6946 AE1G-4021	4,003.36000	0.00000	0.00000			4,003.36000	4,003.36000	
	4,003.36	0.00	0.00	0.00	0.00	4,003.36	4,003.36	0.00
LM GUIDE	1	0	0	0	0	1	1	0
NO6947 AE1G-4028	4,003.36000	0.00000	0.00000			4,003.36000	4,003.36000	
	4,003.36	0.00	0.00	0.00	0.00	4,003.36	4,003.36	0.00
LM GUIDE	1	0	0	0	0	1	1	0
NO6948 AE1G-4034	5,851.07000	0.00000	0.00000			5,851.07000	5,851.07000	
	5,851.07	0.00	0.00	0.00	0.00	5,851.07	5,851.07	0.00
LM GUIDE	4	0	0	0	0	4	4	0
NSR15TBA2UU+160L	5,784.20500	0.00000	0.00000			5,784.20500	5,784.20500	
	23,136.82	0.00	0.00	0.00	0.00	23,136.82	23,136.82	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LM GUIDE	3	0	0	1	0	2	2	0
PAU15ALS+70LM	3,797.64000	0.00000	0.00000			3,797.64000	3,797.64000	
	11,392.92	0.00	0.00	3,797.64	0.00	7,595.28	7,595.28	0.00
LM GUIDE	2	0	0	0	0	2	2	0
PPTS-SD10-10-TPQR-RB12	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LM GUIDE	2	0	0	0	0	2	2	0
RSR12 VMUU+95LPM	2,447.93000	0.00000	0.00000			2,447.93000	2,447.93000	
	4,895.86	0.00	0.00	0.00	0.00	4,895.86	4,895.86	0.00
LM GUIDE	2	0	0	0	0	2	2	0
RSR12WVMUUC1+430LM	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LM GUIDE	2	0	0	0	0	2	2	0
RSR12WVMUUI+150L	2,543.13000	0.00000	0.00000			2,543.13000	2,543.13000	
	5,086.26	0.00	0.00	0.00	0.00	5,086.26	5,086.26	0.00
LM GUIDE	2	0	0	0	0	2	2	0
RSR15ZMUU+70LM	1,085.64000	0.00000	0.00000			1,085.64000	1,085.64000	
	2,171.28	0.00	0.00	0.00	0.00	2,171.28	2,171.28	0.00
LM GUIDE	13	0	0	0	0	13	13	0
RSR7WM+50LM	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LM GUIDE	5	0	0	0	0	5	5	0
RSR9KMUUS+95L	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LM GUIDE	3	1	0	0	0	4	4	0
SEB9WAUU2-140	2,859.89000	2,890.81000	0.00000			2,867.62000	2,867.62000	
	8,579.67	2,890.81	0.00	0.00	0.00	11,470.48	11,470.48	0.00
LM GUIDE	5	0	0	0	0	5	5	0
SEBS9AAUU-2-75	2,422.66800	0.00000	0.00000			2,422.66800	2,422.66800	
	12,113.34	0.00	0.00	0.00	0.00	12,113.34	12,113.34	0.00
LM GUIDE	1	0	0	0	0	1	1	0
SEBS9WAUU-2-260L	8,273.05000	0.00000	0.00000			8,273.05000	8,273.05000	
	8,273.05	0.00	0.00	0.00	0.00	8,273.05	8,273.05	0.00
LM GUIDE	2	0	0	0	0	2	2	0
SER12W-1-60	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LM GUIDE	2	0	0	0	0	2	2	0
SER12WA-1-55	5,204.30500	0.00000	0.00000			5,204.30500	5,204.30500	
	10,408.61	0.00	0.00	0.00	0.00	10,408.61	10,408.61	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LM GUIDE	2	0	0	0	0	2	2	0
SGL15EI-220	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LM GUIDE	1	0	0	0	0	1	1	0
SHS20	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LM GUIDE	9	0	0	0	0	9	9	0
SRS12GMUU+120LM	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LM GUIDE	1	0	0	0	0	1	1	0
SRS12MUU+95LPM	1,798.21000	0.00000	0.00000			1,798.21000	1,798.21000	
	1,798.21	0.00	0.00	0.00	0.00	1,798.21	1,798.21	0.00
LM GUIDE	2	0	0	0	0	2	2	0
SRS12WMUU+80LM	2,083.90000	0.00000	0.00000			2,083.90000	2,083.90000	
	4,167.80	0.00	0.00	0.00	0.00	4,167.80	4,167.80	0.00
LM GUIDE	1	0	0	0	0	1	1	0
SRS15WGMC1+156.5LM	4,380.00000	0.00000	0.00000			4,380.00000	4,380.00000	
	4,380.00	0.00	0.00	0.00	0.00	4,380.00	4,380.00	0.00
LM GUIDE	4	0	0	0	0	4	4	0
SRS15WGMUU+80LM	3,795.00000	0.00000	0.00000			3,795.00000	3,795.00000	
	15,180.00	0.00	0.00	0.00	0.00	15,180.00	15,180.00	0.00
LM GUIDE	2	0	0	0	0	2	2	0
SRS15WMUU+90LM	2,361.40000	0.00000	0.00000			2,361.40000	2,361.40000	
	4,722.80	0.00	0.00	0.00	0.00	4,722.80	4,722.80	0.00
LM GUIDE	4	0	0	0	0	4	4	0
SRS9WGMUU+275LM G=17.5	3,581.18500	0.00000	0.00000			3,581.18500	3,581.18500	
	14,324.74	0.00	0.00	0.00	0.00	14,324.74	14,324.74	0.00
LM GUIDE	2	0	0	0	0	2	2	0
Y6T18x110MM	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LM GUIDE	2	0	0	0	0	2	2	0
Y6T18x215MM	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LM GUIDE BLOCK+RAIL	3	0	0	0	0	3	3	0
HIWIN 12C2PT+RAIL 420	13,630.00000	0.00000	0.00000			13,630.00000	13,630.00000	
	40,890.00	0.00	0.00	0.00	0.00	40,890.00	40,890.00	0.00
LM GUIDE BLOCK+RAIL	1	0	0	0	0	1	1	0
HIWIN 12RPT420L SPECAIL	8,950.00000	0.00000	0.00000			8,950.00000	8,950.00000	
	8,950.00	0.00	0.00	0.00	0.00	8,950.00	8,950.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LM GUIDE(2PCS/1KB)	0	4	0	0	0	4	4	0
SERS9WAUU-1-80-P	0.00000	5,967.08000	0.00000			5,967.08000	5,967.08000	
	0.00	23,868.32	0.00	0.00	0.00	23,868.32	23,868.32	0.00
LM GUIDE(2PCS/1KB)	3	0	0	0	0	3	3	0
SRS9WMUUC1+80LPM	2,453.96000	0.00000	0.00000			2,453.96000	2,453.96000	
	7,361.88	0.00	0.00	0.00	0.00	7,361.88	7,361.88	0.00
LM GUIDE(2PCS/KB)	1	0	0	0	0	1	1	0
2RSR12WVMUUC1+150LM	5,673.65000	0.00000	0.00000			5,673.65000	5,673.65000	
	5,673.65	0.00	0.00	0.00	0.00	5,673.65	5,673.65	0.00
LM GUIDE(2PCS/KB)	13	0	0	0	0	13	13	0
LE070110TLK1K02P61	2,297.33923	0.00000	0.00000			2,297.33923	2,297.33923	
	29,865.41	0.00	0.00	0.00	0.00	29,865.41	29,865.41	0.00
LM GUIDE(2PCS/KB)	13	0	0	0	0	13	13	0
LWL9C1R60H/M3	249.13538	0.00000	0.00000			249.13538	249.13538	
	3,238.76	0.00	0.00	0.00	0.00	3,238.76	3,238.76	0.00
LM GUIDE(2PCS/KB)	8	0	0	0	0	8	8	0
LWL9C2R100H/M3	2,173.07875	0.00000	0.00000			2,173.07875	2,173.07875	
	17,384.63	0.00	0.00	0.00	0.00	17,384.63	17,384.63	0.00
LM GUIDE(2PCS/KB)	2	0	0	0	0	2	2	0
RSR12VMUU+70LM	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LM GUIDE(2PCS/KB)	4	0	0	0	0	4	4	0
RSR7GMUU+55LM	2,200.00000	0.00000	0.00000			2,200.00000	2,200.00000	
	8,800.00	0.00	0.00	0.00	0.00	8,800.00	8,800.00	0.00
LM GUIDE(2PCS/KB)	6	0	0	0	0	6	6	0
SEBS5AUU-2-55-P/W2	2,443.81167	0.00000	0.00000			2,443.81167	2,443.81167	
	14,662.87	0.00	0.00	0.00	0.00	14,662.87	14,662.87	0.00
LM GUIDE(2PCS/KB)	4	0	0	0	0	4	4	0
SEBS9AUU-1-55L(1BLOCK,1RAIL)	2,138.60000	0.00000	0.00000			2,138.60000	2,138.60000	
	8,554.40	0.00	0.00	0.00	0.00	8,554.40	8,554.40	0.00
LM GUIDE(2PCS/KB)	4	0	0	0	0	4	4	0
SEBS9AUU-1-75	1,309.99250	0.00000	0.00000			1,309.99250	1,309.99250	
	5,239.97	0.00	0.00	0.00	0.00	5,239.97	5,239.97	0.00
LM GUIDE(2PCS/KB)	2	0	0	0	0	2	2	0
SRS7GM+40LM	527.38000	0.00000	0.00000			527.38000	527.38000	
	1,054.76	0.00	0.00	0.00	0.00	1,054.76	1,054.76	0.00
LM GUIDE(2PCS/KB)	1	0	0	1	0	0	0	0
SRS7WMUUC1+40LHM	2,100.00000	0.00000	0.00000			2,100.00000	2,100.00000	
	2,100.00	0.00	0.00	2,100.00	0.00	0.00	0.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LM GUIDE(2PCS/KB)	2	0	0	0	0	2	2	0
SRS9XMUU+55LM	1,832.36500	0.00000	0.00000			1,832.36500	1,832.36500	
	3,664.73	0.00	0.00	0.00	0.00	3,664.73	3,664.73	0.00
LM GUIDE(3PCS/KB)	12	0	0	0	0	12	12	0
RSR9ZMUU+95LM	608.97833	0.00000	0.00000			608.97833	608.97833	
	7,307.74	0.00	0.00	0.00	0.00	7,307.74	7,307.74	0.00
LM GUIDE(4PCS/1KB)	8	0	0	0	0	8	8	0
SERS12WAUU-1-80-P	7,303.99000	0.00000	0.00000			7,303.99000	7,303.99000	
	58,431.92	0.00	0.00	0.00	0.00	58,431.92	58,431.92	0.00
LM GUIDE(5PCS/1KB)	8	0	0	0	0	8	8	0
CRWM2-30 C6	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LM GUIDE(BLOCK)=2PCS/KB	3	0	0	0	0	3	3	0
HSR15A1SS	1,837.12667	0.00000	0.00000			1,837.12667	1,837.12667	
	5,511.38	0.00	0.00	0.00	0.00	5,511.38	5,511.38	0.00
LM GUIDE=2PCS/1KB	5	0	0	0	0	5	5	0
RSR9M1KUU+135L	2,764.00000	0.00000	0.00000			2,764.00000	2,764.00000	
	13,820.00	0.00	0.00	0.00	0.00	13,820.00	13,820.00	0.00
LM GUIDE=2PCS/1KB	4	0	0	0	0	4	4	0
SRS9WGMUU+54LM	3,081.20000	0.00000	0.00000			3,081.20000	3,081.20000	
	12,324.80	0.00	0.00	0.00	0.00	12,324.80	12,324.80	0.00
LM GUIDE=2PCS/1SET	2	0	0	0	0	2	2	0
HSR15R1UU+220L-II	5,180.00000	0.00000	0.00000			5,180.00000	5,180.00000	
	10,360.00	0.00	0.00	0.00	0.00	10,360.00	10,360.00	0.00
LM GUIDE=2PCS/1SET	2	0	0	0	0	2	2	0
HSR15R2UU+220L-II	4,764.58500	0.00000	0.00000			4,764.58500	4,764.58500	
	9,529.17	0.00	0.00	0.00	0.00	9,529.17	9,529.17	0.00
LM GUIDE=2PCS/KB	2	0	0	0	0	2	2	0
SRS12WMUU+100LM(G=10)	1,770.95000	0.00000	0.00000			1,770.95000	1,770.95000	
	3,541.90	0.00	0.00	0.00	0.00	3,541.90	3,541.90	0.00
LM GUIDE=2PCS/KB	2	0	0	0	0	2	2	0
SRS9WMUU+60LM	1,643.98000	0.00000	0.00000			1,643.98000	1,643.98000	
	3,287.96	0.00	0.00	0.00	0.00	3,287.96	3,287.96	0.00
LM GUIDE=2PCS/KB	7	0	0	1	0	6	6	0
SSEBWL9-60	1,065.90000	0.00000	0.00000			1,065.90000	1,065.90000	
	7,461.30	0.00	0.00	1,065.90	0.00	6,395.40	6,395.40	0.00
LM GUIDE=3PCS/1KB	4	0	0	1	0	3	3	0
LWL9C2R120 BHS2	3,303.20000	0.00000	0.00000			3,303.20000	3,303.20000	
	13,212.80	0.00	0.00	3,303.20	0.00	9,909.60	9,909.60	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LM ROLLER	6	0	0	0	0	6	6	0
SR1540	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LM SEPARATE COVER	5	0	0	0	0	5	5	0
EI776-3501	2,062.14400	0.00000	0.00000			2,062.14400	2,062.14400	
	10,310.72	0.00	0.00	0.00	0.00	10,310.72	10,310.72	0.00
LM SHOOTER(1)HTB20	2	0	0	0	0	2	2	0
EI776-2802-1	1,210.00000	0.00000	0.00000			1,210.00000	1,210.00000	
	2,420.00	0.00	0.00	0.00	0.00	2,420.00	2,420.00	0.00
LM. SEPARATE SHOOTER	3	0	0	0	0	3	3	0
EI776-1001	1,739.50000	0.00000	0.00000			1,739.50000	1,739.50000	
	5,218.50	0.00	0.00	0.00	0.00	5,218.50	5,218.50	0.00
LM.BASE	2	0	0	0	0	2	2	0
EI715-1014	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LM.BASE	2	0	0	0	0	2	2	0
EI775-4023-1	750.00000	0.00000	0.00000			750.00000	750.00000	
	1,500.00	0.00	0.00	0.00	0.00	1,500.00	1,500.00	0.00
LM.BASE(3)=2PCS/1KB	3	0	0	0	0	3	3	0
EI749-1005	580.00000	0.00000	0.00000			580.00000	580.00000	
	1,740.00	0.00	0.00	0.00	0.00	1,740.00	1,740.00	0.00
LM.BASE(4)=2PCS/KB	3	0	0	0	0	3	3	0
EI715-1112	655.00000	0.00000	0.00000			655.00000	655.00000	
	1,965.00	0.00	0.00	0.00	0.00	1,965.00	1,965.00	0.00
LM.BASE(L)=2PCS/1KB	4	0	0	0	0	4	4	0
EI749-1004	1,250.00000	0.00000	0.00000			1,250.00000	1,250.00000	
	5,000.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00	0.00
LM.SEPARATE COVER 1 (B24)	2	0	0	0	0	2	2	0
EI771-2709	788.00000	0.00000	0.00000			788.00000	788.00000	
	1,576.00	0.00	0.00	0.00	0.00	1,576.00	1,576.00	0.00
LM.SEPARATE SHOOTER	3	0	0	0	0	3	3	0
EI776-2801-1	776.11333	0.00000	0.00000			776.11333	776.11333	
	2,328.34	0.00	0.00	0.00	0.00	2,328.34	2,328.34	0.00
LM.SEPARATE SHOOTER(2PCS/KB)	4	0	0	0	0	4	4	0
EI776-3701	1,337.81250	0.00000	0.00000			1,337.81250	1,337.81250	
	5,351.25	0.00	0.00	0.00	0.00	5,351.25	5,351.25	0.00
LOAD CELL	2	0	0	0	0	2	2	0
CB17-600G-11	10,953.33500	0.00000	0.00000			10,953.33500	10,953.33500	
	21,906.67	0.00	0.00	0.00	0.00	21,906.67	21,906.67	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOAD STOPPER	4	0	0	0	0	4	4	0
EFI217-4030	1,500.00000	0.00000	0.00000			1,500.00000	1,500.00000	
	6,000.00	0.00	0.00	0.00	0.00	6,000.00	6,000.00	0.00
LOAD UPPER CHUCK	5	0	0	0	0	5	5	0
EFI260-4710	483.54600	0.00000	0.00000			483.54600	483.54600	
	2,417.73	0.00	0.00	0.00	0.00	2,417.73	2,417.73	0.00
LOAD UPPER CHUCK(2PCS/1KB)	22	0	0	0	0	22	22	0
EFI260-4709	540.90909	0.00000	0.00000			540.90909	540.90909	
	11,900.00	0.00	0.00	0.00	0.00	11,900.00	11,900.00	0.00
LOAD UPPER CHUCK(2PCS/1KB)	11	0	0	0	0	11	11	0
EFI260-4711	797.72727	0.00000	0.00000			797.72727	797.72727	
	8,775.00	0.00	0.00	0.00	0.00	8,775.00	8,775.00	0.00
LOAD UPPER CHUCK(2PCS/1KB)	13	0	0	0	0	13	13	0
EFI260-4712	799.71000	0.00000	0.00000			799.71000	799.71000	
	10,396.23	0.00	0.00	0.00	0.00	10,396.23	10,396.23	0.00
LOAD UPPER CHUCK=10PCS/1KB	103	0	0	0	0	103	103	0
EFI161-4003-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAD UPPER CHUCK=10PCS/1KB	84	0	0	0	0	84	84	0
EI161-4001-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOCATING PIN (E1.0)=4PCS/KB	8	0	0	0	0	8	8	0
SXSNT2-L4.5-P1.1-B9.0-H4.0-T12	579.35000	0.00000	0.00000			579.35000	579.35000	
	4,634.80	0.00	0.00	0.00	0.00	4,634.80	4,634.80	0.00
LOCK ARM HD	2	0	0	0	0	2	2	0
D2658-07-060	504.00000	0.00000	0.00000			504.00000	504.00000	
	1,008.00	0.00	0.00	0.00	0.00	1,008.00	1,008.00	0.00
LOCK GEAR COVER TAPE(2PCS/KB)	2	0	0	0	0	2	2	0
EI5569-0036	1,450.00000	0.00000	0.00000			1,450.00000	1,450.00000	
	2,900.00	0.00	0.00	0.00	0.00	2,900.00	2,900.00	0.00
LOCK GEAR(5PCS/1KB)	3	0	0	0	0	3	3	0
KED-4	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOCK GEAR(8PCS/KB)	7	0	0	0	0	7	7	0
EI005680-009	895.00000	0.00000	0.00000			895.00000	895.00000	
	6,265.00	0.00	0.00	0.00	0.00	6,265.00	6,265.00	0.00
LOCK H/P	6	0	0	0	0	6	6	0
EI162-4117	450.00000	0.00000	0.00000			450.00000	450.00000	
	2,700.00	0.00	0.00	0.00	0.00	2,700.00	2,700.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER ACCUMULATE EPIN(20PC/1KB K07L-0015	94 269.18000 25,302.92	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	94 269.18000 25,302.92	94 269.18000 25,302.92	0 0.00
LOWER BALL E-PIN(20PCS/1KB) K03P-6019	85 364.19212 30,956.33	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	85 364.19212 30,956.33	85 364.19212 30,956.33	0 0.00
LOWER CAV BLOCK MJ213-M0802-2	2 128,465.10000 256,930.20	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	2 128,465.10000 256,930.20	2 128,465.10000 256,930.20	0 0.00
LOWER CAV BLOCK MJ226-M0802-2	1 241,515.65000 241,515.65	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	1 241,515.65000 241,515.65	1 241,515.65000 241,515.65	0 0.00
LOWER CAVITY BLOCK HSON-A8-104	0 0.00000 0.00	1 110,400.00000 110,400.00	0 0.00000 0.00	0 0.00	0 0.00	1 110,400.00000 110,400.00	1 110,400.00000 110,400.00	0 0.00
LOWER CAVITY BLOCK K02A-6802	1 229,579.93000 229,579.93	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	1 229,579.93000 229,579.93	1 229,579.93000 229,579.93	0 0.00
LOWER CAVITY BLOCK K02D-6802	2 59,500.00000 119,000.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	2 59,500.00000 119,000.00	2 59,500.00000 119,000.00	0 0.00
LOWER CAVITY BLOCK K02E-4802	4 321,057.87000 1,284,231.48	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	4 321,057.87000 1,284,231.48	4 321,057.87000 1,284,231.48	0 0.00
LOWER CAVITY BLOCK K02P-4802	2 170,128.35000 340,256.70	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	2 170,128.35000 340,256.70	2 170,128.35000 340,256.70	0 0.00
LOWER CAVITY BLOCK K02W-4802	1 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	1 0.00000 0.00	1 0.00000 0.00	0 0.00
LOWER CAVITY BLOCK K03G-2802-2	4 76,480.51000 305,922.04	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	4 76,480.51000 305,922.04	4 76,480.51000 305,922.04	0 0.00
LOWER CAVITY BLOCK K03K-6802-1W	2 116,900.12500 233,800.25	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	2 116,900.12500 233,800.25	2 116,900.12500 233,800.25	0 0.00
LOWER CAVITY BLOCK K03P-0802-1	1 111,845.28000 111,845.28	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	1 111,845.28000 111,845.28	1 111,845.28000 111,845.28	0 0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER CAVITY BLOCK	1	0	0	0	0	1	1	0
K03P-6802-1	219,070.58000	0.00000	0.00000			219,070.58000	219,070.58000	
	219,070.58	0.00	0.00	0.00	0.00	219,070.58	219,070.58	0.00
LOWER CAVITY BLOCK	1	0	0	0	0	1	1	0
K05R-0802-1	97,804.09000	0.00000	0.00000			97,804.09000	97,804.09000	
	97,804.09	0.00	0.00	0.00	0.00	97,804.09	97,804.09	0.00
LOWER CAVITY BLOCK	1	0	0	0	0	1	1	0
K08E-0802	115,212.31000	0.00000	0.00000			115,212.31000	115,212.31000	
	115,212.31	0.00	0.00	0.00	0.00	115,212.31	115,212.31	0.00
LOWER CAVITY BLOCK	6	0	0	0	0	6	6	0
K273-4802	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOWER CAVITY BLOCK	2	0	0	0	0	2	2	0
K283-2802-1	101,416.48500	0.00000	0.00000			101,416.48500	101,416.48500	
	202,832.97	0.00	0.00	0.00	0.00	202,832.97	202,832.97	0.00
LOWER CAVITY BLOCK	3	0	0	0	0	3	3	0
K300-0083-1	62,700.70000	0.00000	0.00000			62,700.70000	62,700.70000	
	188,102.10	0.00	0.00	0.00	0.00	188,102.10	188,102.10	0.00
LOWER CAVITY BLOCK	1	0	0	0	0	1	1	0
K314-0080-1	84,706.01000	0.00000	0.00000			84,706.01000	84,706.01000	
	84,706.01	0.00	0.00	0.00	0.00	84,706.01	84,706.01	0.00
LOWER CAVITY BLOCK	3	0	0	0	0	3	3	0
K331-0085-1	60,777.23000	0.00000	0.00000			60,777.23000	60,777.23000	
	182,331.69	0.00	0.00	0.00	0.00	182,331.69	182,331.69	0.00
LOWER CAVITY BLOCK	3	0	0	0	0	3	3	0
K352-082-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOWER CAVITY BLOCK	5	0	0	0	0	5	5	0
K359-2802-2	70,709.58400	0.00000	0.00000			70,709.58400	70,709.58400	
	353,547.92	0.00	0.00	0.00	0.00	353,547.92	353,547.92	0.00
LOWER CAVITY BLOCK	1	0	0	0	0	1	1	0
K376-2802	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOWER CAVITY BLOCK	4	0	0	0	0	4	4	0
K387-0802-1	68,800.66250	0.00000	0.00000			68,800.66250	68,800.66250	
	275,202.65	0.00	0.00	0.00	0.00	275,202.65	275,202.65	0.00
LOWER CAVITY BLOCK	4	0	0	0	0	4	4	0
K413-0091	100,567.27750	0.00000	0.00000			100,567.27750	100,567.27750	
	402,269.11	0.00	0.00	0.00	0.00	402,269.11	402,269.11	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER CAVITY BLOCK	4	0	0	0	0	4	4	0
K662-0082-1	110,720.09750	0.00000	0.00000			110,720.09750	110,720.09750	
	442,880.39	0.00	0.00	0.00	0.00	442,880.39	442,880.39	0.00
LOWER CAVITY BLOCK	4	0	0	0	0	4	4	0
K689-0082-1	50,522.00000	0.00000	0.00000			50,522.00000	50,522.00000	
	202,088.00	0.00	0.00	0.00	0.00	202,088.00	202,088.00	0.00
LOWER CAVITY BLOCK	3	0	0	0	0	3	3	0
K699-0082	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOWER CAVITY BLOCK	4	0	0	0	0	4	4	0
MJ038-M0802	46,077.00500	0.00000	0.00000			46,077.00500	46,077.00500	
	184,308.02	0.00	0.00	0.00	0.00	184,308.02	184,308.02	0.00
LOWER CAVITY BLOCK	1	0	0	0	0	1	1	0
MJ040-M0802	143,599.25000	0.00000	0.00000			143,599.25000	143,599.25000	
	143,599.25	0.00	0.00	0.00	0.00	143,599.25	143,599.25	0.00
LOWER CAVITY BLOCK	1	1	0	0	0	2	2	0
MJ085-M0802	137,493.08000	133,712.80000	0.00000			135,602.94000	135,602.94000	
	137,493.08	133,712.80	0.00	0.00	0.00	271,205.88	271,205.88	0.00
LOWER CAVITY BLOCK	4	0	0	0	0	4	4	0
MJ109-M0802	210,731.21750	0.00000	0.00000			210,731.21750	210,731.21750	
	842,924.87	0.00	0.00	0.00	0.00	842,924.87	842,924.87	0.00
LOWER CAVITY BLOCK	4	0	0	0	0	4	4	0
MJ143-M0802	72,266.66750	0.00000	0.00000			72,266.66750	72,266.66750	
	289,066.67	0.00	0.00	0.00	0.00	289,066.67	289,066.67	0.00
LOWER CAVITY BLOCK A(15PCS/KB)	43	0	0	0	0	43	43	0
K334-0006-2V	5,890.00000	0.00000	0.00000			5,890.00000	5,890.00000	
	253,270.00	0.00	0.00	0.00	0.00	253,270.00	253,270.00	0.00
LOWER CAVITY BLOCK B(8PCS/1KB)	8	0	0	0	0	8	8	0
K334-0007-3	7,197.64750	0.00000	0.00000			7,197.64750	7,197.64750	
	57,581.18	0.00	0.00	0.00	0.00	57,581.18	57,581.18	0.00
LOWER CAVITY BLOCK C(8PCS/1KB)	3	0	0	0	0	3	3	0
K334-0008-3	7,197.64667	0.00000	0.00000			7,197.64667	7,197.64667	
	21,592.94	0.00	0.00	0.00	0.00	21,592.94	21,592.94	0.00
LOWER CAVITY BLOCK(15PCS/1KB)	5	0	0	0	0	5	5	0
K06A-0802	10,101.28000	0.00000	0.00000			10,101.28000	10,101.28000	
	50,506.40	0.00	0.00	0.00	0.00	50,506.40	50,506.40	0.00
LOWER CAVITY BLOCK(200028)	1	0	0	0	0	1	1	0
PM16A0201190401-104	250,488.15000	0.00000	0.00000			250,488.15000	250,488.15000	
	250,488.15	0.00	0.00	0.00	0.00	250,488.15	250,488.15	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER CAVITY BLOCK(200028)	1	0	0	0	0	1	1	0
PM16A0226740401-104	451,060.84000	0.00000	0.00000			451,060.84000	451,060.84000	
	451,060.84	0.00	0.00	0.00	0.00	451,060.84	451,060.84	0.00
LOWER CAVITY BLOCK(HTSSOP-B20)	2	0	0	0	0	2	2	0
HTSSOP-B20-104	96,200.00000	0.00000	0.00000			96,200.00000	96,200.00000	
	192,400.00	0.00	0.00	0.00	0.00	192,400.00	192,400.00	0.00
LOWER CAVITY BLOCK(HVSOF-5)	3	0	0	0	0	3	3	0
MJ216-M0702	120,648.63333	0.00000	0.00000			120,648.63333	120,648.63333	
	361,945.90	0.00	0.00	0.00	0.00	361,945.90	361,945.90	0.00
LOWER CAVITY BLOCK(HVSOF-5)	1	0	0	0	0	1	1	0
MJ216-M0702-1	104,650.00000	0.00000	0.00000			104,650.00000	104,650.00000	
	104,650.00	0.00	0.00	0.00	0.00	104,650.00	104,650.00	0.00
LOWER CAVITY BLOCK(RINGI)	1	0	0	0	0	1	1	0
HTSSOP-B40-104	292,553.45000	0.00000	0.00000			292,553.45000	292,553.45000	
	292,553.45	0.00	0.00	0.00	0.00	292,553.45	292,553.45	0.00
LOWER CAVITY BLOCK(RINGI)	1	0	0	0	0	1	1	0
TO252J-5-104	152,435.75000	0.00000	0.00000			152,435.75000	152,435.75000	
	152,435.75	0.00	0.00	0.00	0.00	152,435.75	152,435.75	0.00
LOWER CAVITY BLOCK(RINGI)	5	0	0	0	0	5	5	0
TO263-3-104	17,472.17000	0.00000	0.00000			17,472.17000	17,472.17000	
	87,360.85	0.00	0.00	0.00	0.00	87,360.85	87,360.85	0.00
LOWER CAVITY BLOCK(SOP-20)	1	0	0	0	0	1	1	0
MJ216-M0502	179,941.20000	0.00000	0.00000			179,941.20000	179,941.20000	
	179,941.20	0.00	0.00	0.00	0.00	179,941.20	179,941.20	0.00
LOWER CAVITY BLOCK(TO263-5)	2	0	0	0	0	2	2	0
PM14A0132540401-104 REV B	42,311.68000	0.00000	0.00000			42,311.68000	42,311.68000	
	84,623.36	0.00	0.00	0.00	0.00	84,623.36	84,623.36	0.00
LOWER CAVITY BLOCK(TOWA)	2	0	0	0	0	2	2	0
HSOP8-104	86,200.00000	0.00000	0.00000			86,200.00000	86,200.00000	
	172,400.00	0.00	0.00	0.00	0.00	172,400.00	172,400.00	0.00
LOWER CAVITY BLOCK(TOWA)	4	0	0	0	0	4	4	0
HSOP-M36-104	150,840.62000	0.00000	0.00000			150,840.62000	150,840.62000	
	603,362.48	0.00	0.00	0.00	0.00	603,362.48	603,362.48	0.00
LOWER CAVITY BLOCK(TOWA)	5	0	0	0	0	5	5	0
HTSSOP-A44-0802-1	60,008.00000	0.00000	0.00000			60,008.00000	60,008.00000	
	300,040.00	0.00	0.00	0.00	0.00	300,040.00	300,040.00	0.00
LOWER CAVITY BLOCK(TOWA)	2	0	0	0	0	2	2	0
HTSSOP-C48V-104	82,582.00000	0.00000	0.00000			82,582.00000	82,582.00000	
	165,164.00	0.00	0.00	0.00	0.00	165,164.00	165,164.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER CAVITY BLOCK(TOWA)	2	0	0	0	0	2	2	0
HVSOF6-104	39,897.69500	0.00000	0.00000			39,897.69500	39,897.69500	
	79,795.39	0.00	0.00	0.00	0.00	79,795.39	79,795.39	0.00
LOWER CAVITY BLOCK(TOWA)	2	0	0	0	0	2	2	0
MSOP10/60402-104	96,990.00000	0.00000	0.00000			96,990.00000	96,990.00000	
	193,980.00	0.00	0.00	0.00	0.00	193,980.00	193,980.00	0.00
LOWER CAVITY BLOCK(TOWA)	2	0	0	2	0	0	0	0
MSOP8-104	88,631.25000	0.00000	0.00000			88,631.25000	88,631.25000	
	177,262.50	0.00	0.00	177,262.50	0.00	0.00	0.00	0.00
LOWER CAVITY BLOCK(TOWA)	2	0	0	0	0	2	2	0
PM11A0093690401-104	96,530.00000	0.00000	0.00000			96,530.00000	96,530.00000	
	193,060.00	0.00	0.00	0.00	0.00	193,060.00	193,060.00	0.00
LOWER CAVITY BLOCK(TOWA)	1	0	0	0	0	1	1	0
PM11A0094200401-104	90,710.00000	0.00000	0.00000			90,710.00000	90,710.00000	
	90,710.00	0.00	0.00	0.00	0.00	90,710.00	90,710.00	0.00
LOWER CAVITY BLOCK(TOWA)	1	0	0	0	0	1	1	0
SIP9-A0093950401-104	77,340.00000	0.00000	0.00000			77,340.00000	77,340.00000	
	77,340.00	0.00	0.00	0.00	0.00	77,340.00	77,340.00	0.00
LOWER CAVITY BLOCK(TOWA)	4	0	0	0	0	4	4	0
SSOP-42/A54-104	99,500.00000	0.00000	0.00000			99,500.00000	99,500.00000	
	398,000.00	0.00	0.00	0.00	0.00	398,000.00	398,000.00	0.00
LOWER CAVITY BLOCK(TOWA)	4	0	0	0	0	4	4	0
SSOP-A32/B40-104	76,960.00000	0.00000	0.00000			76,960.00000	76,960.00000	
	307,840.00	0.00	0.00	0.00	0.00	307,840.00	307,840.00	0.00
LOWER CAVITY BLOCK(TOWA)	2	0	0	0	0	2	2	0
SSOP-B20W-104	90,700.00000	0.00000	0.00000			90,700.00000	90,700.00000	
	181,400.00	0.00	0.00	0.00	0.00	181,400.00	181,400.00	0.00
LOWER CAVITY BLOCK(TOWA)	2	0	0	0	0	2	2	0
TSSOP-C44/50401-104	109,150.00000	0.00000	0.00000			109,150.00000	109,150.00000	
	218,300.00	0.00	0.00	0.00	0.00	218,300.00	218,300.00	0.00
LOWER CAVITY BLOCK(TOWA)	2	0	0	0	0	2	2	0
VSO5/80402-104	104,550.00000	0.00000	0.00000			104,550.00000	104,550.00000	
	209,100.00	0.00	0.00	0.00	0.00	209,100.00	209,100.00	0.00
LOWER CAVITY BLOCK(TOWA)	4	0	0	0	0	4	4	0
WSOF5-104	67,500.00000	0.00000	0.00000			67,500.00000	67,500.00000	
	270,000.00	0.00	0.00	0.00	0.00	270,000.00	270,000.00	0.00
LOWER CAVITY BLOCK(TOWA)	1	0	0	0	0	1	1	0
WSOF6-104	94,700.00000	0.00000	0.00000			94,700.00000	94,700.00000	
	94,700.00	0.00	0.00	0.00	0.00	94,700.00	94,700.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
lower cavity block(towa)=rew	1	0	0	0	0	1	1	0
sop4-104 (rew)	21,860.00000	0.00000	0.00000			21,860.00000	21,860.00000	
	21,860.00	0.00	0.00	0.00	0.00	21,860.00	21,860.00	0.00
LOWER CAVITY BLOCK(TOWA)2PC/KB	23	0	0	0	0	23	23	0
HRP-4802-1	25,840.68304	0.00000	0.00000			25,840.68304	25,840.68304	
	594,335.71	0.00	0.00	0.00	0.00	594,335.71	594,335.71	0.00
LOWER CAVITY BLOCK(TOWA)RINGI	1	0	0	0	0	1	1	0
SSOP-B10W-104	238,969.98000	0.00000	0.00000			238,969.98000	238,969.98000	
	238,969.98	0.00	0.00	0.00	0.00	238,969.98	238,969.98	0.00
LOWER CAVITY BLOCK(WSO6-6I)	1	0	0	0	0	1	1	0
WSOF6I-104	94,700.00000	0.00000	0.00000			94,700.00000	94,700.00000	
	94,700.00	0.00	0.00	0.00	0.00	94,700.00	94,700.00	0.00
LOWER CAVITY EPIN 2 SPECAIL	96	0	0	0	0	96	96	0
K413-0005/2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOWER CAVITY EPIN 3(20PCS/1KB)	57	0	0	0	0	57	57	0
K413-0005/3	93.56561	0.00000	0.00000			93.56561	93.56561	
	5,333.24	0.00	0.00	0.00	0.00	5,333.24	5,333.24	0.00
LOWER CAVITY EPIN A	36	0	0	0	0	36	36	0
MJ143-M0014	344.45472	0.00000	0.00000			344.45472	344.45472	
	12,400.37	0.00	0.00	0.00	0.00	12,400.37	12,400.37	0.00
LOWER CAVITY E-PIN A	320	0	0	0	0	320	320	0
K279-2012-1(F-1440)	433.40213	0.00000	0.00000			433.40213	433.40213	
	138,688.68	0.00	0.00	0.00	0.00	138,688.68	138,688.68	0.00
LOWER CAVITY E-PIN A	374	0	0	0	0	374	374	0
K300-0080-1	1,237.19398	0.00000	0.00000			1,237.19398	1,237.19398	
	462,710.55	0.00	0.00	0.00	0.00	462,710.55	462,710.55	0.00
LOWER CAVITY E-PIN A	360	0	0	0	0	360	360	0
K325-0075	407.50300	0.00000	0.00000			407.50300	407.50300	
	146,701.08	0.00	0.00	0.00	0.00	146,701.08	146,701.08	0.00
LOWER CAVITY E-PIN A	120	0	0	0	0	120	120	0
K359-2008(F-1938)	286.02692	0.00000	0.00000			286.02692	286.02692	
	34,323.23	0.00	0.00	0.00	0.00	34,323.23	34,323.23	0.00
LOWER CAVITY E-PIN A	120	0	0	0	0	120	120	0
K359-4011(F-1938)	295.42767	0.00000	0.00000			295.42767	295.42767	
	35,451.32	0.00	0.00	0.00	0.00	35,451.32	35,451.32	0.00
LOWER CAVITY E-PIN A	80	0	0	0	0	80	80	0
K385-0010	356.20500	0.00000	0.00000			356.20500	356.20500	
	28,496.40	0.00	0.00	0.00	0.00	28,496.40	28,496.40	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER CAVITY E-PIN A	600	0	0	0	0	600	600	0
K387-0011-1	354.88902	0.00000	0.00000			354.88902	354.88902	
	212,933.41	0.00	0.00	0.00	0.00	212,933.41	212,933.41	0.00
LOWER CAVITY E-PIN A	240	0	0	0	0	240	240	0
K659-0064/5	245.05000	0.00000	0.00000			245.05000	245.05000	
	58,812.00	0.00	0.00	0.00	0.00	58,812.00	58,812.00	0.00
LOWER CAVITY E-PIN A	160	0	0	0	0	160	160	0
K689-0065-2	512.69300	0.00000	0.00000			512.69300	512.69300	
	82,030.88	0.00	0.00	0.00	0.00	82,030.88	82,030.88	0.00
LOWER CAVITY E-PIN A	11	0	0	0	0	11	11	0
K689-0065-2/1(F-1155)	344.34273	0.00000	0.00000			344.34273	344.34273	
	3,787.77	0.00	0.00	0.00	0.00	3,787.77	3,787.77	0.00
LOWER CAVITY EPIN A STAMP	40	0	0	0	0	40	40	0
K02D-6011	400.00000	0.00000	0.00000			400.00000	400.00000	
	16,000.00	0.00	0.00	0.00	0.00	16,000.00	16,000.00	0.00
LOWER CAVITY EPIN A(20PCS/1KB)	40	0	0	0	0	40	40	0
K385-0009	340.63800	0.00000	0.00000			340.63800	340.63800	
	13,625.52	0.00	0.00	0.00	0.00	13,625.52	13,625.52	0.00
LOWER CAVITY EPIN A(28PCS/1KB)	137	0	0	0	0	137	137	0
K300-0079-2	340.63796	0.00000	0.00000			340.63796	340.63796	
	46,667.40	0.00	0.00	0.00	0.00	46,667.40	46,667.40	0.00
LOWER CAVITY EPIN A(40PCS/KB)	29	0	0	0	0	29	29	0
K02D-6011(F1914)	394.79103	0.00000	0.00000			394.79103	394.79103	
	11,448.94	0.00	0.00	0.00	0.00	11,448.94	11,448.94	0.00
LOWER CAVITY E-PIN A(F-006)	478	0	0	0	0	478	478	0
K314-0075-1	359.57467	0.00000	0.00000			359.57467	359.57467	
	171,876.69	0.00	0.00	0.00	0.00	171,876.69	171,876.69	0.00
LOWER CAVITY E-PIN A(F-1070)	665	0	0	0	0	665	665	0
K303-0081-1	376.61901	0.00000	0.00000			376.61901	376.61901	
	250,451.64	0.00	0.00	0.00	0.00	250,451.64	250,451.64	0.00
LOWER CAVITY E-PIN A(F-1079)	112	0	0	0	0	112	112	0
K361-2009	377.85705	0.00000	0.00000			377.85705	377.85705	
	42,319.99	0.00	0.00	0.00	0.00	42,319.99	42,319.99	0.00
LOWER CAVITY E-PIN A(F-1079)	8	0	0	0	0	8	8	0
K361-2009-1	456.69375	0.00000	0.00000			456.69375	456.69375	
	3,653.55	0.00	0.00	0.00	0.00	3,653.55	3,653.55	0.00
LOWER CAVITY E-PIN A(F-1142)	120	0	0	0	0	120	120	0
K331-0081	20.52367	0.00000	0.00000			20.52367	20.52367	
	2,462.84	0.00	0.00	0.00	0.00	2,462.84	2,462.84	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER CAVITY E-PIN A(F-1145)	240	0	0	0	0	240	240	0
K662-0077	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOWER CAVITY E-PIN A(F-1171)	120	0	0	0	0	120	120	0
K699-0089	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOWER CAVITY E-PIN A(F-1334)	320	0	0	0	0	320	320	0
K279-2012	528.93156	0.00000	0.00000			528.93156	528.93156	
	169,258.10	0.00	0.00	0.00	0.00	169,258.10	169,258.10	0.00
LOWER CAVITY E-PIN A(F-1362)	240	0	0	0	0	240	240	0
K331-0081-2	171.21500	0.00000	0.00000			171.21500	171.21500	
	41,091.60	0.00	0.00	0.00	0.00	41,091.60	41,091.60	0.00
LOWER CAVITY E-PIN A(F-1374)	240	0	0	0	0	240	240	0
K359-2008	352.51667	0.00000	0.00000			352.51667	352.51667	
	84,604.00	0.00	0.00	0.00	0.00	84,604.00	84,604.00	0.00
LOWER CAVITY E-PIN A(F-1455)	120	0	0	0	0	120	120	0
K02P-4009	509.29192	0.00000	0.00000			509.29192	509.29192	
	61,115.03	0.00	0.00	0.00	0.00	61,115.03	61,115.03	0.00
LOWER CAVITY E-PIN A(F-1493)	240	0	0	0	0	240	240	0
K01H-0008	427.77733	0.00000	0.00000			427.77733	427.77733	
	102,666.56	0.00	0.00	0.00	0.00	102,666.56	102,666.56	0.00
LOWER CAVITY E-PIN A(F-1514)	200	0	0	0	0	200	200	0
K03K-6009	415.77100	0.00000	0.00000			415.77100	415.77100	
	83,154.20	0.00	0.00	0.00	0.00	83,154.20	83,154.20	0.00
LOWER CAVITY E-PIN A(F-153)	128	0	0	0	0	128	128	0
K352-070	319.56000	0.00000	0.00000			319.56000	319.56000	
	40,903.68	0.00	0.00	0.00	0.00	40,903.68	40,903.68	0.00
LOWER CAVITY E-PIN A(F-1562)	64	0	0	0	0	64	64	0
K04U-0007	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOWER CAVITY E-PIN A(F-1591)	262	0	0	0	0	262	262	0
K05G-0011	337.54302	0.00000	0.00000			337.54302	337.54302	
	88,436.27	0.00	0.00	0.00	0.00	88,436.27	88,436.27	0.00
LOWER CAVITY E-PIN A(F-1631)	219	0	0	0	0	219	219	0
K01H-4010	444.12621	0.00000	0.00000			444.12621	444.12621	
	97,263.64	0.00	0.00	0.00	0.00	97,263.64	97,263.64	0.00
LOWER CAVITY E-PIN A(F-1637)	320	0	0	0	0	320	320	0
K279-8013	392.17500	0.00000	0.00000			392.17500	392.17500	
	125,496.00	0.00	0.00	0.00	0.00	125,496.00	125,496.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER CAVITY E-PIN A(F-1649)	120	0	0	0	0	120	120	0
K02P-6011	456.47000	0.00000	0.00000			456.47000	456.47000	
	54,776.40	0.00	0.00	0.00	0.00	54,776.40	54,776.40	0.00
LOWER CAVITY E-PIN A(F-1664)	280	0	0	0	0	280	280	0
K05R-0011	352.03700	0.00000	0.00000			352.03700	352.03700	
	98,570.36	0.00	0.00	0.00	0.00	98,570.36	98,570.36	0.00
LOWER CAVITY E-PIN A(F-1685)	120	0	0	0	0	120	120	0
K361-8011	350.82700	0.00000	0.00000			350.82700	350.82700	
	42,099.24	0.00	0.00	0.00	0.00	42,099.24	42,099.24	0.00
LOWER CAVITY E-PIN A(F-1855)	180	0	0	0	0	180	180	0
K08E-0011	316.44189	0.00000	0.00000			316.44189	316.44189	
	56,959.54	0.00	0.00	0.00	0.00	56,959.54	56,959.54	0.00
LOWER CAVITY E-PIN A(F-1944)	45	0	0	0	0	45	45	0
MJ040-M0011	55.78511	0.00000	0.00000			55.78511	55.78511	
	2,510.33	0.00	0.00	0.00	0.00	2,510.33	2,510.33	0.00
LOWER CAVITY E-PIN A(F-418)	117	0	0	0	0	117	117	0
K316-0066-3/1	399.54573	0.00000	0.00000			399.54573	399.54573	
	46,746.85	0.00	0.00	0.00	0.00	46,746.85	46,746.85	0.00
LOWER CAVITY E-PIN A(F-816)	40	0	0	0	0	40	40	0
K376-2009	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOWER CAVITY E-PIN A(F-847)	149	0	0	0	0	149	149	0
K689-0065-2/1	399.87913	0.00000	0.00000			399.87913	399.87913	
	59,581.99	0.00	0.00	0.00	0.00	59,581.99	59,581.99	0.00
LOWER CAVITY EPIN B	36	0	0	0	0	36	36	0
MJ143-M0015	253.80889	0.00000	0.00000			253.80889	253.80889	
	9,137.12	0.00	0.00	0.00	0.00	9,137.12	9,137.12	0.00
LOWER CAVITY EPIN B(120PCS/KB)	81	0	0	0	0	81	81	0
K08E-0012	287.13654	0.00000	0.00000			287.13654	287.13654	
	23,258.06	0.00	0.00	0.00	0.00	23,258.06	23,258.06	0.00
LOWER CAVITY EPIN B(20PCS/1KB)	41	0	0	0	0	41	41	0
K316-0066-3/2	325.82927	0.00000	0.00000			325.82927	325.82927	
	13,359.00	0.00	0.00	0.00	0.00	13,359.00	13,359.00	0.00
LOWER CAVITY EPIN B(20PCS/1KB)	80	0	0	0	0	80	80	0
K331-0082-2	250.11613	0.00000	0.00000			250.11613	250.11613	
	20,009.29	0.00	0.00	0.00	0.00	20,009.29	20,009.29	0.00
LOWER CAVITY EPIN B(20PCS/1KB)	88	0	0	0	0	88	88	0
K689-0065-2/2	152.88375	0.00000	0.00000			152.88375	152.88375	
	13,453.77	0.00	0.00	0.00	0.00	13,453.77	13,453.77	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER CAVITY EPIN B(20PCS/1KB)	40	0	0	0	0	40	40	0
K689-0075-2	217.93475	0.00000	0.00000			217.93475	217.93475	
	8,717.39	0.00	0.00	0.00	0.00	8,717.39	8,717.39	0.00
LOWER CAVITY EPIN B(20PCS/1KB)	60	0	0	0	0	60	60	0
K689-0090	229.46633	0.00000	0.00000			229.46633	229.46633	
	13,767.98	0.00	0.00	0.00	0.00	13,767.98	13,767.98	0.00
LOWER CAVITY EPIN B(30PC/1KB)	112	0	0	0	0	112	112	0
K314-0076-1	321.85429	0.00000	0.00000			321.85429	321.85429	
	36,047.68	0.00	0.00	0.00	0.00	36,047.68	36,047.68	0.00
LOWER CAVITY EPIN B(30PCS/1KB)	118	0	0	0	0	118	118	0
K01H-4011	344.57390	0.00000	0.00000			344.57390	344.57390	
	40,659.72	0.00	0.00	0.00	0.00	40,659.72	40,659.72	0.00
LOWER CAVITY EPIN B(30PCS/1KB)	120	0	0	0	0	120	120	0
K376-2010	92.19508	0.00000	0.00000			92.19508	92.19508	
	11,063.41	0.00	0.00	0.00	0.00	11,063.41	11,063.41	0.00
LOWER CAVITY EPIN B(30PCS/1KB)	120	0	0	0	0	120	120	0
K699-0065/1	139.20542	0.00000	0.00000			139.20542	139.20542	
	16,704.65	0.00	0.00	0.00	0.00	16,704.65	16,704.65	0.00
LOWER CAVITY EPIN B(40PCS/1KB)	120	0	0	0	0	120	120	0
K03K-6010	339.76967	0.00000	0.00000			339.76967	339.76967	
	40,772.36	0.00	0.00	0.00	0.00	40,772.36	40,772.36	0.00
LOWER CAVITY EPIN B(40PCS/1KB)	90	0	0	0	0	90	90	0
K05R-0012	322.39200	0.00000	0.00000			322.39200	322.39200	
	29,015.28	0.00	0.00	0.00	0.00	29,015.28	29,015.28	0.00
LOWER CAVITY EPIN B(60PCS/KB)	249	0	0	0	0	249	249	0
K01H-0009	325.94582	0.00000	0.00000			325.94582	325.94582	
	81,160.51	0.00	0.00	0.00	0.00	81,160.51	81,160.51	0.00
LOWER CAVITY EPIN B=80PCS/KB	62	0	0	0	0	62	62	0
K02D-6012	302.53516	0.00000	0.00000			302.53516	302.53516	
	18,757.18	0.00	0.00	0.00	0.00	18,757.18	18,757.18	0.00
LOWER CAVITY E-PIN(120253)	20	0	0	0	0	20	20	0
PM11A0093910401-138-2 REV B	528.92350	0.00000	0.00000			528.92350	528.92350	
	10,578.47	0.00	0.00	0.00	0.00	10,578.47	10,578.47	0.00
LOWER CAVITY E-PIN(120253)	20	0	0	0	0	20	20	0
PM11A0094210401-128 REV A	1,095.62750	0.00000	0.00000			1,095.62750	1,095.62750	
	21,912.55	0.00	0.00	0.00	0.00	21,912.55	21,912.55	0.00
LOWER CAVITY E-PIN(18PCS/1KB)	64	0	0	0	0	64	64	0
K00Y-4009	239.18063	0.00000	0.00000			239.18063	239.18063	
	15,307.56	0.00	0.00	0.00	0.00	15,307.56	15,307.56	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER CAVITY E-PIN(18PCS/1KB)	19	0	0	0	0	19	19	0
K05T-0011	180.59842	0.00000	0.00000			180.59842	180.59842	
	3,431.37	0.00	0.00	0.00	0.00	3,431.37	3,431.37	0.00
LOWER CAVITY EPIN(28PCS/1KB)	115	0	0	0	0	115	115	0
K300-0067-3	197.21096	0.00000	0.00000			197.21096	197.21096	
	22,679.26	0.00	0.00	0.00	0.00	22,679.26	22,679.26	0.00
LOWER CAVITY HOLDER	1	0	0	0	0	1	1	0
K06A-0803	86,750.18000	0.00000	0.00000			86,750.18000	86,750.18000	
	86,750.18	0.00	0.00	0.00	0.00	86,750.18	86,750.18	0.00
LOWER CAVITY HOLDER	4	0	0	0	0	4	4	0
K334-0004-4	77,324.85750	0.00000	0.00000			77,324.85750	77,324.85750	
	309,299.43	0.00	0.00	0.00	0.00	309,299.43	309,299.43	0.00
LOWER CAVITY HOLDER	4	0	0	0	0	4	4	0
K351-0004-1	118,565.61000	0.00000	0.00000			118,565.61000	118,565.61000	
	474,262.44	0.00	0.00	0.00	0.00	474,262.44	474,262.44	0.00
LOWER CENTER BLOCK	2	0	0	0	0	2	2	0
K00Y-4801	62,743.57000	0.00000	0.00000			62,743.57000	62,743.57000	
	125,487.14	0.00	0.00	0.00	0.00	125,487.14	125,487.14	0.00
LOWER CENTER BLOCK	2	0	0	0	0	2	2	0
K01H-4801	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOWER CENTER BLOCK	1	0	0	0	0	1	1	0
K02A-4801	77,789.04000	0.00000	0.00000			77,789.04000	77,789.04000	
	77,789.04	0.00	0.00	0.00	0.00	77,789.04	77,789.04	0.00
LOWER CENTER BLOCK	2	0	0	0	0	2	2	0
K02A-4801V	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOWER CENTER BLOCK	1	0	0	1	0	0	0	0
K02D-6801-1	44,637.46000	0.00000	0.00000			44,637.46000	44,637.46000	
	44,637.46	0.00	0.00	44,637.46	0.00	0.00	0.00	0.00
LOWER CENTER BLOCK	2	0	0	0	0	2	2	0
K02E-4801-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOWER CENTER BLOCK	2	0	0	0	0	2	2	0
K02E-4801V	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOWER CENTER BLOCK	4	0	0	0	0	4	4	0
K03G-2801-1	75,590.50000	0.00000	0.00000			75,590.50000	75,590.50000	
	302,362.00	0.00	0.00	0.00	0.00	302,362.00	302,362.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER CENTER BLOCK	10	0	0	0	0	10	10	0
K03G-2801-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOWER CENTER BLOCK	2	0	0	0	0	2	2	0
K03P-0801	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOWER CENTER BLOCK	3	0	0	0	0	3	3	0
K03P-6801	75,786.66000	0.00000	0.00000			75,786.66000	75,786.66000	
	227,359.98	0.00	0.00	0.00	0.00	227,359.98	227,359.98	0.00
LOWER CENTER BLOCK	2	0	0	0	0	2	2	0
K05G-0801-1V	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOWER CENTER BLOCK	4	0	0	0	0	4	4	0
K05G-0801-2	70,536.00000	0.00000	0.00000			70,536.00000	70,536.00000	
	282,144.00	0.00	0.00	0.00	0.00	282,144.00	282,144.00	0.00
LOWER CENTER BLOCK	2	0	0	0	0	2	2	0
K273-4801	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOWER CENTER BLOCK	9	0	0	0	0	9	9	0
K279-2801	69,404.43000	0.00000	0.00000			69,404.43000	69,404.43000	
	624,639.87	0.00	0.00	0.00	0.00	624,639.87	624,639.87	0.00
LOWER CENTER BLOCK	1	0	0	0	0	1	1	0
K279-2801-3	54,811.20000	0.00000	0.00000			54,811.20000	54,811.20000	
	54,811.20	0.00	0.00	0.00	0.00	54,811.20	54,811.20	0.00
LOWER CENTER BLOCK	1	0	0	0	0	1	1	0
K279-8801-1	53,317.63000	0.00000	0.00000			53,317.63000	53,317.63000	
	53,317.63	0.00	0.00	0.00	0.00	53,317.63	53,317.63	0.00
LOWER CENTER BLOCK	3	0	0	0	0	3	3	0
K283-2801-1	79,931.94000	0.00000	0.00000			79,931.94000	79,931.94000	
	239,795.82	0.00	0.00	0.00	0.00	239,795.82	239,795.82	0.00
LOWER CENTER BLOCK	5	0	0	0	0	5	5	0
K283-2801-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOWER CENTER BLOCK	5	0	0	0	0	5	5	0
K300-0005-1	71,354.63400	0.00000	0.00000			71,354.63400	71,354.63400	
	356,773.17	0.00	0.00	0.00	0.00	356,773.17	356,773.17	0.00
LOWER CENTER BLOCK	3	0	0	0	0	3	3	0
K314-0006-2	82,111.61000	0.00000	0.00000			82,111.61000	82,111.61000	
	246,334.83	0.00	0.00	0.00	0.00	246,334.83	246,334.83	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER CENTER BLOCK	2	0	0	0	0	2	2	0
K316-0002-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOWER CENTER BLOCK	1	0	0	0	0	1	1	0
K325-0005-3	51,761.52000	0.00000	0.00000			51,761.52000	51,761.52000	
	51,761.52	0.00	0.00	0.00	0.00	51,761.52	51,761.52	0.00
LOWER CENTER BLOCK	2	0	0	0	0	2	2	0
K331-0005-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOWER CENTER BLOCK	1	0	0	0	0	1	1	0
K334-0002-3	54,462.20000	0.00000	0.00000			54,462.20000	54,462.20000	
	54,462.20	0.00	0.00	0.00	0.00	54,462.20	54,462.20	0.00
LOWER CENTER BLOCK	1	0	0	0	0	1	1	0
K359-2801	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOWER CENTER BLOCK	1	0	0	0	0	1	1	0
K376-2801	64,187.42000	0.00000	0.00000			64,187.42000	64,187.42000	
	64,187.42	0.00	0.00	0.00	0.00	64,187.42	64,187.42	0.00
LOWER CENTER BLOCK	1	0	0	0	0	1	1	0
K385-0801	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOWER CENTER BLOCK	2	0	0	0	0	2	2	0
K387-0801-1	51,600.00000	0.00000	0.00000			51,600.00000	51,600.00000	
	103,200.00	0.00	0.00	0.00	0.00	103,200.00	103,200.00	0.00
LOWER CENTER BLOCK	3	0	0	0	0	3	3	0
K413-0014-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOWER CENTER BLOCK	2	0	0	0	0	2	2	0
K659-0006-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOWER CENTER BLOCK	3	0	0	0	0	3	3	0
K660-2801-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOWER CENTER BLOCK	9	0	0	0	0	9	9	0
K662-0011-3	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOWER CENTER BLOCK	3	0	0	0	0	3	3	0
K662-0011-4	65,903.97667	0.00000	0.00000			65,903.97667	65,903.97667	
	197,711.93	0.00	0.00	0.00	0.00	197,711.93	197,711.93	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER CENTER BLOCK	2	0	0	0	0	2	2	0
K689-0005-2	43,850.00000	0.00000	0.00000			43,850.00000	43,850.00000	
	87,700.00	0.00	0.00	0.00	0.00	87,700.00	87,700.00	0.00
LOWER CENTER BLOCK	2	0	0	0	0	2	2	0
K699-0006-1	53,930.19000	0.00000	0.00000			53,930.19000	53,930.19000	
	107,860.38	0.00	0.00	0.00	0.00	107,860.38	107,860.38	0.00
LOWER CENTER BLOCK	1	0	0	0	0	1	1	0
MJ038-M0801	30,086.96000	0.00000	0.00000			30,086.96000	30,086.96000	
	30,086.96	0.00	0.00	0.00	0.00	30,086.96	30,086.96	0.00
LOWER CENTER BLOCK	1	0	0	0	0	1	1	0
MJ040-M0801	63,228.26000	0.00000	0.00000			63,228.26000	63,228.26000	
	63,228.26	0.00	0.00	0.00	0.00	63,228.26	63,228.26	0.00
LOWER CENTER BLOCK	2	0	0	0	0	2	2	0
MJ109-M0801	88,409.36000	0.00000	0.00000			88,409.36000	88,409.36000	
	176,818.72	0.00	0.00	0.00	0.00	176,818.72	176,818.72	0.00
LOWER CENTER BLOCK	1	0	0	0	0	1	1	0
MJ143-M0801	69,833.06000	0.00000	0.00000			69,833.06000	69,833.06000	
	69,833.06	0.00	0.00	0.00	0.00	69,833.06	69,833.06	0.00
LOWER CENTER BLOCK	2	0	0	0	0	2	2	0
MJ213-M0801	76,831.75000	0.00000	0.00000			76,831.75000	76,831.75000	
	153,663.50	0.00	0.00	0.00	0.00	153,663.50	153,663.50	0.00
LOWER CENTER BLOCK(TOWA)	1	0	0	0	0	1	1	0
HSOP-M36/60401-105	42,450.00000	0.00000	0.00000			42,450.00000	42,450.00000	
	42,450.00	0.00	0.00	0.00	0.00	42,450.00	42,450.00	0.00
LOWER CENTER BLOCK(TOWA)	1	0	0	0	0	1	1	0
HT/TSSOP C48-105	54,350.00000	0.00000	0.00000			54,350.00000	54,350.00000	
	54,350.00	0.00	0.00	0.00	0.00	54,350.00	54,350.00	0.00
LOWER CENTER BLOCK(TOWA)	1	0	0	0	0	1	1	0
HTSSOP-A44/B54 40405-105	49,650.00000	0.00000	0.00000			49,650.00000	49,650.00000	
	49,650.00	0.00	0.00	0.00	0.00	49,650.00	49,650.00	0.00
LOWER CENTER BLOCK(TOWA)	1	0	0	0	0	1	1	0
MSOP10/60402-105	43,170.00000	0.00000	0.00000			43,170.00000	43,170.00000	
	43,170.00	0.00	0.00	0.00	0.00	43,170.00	43,170.00	0.00
LOWER CENTER BLOCK(TOWA)	1	0	0	0	0	1	1	0
MSOP8/A0993780401-105	53,200.00000	0.00000	0.00000			53,200.00000	53,200.00000	
	53,200.00	0.00	0.00	0.00	0.00	53,200.00	53,200.00	0.00
LOWER CENTER BLOCK(TOWA)	1	0	0	0	0	1	1	0
VSO5/80402-105	39,450.00000	0.00000	0.00000			39,450.00000	39,450.00000	
	39,450.00	0.00	0.00	0.00	0.00	39,450.00	39,450.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER CENTER BLOCK(WSOF-6I)	1	0	0	0	0	1	1	0
MJ216-M0803	110,661.20000	0.00000	0.00000			110,661.20000	110,661.20000	
	110,661.20	0.00	0.00	0.00	0.00	110,661.20	110,661.20	0.00
LOWER CENTER CAVITY BLOCK	10	0	0	0	0	10	10	0
K00Y-4803	14,340.00000	0.00000	0.00000			14,340.00000	14,340.00000	
	143,400.00	0.00	0.00	0.00	0.00	143,400.00	143,400.00	0.00
LOWER CHASE BLOCK	2	0	0	0	0	2	2	0
K662-0016-4	228,000.00000	0.00000	0.00000			228,000.00000	228,000.00000	
	456,000.00	0.00	0.00	0.00	0.00	456,000.00	456,000.00	0.00
LOWER CULL/GATE E PIN	40	0	0	36	0	4	4	0
EPSC-4.0-1.5-55.800-2.0	210.69900	0.00000	0.00000			210.69900	210.69900	
	8,427.96	0.00	0.00	7,585.16	0.00	842.80	842.80	0.00
LOWER CULL/GATE E PIN A(HVSOF5	20	0	0	0	0	20	20	0
PM11A0093880401-114-2 REV A	260.52500	0.00000	0.00000			260.52500	260.52500	
	5,210.50	0.00	0.00	0.00	0.00	5,210.50	5,210.50	0.00
LOWER CULL/GATE E PIN A(MSOP10	68	0	0	0	0	68	68	0
PM11A0095860401-125-3 Rev A	387.27544	0.00000	0.00000			387.27544	387.27544	
	26,334.73	0.00	0.00	0.00	0.00	26,334.73	26,334.73	0.00
LOWER CULL/GATE E PIN A(WSOF6I	40	0	0	0	0	40	40	0
PM11A0093670401-116-2 REV A	595.48575	0.00000	0.00000			595.48575	595.48575	
	23,819.43	0.00	0.00	0.00	0.00	23,819.43	23,819.43	0.00
LOWER CULL/GATE E PIN B(HVSOF5	40	0	0	0	0	40	40	0
PM11A0093880401-115-2 REV A	521.05000	0.00000	0.00000			521.05000	521.05000	
	20,842.00	0.00	0.00	0.00	0.00	20,842.00	20,842.00	0.00
LOWER CULL/GATE E PIN B(MSOP10	25	0	0	0	0	25	25	0
PM11A0095860401-133 Rev A	764.39000	0.00000	0.00000			764.39000	764.39000	
	19,109.75	0.00	0.00	0.00	0.00	19,109.75	19,109.75	0.00
LOWER CULL/GATE E PIN B(WSOF6I	80	0	0	0	0	80	80	0
PM11A0093670401-117-2 REV A	595.48588	0.00000	0.00000			595.48588	595.48588	
	47,638.87	0.00	0.00	0.00	0.00	47,638.87	47,638.87	0.00
LOWER CULL/GATE E PIN C(WSOF6I	40	0	0	0	0	40	40	0
PM11A0093670401-118-2 REV A	297.74275	0.00000	0.00000			297.74275	297.74275	
	11,909.71	0.00	0.00	0.00	0.00	11,909.71	11,909.71	0.00
LOWER CULL/GATE E PIN(HT-B20)	45	0	0	0	0	45	45	0
EPSC-4.0-1.5-55.805-2.0	296.99289	0.00000	0.00000			296.99289	296.99289	
	13,364.68	0.00	0.00	0.00	0.00	13,364.68	13,364.68	0.00
LOWER CULL/GATE E PIN(HT-C48)	15	0	0	0	0	15	15	0
PM11A0094230401-176 REV A	302.24200	0.00000	0.00000			302.24200	302.24200	
	4,533.63	0.00	0.00	0.00	0.00	4,533.63	4,533.63	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER CULL/GATE E PIN(SIP9)	16	0	0	0	0	16	16	0
EPSC-4.0-1.5-55.750-2.0	264.46188	0.00000	0.00000			264.46188	264.46188	
	4,231.39	0.00	0.00	0.00	0.00	4,231.39	4,231.39	0.00
LOWER CULL/GATE E PIN(SOP22)	15	0	0	0	0	15	15	0
PM11A0094250401-175 REV B	293.24400	0.00000	0.00000			293.24400	293.24400	
	4,398.66	0.00	0.00	0.00	0.00	4,398.66	4,398.66	0.00
LOWER CULL/GATE E PIN(SOP24)	30	0	0	0	0	30	30	0
PM11A0094200401-175 REV B	293.24400	0.00000	0.00000			293.24400	293.24400	
	8,797.32	0.00	0.00	0.00	0.00	8,797.32	8,797.32	0.00
LOWER CULL/GATE E-PIN	270	0	0	0	0	270	270	0
PM11A0093680401-127-3 Rev A	264.88730	0.00000	0.00000			264.88730	264.88730	
	71,519.57	0.00	0.00	0.00	0.00	71,519.57	71,519.57	0.00
LOWER CULL/GATE E-PIN A	30	0	0	0	0	30	30	0
EPSC-4.0-1.2-55.300-2.0	226.74067	0.00000	0.00000			226.74067	226.74067	
	6,802.22	0.00	0.00	0.00	0.00	6,802.22	6,802.22	0.00
LOWER CULL/GATE E-PIN A	4	0	0	0	0	4	4	0
EPSC-4.0-1.5-57.800-2.0	182.51000	0.00000	0.00000			182.51000	182.51000	
	730.04	0.00	0.00	0.00	0.00	730.04	730.04	0.00
LOWER CULL/GATE E-PIN B	80	0	0	0	0	80	80	0
EPDC-4.0-1.0-1.5-54.800-47.0-2	328.35100	0.00000	0.00000			328.35100	328.35100	
	26,268.08	0.00	0.00	0.00	0.00	26,268.08	26,268.08	0.00
LOWER CULL/GATE E-PIN B	30	0	0	0	0	30	30	0
EPSC-4.0-1.5-55.300-2.0	226.74067	0.00000	0.00000			226.74067	226.74067	
	6,802.22	0.00	0.00	0.00	0.00	6,802.22	6,802.22	0.00
LOWER CULL/GATE E-PIN B	39	0	0	0	0	39	39	0
PM14A0142760401-182 REV A	507.27718	0.00000	0.00000			507.27718	507.27718	
	19,783.81	0.00	0.00	0.00	0.00	19,783.81	19,783.81	0.00
LOWER CULL/GATE E-PIN(HT-B54)	40	0	0	0	0	40	40	0
PM11A0093750401-181 REV A	236.72325	0.00000	0.00000			236.72325	236.72325	
	9,468.93	0.00	0.00	0.00	0.00	9,468.93	9,468.93	0.00
LOWER CULL/GATE E-PIN(SSOP-A44	20	0	0	0	0	20	20	0
PM11A0094240401-171 REV A	293.24350	0.00000	0.00000			293.24350	293.24350	
	5,864.87	0.00	0.00	0.00	0.00	5,864.87	5,864.87	0.00
LOWER CULL/GATE E-PIN(TSS-C10J	116	0	0	0	0	116	116	0
PM11A0093850401-125-3 REV A	370.24112	0.00000	0.00000			370.24112	370.24112	
	42,947.97	0.00	0.00	0.00	0.00	42,947.97	42,947.97	0.00
LOWER CURL EPIN	15	0	0	0	0	15	15	0
K359-4012	239.83200	0.00000	0.00000			239.83200	239.83200	
	3,597.48	0.00	0.00	0.00	0.00	3,597.48	3,597.48	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER CURL EPIN(100369)	8	0	0	0	0	8	8	0
MJ038-M0009	311.45250	0.00000	0.00000			311.45250	311.45250	
	2,491.62	0.00	0.00	0.00	0.00	2,491.62	2,491.62	0.00
LOWER CURL EPIN(10PCS/KB)	10	0	0	0	0	10	10	0
MJ109-M0013	329.16900	0.00000	0.00000			329.16900	329.16900	
	3,291.69	0.00	0.00	0.00	0.00	3,291.69	3,291.69	0.00
LOWER DAM BLOCK A(30PCS/1KB)	117	0	0	0	0	117	117	0
K334-0017	2,153.35598	0.00000	0.00000			2,153.35598	2,153.35598	
	251,942.65	0.00	0.00	0.00	0.00	251,942.65	251,942.65	0.00
LOWER DAM BLOCK B1(15PCS/1KB)	30	0	0	0	0	30	30	0
K334-0018-5/1	2,642.29533	0.00000	0.00000			2,642.29533	2,642.29533	
	79,268.86	0.00	0.00	0.00	0.00	79,268.86	79,268.86	0.00
LOWER DAM BLOCK B1(15PCS/1KB)	30	0	0	0	0	30	30	0
K351-0018-5/1	3,567.38467	0.00000	0.00000			3,567.38467	3,567.38467	
	107,021.54	0.00	0.00	0.00	0.00	107,021.54	107,021.54	0.00
LOWER DAM BLOCK B2(15PCS/1KB)	30	0	0	0	0	30	30	0
K334-0018-5/2	2,639.14833	0.00000	0.00000			2,639.14833	2,639.14833	
	79,174.45	0.00	0.00	0.00	0.00	79,174.45	79,174.45	0.00
LOWER DAM BLOCK B2(15PCS/1KB)	35	0	0	0	0	35	35	0
K351-0018-5/2	3,280.02486	0.00000	0.00000			3,280.02486	3,280.02486	
	114,800.87	0.00	0.00	0.00	0.00	114,800.87	114,800.87	0.00
LOWER DIA CUL PILOT PIN(HT-B20	16	0	0	0	0	16	16	0
PDHYY-2.0-1.610-6.0-35.500-33.	788.50250	0.00000	0.00000			788.50250	788.50250	
	12,616.04	0.00	0.00	0.00	0.00	12,616.04	12,616.04	0.00
LOWER DIA CUT PILOT E PIN	10	0	0	0	0	10	10	0
PDHYX-1.8-1.620-6.0-35.500-33	717.05500	0.00000	0.00000			717.05500	717.05500	
	7,170.55	0.00	0.00	0.00	0.00	7,170.55	7,170.55	0.00
LOWER DIA CUT PILOT PIN(B20W)	14	0	0	0	0	14	14	0
PDHYY-2.0-1.640-6.0-35.5	1,158.52643	0.00000	0.00000			1,158.52643	1,158.52643	
	16,219.37	0.00	0.00	0.00	0.00	16,219.37	16,219.37	0.00
LOWER DIA CUT PILOT PIN(HSON8)	10	0	0	0	0	10	10	0
PM11A0093910401-122 REV A	867.51100	0.00000	0.00000			867.51100	867.51100	
	8,675.11	0.00	0.00	0.00	0.00	8,675.11	8,675.11	0.00
LOWER DIA CUT PILOT PIN(HT-C48	5	0	0	0	0	5	5	0
PDHYY-2.0-1.620-6.0-35.500-33.	717.23600	0.00000	0.00000			717.23600	717.23600	
	3,586.18	0.00	0.00	0.00	0.00	3,586.18	3,586.18	0.00
LOWER DIA CUT PILOT PIN(HVSOF5	16	0	0	0	0	16	16	0
PM11A0093900401-112 REV A	1,090.29000	0.00000	0.00000			1,090.29000	1,090.29000	
	17,444.64	0.00	0.00	0.00	0.00	17,444.64	17,444.64	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER DIA CUT PILOT PIN(SIP9)	6	0	0	0	0	6	6	0
PDHNY-1.7-1.640-6.0-35.500-33	1,330.51333	0.00000	0.00000			1,330.51333	1,330.51333	
	7,983.08	0.00	0.00	0.00	0.00	7,983.08	7,983.08	0.00
LOWER DIA CUT PILOT PIN(SOP20)	2	0	0	0	0	2	2	0
PDHYY-2.0-1.620-6.0-35.500-33	953.04000	0.00000	0.00000			953.04000	953.04000	
	1,906.08	0.00	0.00	0.00	0.00	1,906.08	1,906.08	0.00
LOWER DIA CUT PILOT PIN(SOP22)	2	0	0	0	0	2	2	0
PDHYY-2.0-1.640-6.0-35.500-33.	1,282.94000	0.00000	0.00000			1,282.94000	1,282.94000	
	2,565.88	0.00	0.00	0.00	0.00	2,565.88	2,565.88	0.00
LOWER DIA CUT PILOT PIN(SOP4)	9	0	0	0	0	9	9	0
PM11A0093840401-122 REV A	1,116.89667	0.00000	0.00000			1,116.89667	1,116.89667	
	10,052.07	0.00	0.00	0.00	0.00	10,052.07	10,052.07	0.00
LOWER DIA CUT PILOT PIN(TO252)	5	0	0	0	0	5	5	0
PM11A0093860401-125 Rev B	841.35800	0.00000	0.00000			841.35800	841.35800	
	4,206.79	0.00	0.00	0.00	0.00	4,206.79	4,206.79	0.00
LOWER DIA CUT PILOT PIN(TO-3)	42	0	0	0	0	42	42	0
PM11A0093680401-125 REV B	873.44143	0.00000	0.00000			873.44143	873.44143	
	36,684.54	0.00	0.00	0.00	0.00	36,684.54	36,684.54	0.00
LOWER DIA CUT PILOT PIN(VSOF5)	10	0	0	0	0	10	10	0
PM11A0093880401-112 REV A	1,196.46400	0.00000	0.00000			1,196.46400	1,196.46400	
	11,964.64	0.00	0.00	0.00	0.00	11,964.64	11,964.64	0.00
LOWER DIA CUT PILOT PIN(WSOF6)	6	0	0	0	0	6	6	0
PM11A0093650401-114 REV B	1,091.24000	0.00000	0.00000			1,091.24000	1,091.24000	
	6,547.44	0.00	0.00	0.00	0.00	6,547.44	6,547.44	0.00
LOWER DIA CUTPILOT PIN(WSOF5)	8	0	0	0	0	8	8	0
PM11A0093620401-114 REV A	1,198.92500	0.00000	0.00000			1,198.92500	1,198.92500	
	9,591.40	0.00	0.00	0.00	0.00	9,591.40	9,591.40	0.00
LOWER DIA CUTPILOT PIN(WSOF6)	11	0	0	0	0	11	11	0
PM11A0093670401-114 REV A	1,120.07182	0.00000	0.00000			1,120.07182	1,120.07182	
	12,320.79	0.00	0.00	0.00	0.00	12,320.79	12,320.79	0.00
LOWER DIACUT PILOT B(120253)	4	0	0	0	0	4	4	0
PM11A0093700401-157 REV A	982.28750	0.00000	0.00000			982.28750	982.28750	
	3,929.15	0.00	0.00	0.00	0.00	3,929.15	3,929.15	0.00
LOWER DIA-CUT PILOT PIN	2	0	0	0	0	2	2	0
PDHNY-2.0-1.620-6.0-35.500-33	713.57000	0.00000	0.00000			713.57000	713.57000	
	1,427.14	0.00	0.00	0.00	0.00	1,427.14	1,427.14	0.00
LOWER DIA-CUT PILOT PIN	2	0	0	0	0	2	2	0
PDHYX-2.0-1.630-6.0-35.500-33.	713.57000	0.00000	0.00000			713.57000	713.57000	
	1,427.14	0.00	0.00	0.00	0.00	1,427.14	1,427.14	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER DIACUT PILOT PIN (HT-B54)	41	0	0	0	0	41	41	0
PM11A0093750401-172 REV A	987.76585	0.00000	0.00000			987.76585	987.76585	
	40,498.40	0.00	0.00	0.00	0.00	40,498.40	40,498.40	0.00
LOWER DIA-CUT PILOT PIN A	2	0	0	0	0	2	2	0
PDHNY-1.6-1.530-6.0-35.500-33.	695.11500	0.00000	0.00000			695.11500	695.11500	
	1,390.23	0.00	0.00	0.00	0.00	1,390.23	1,390.23	0.00
LOWER DIA-CUT PILOT PIN A	8	0	0	0	0	8	8	0
PDHYY-1.8-1.620-6.0-35.500-33.	738.79000	0.00000	0.00000			738.79000	738.79000	
	5,910.32	0.00	0.00	0.00	0.00	5,910.32	5,910.32	0.00
LOWER DIACUT PILOT PIN A(A44)	13	0	0	0	0	13	13	0
PDHNY-1.6-1.520-6.0-35.600-33.	732.60231	0.00000	0.00000			732.60231	732.60231	
	9,523.83	0.00	0.00	0.00	0.00	9,523.83	9,523.83	0.00
LOWER DIACUT PILOT PIN A(B8J)	10	0	0	0	0	10	10	0
PM11A0093850401-122-1 REV A	749.42000	0.00000	0.00000			749.42000	749.42000	
	7,494.20	0.00	0.00	0.00	0.00	7,494.20	7,494.20	0.00
LOWER DIACUT PILOT PIN A(HRP5)	47	0	0	2	0	45	45	0
PM11A0093700401-119 REV A	708.67745	0.00000	0.00000			708.67745	708.67745	
	33,307.84	0.00	0.00	1,417.35	0.00	31,890.49	31,890.49	0.00
LOWER DIACUT PILOT PIN A(HTB54)	13	0	0	0	0	13	13	0
PDHNY-1.6-1.540-6.0-35.5	812.36308	0.00000	0.00000			812.36308	812.36308	
	10,560.72	0.00	0.00	0.00	0.00	10,560.72	10,560.72	0.00
LOWER DIA-CUT PILOT PIN B	2	0	0	0	0	2	2	0
PDHNY-1.6-1.514-6.0-35.500-33.	695.11500	0.00000	0.00000			695.11500	695.11500	
	1,390.23	0.00	0.00	0.00	0.00	1,390.23	1,390.23	0.00
LOWER DIA-CUT PILOT PIN B	8	0	0	0	0	8	8	0
PDHYY-1.8-1.620-6.0-36.500-33.	738.79000	0.00000	0.00000			738.79000	738.79000	
	5,910.32	0.00	0.00	0.00	0.00	5,910.32	5,910.32	0.00
LOWER DIACUT PILOT PIN B(B8J)	10	0	0	0	0	10	10	0
PM11A0093850401-122-2 REV A	749.42000	0.00000	0.00000			749.42000	749.42000	
	7,494.20	0.00	0.00	0.00	0.00	7,494.20	7,494.20	0.00
LOWER DIACUT PILOT PIN(HSOPM36)	10	0	0	0	0	10	10	0
PDHYY-1.6-1.530-6.0-35.500-33	867.51100	0.00000	0.00000			867.51100	867.51100	
	8,675.11	0.00	0.00	0.00	0.00	8,675.11	8,675.11	0.00
LOWER DIACUT PILOT PIN(HT-B40)	9	0	0	0	0	9	9	0
PM11A0093930401-113 REV A	1,195.22889	0.00000	0.00000			1,195.22889	1,195.22889	
	10,757.06	0.00	0.00	0.00	0.00	10,757.06	10,757.06	0.00
LOWER DIACUT PILOT PIN(HVSOF6)	10	0	0	0	0	10	10	0
PM11A0094210401-122 REV A	1,196.46400	0.00000	0.00000			1,196.46400	1,196.46400	
	11,964.64	0.00	0.00	0.00	0.00	11,964.64	11,964.64	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER DIACUT PILOT PIN(MSOP-8)	36	0	0	0	0	36	36	0
PM11A0093710401-122 REV A	723.19667	0.00000	0.00000			723.19667	723.19667	
	26,035.08	0.00	0.00	0.00	0.00	26,035.08	26,035.08	0.00
LOWER DIACUT PILOT PIN(SSOPA44	4	0	0	0	0	4	4	0
PDHNY-1.6-1.540-6.0-35.500-33.	953.04250	0.00000	0.00000			953.04250	953.04250	
	3,812.17	0.00	0.00	0.00	0.00	3,812.17	3,812.17	0.00
LOWER DIACUT PILOT PIN(SSP-B40	16	0	0	0	0	16	16	0
PM11A0093920401-113 REV A	1,161.72688	0.00000	0.00000			1,161.72688	1,161.72688	
	18,587.63	0.00	0.00	0.00	0.00	18,587.63	18,587.63	0.00
LOWER DIACUT PILOT PIN(TOS-3)	13	0	0	0	0	13	13	0
PM11A0093770401-125 REV B	709.62538	0.00000	0.00000			709.62538	709.62538	
	9,225.13	0.00	0.00	0.00	0.00	9,225.13	9,225.13	0.00
LOWER END BLOCK	4	0	0	0	0	4	4	0
K02A-4701	10,304.53250	0.00000	0.00000			10,304.53250	10,304.53250	
	41,218.13	0.00	0.00	0.00	0.00	41,218.13	41,218.13	0.00
LOWER END BLOCK	4	0	0	0	0	4	4	0
K02E-4701	9,801.58250	0.00000	0.00000			9,801.58250	9,801.58250	
	39,206.33	0.00	0.00	0.00	0.00	39,206.33	39,206.33	0.00
LOWER END BLOCK	28	0	0	0	0	28	28	0
K303-0028-1	11,347.77750	0.00000	0.00000			11,347.77750	11,347.77750	
	317,737.77	0.00	0.00	0.00	0.00	317,737.77	317,737.77	0.00
LOWER END BLOCK	2	0	0	0	0	2	2	0
K359-4701	7,994.39000	0.00000	0.00000			7,994.39000	7,994.39000	
	15,988.78	0.00	0.00	0.00	0.00	15,988.78	15,988.78	0.00
LOWER END BLOCK	4	0	0	0	0	4	4	0
K385-0701	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOWER END BLOCK	2	0	0	0	0	2	2	0
MJ040-M0701	9,968.42000	0.00000	0.00000			9,968.42000	9,968.42000	
	19,936.84	0.00	0.00	0.00	0.00	19,936.84	19,936.84	0.00
LOWER END BLOCK(100358)	4	0	0	0	0	4	4	0
MJ038-M0701	12,977.19500	0.00000	0.00000			12,977.19500	12,977.19500	
	51,908.78	0.00	0.00	0.00	0.00	51,908.78	51,908.78	0.00
LOWER END BLOCK(2PCS/1KB)	3	0	0	0	0	3	3	0
K00Y-4701	10,501.50000	0.00000	0.00000			10,501.50000	10,501.50000	
	31,504.50	0.00	0.00	0.00	0.00	31,504.50	31,504.50	0.00
LOWER END BLOCK(2PCS/1KB)	2	0	0	0	0	2	2	0
K01H-0701	7,556.62000	0.00000	0.00000			7,556.62000	7,556.62000	
	15,113.24	0.00	0.00	0.00	0.00	15,113.24	15,113.24	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER END BLOCK(2PCS/1KB)	4	0	0	0	0	4	4	0
K05G-0701	10,324.97250	0.00000	0.00000			10,324.97250	10,324.97250	
	41,299.89	0.00	0.00	0.00	0.00	41,299.89	41,299.89	0.00
LOWER END BLOCK(2PCS/1KB)	5	0	0	0	0	5	5	0
K314-0010-1	12,399.39200	0.00000	0.00000			12,399.39200	12,399.39200	
	61,996.96	0.00	0.00	0.00	0.00	61,996.96	61,996.96	0.00
LOWER END BLOCK(2PCS/1KB)	6	0	0	0	0	6	6	0
K325-0009-1	9,876.00500	0.00000	0.00000			9,876.00500	9,876.00500	
	59,256.03	0.00	0.00	0.00	0.00	59,256.03	59,256.03	0.00
LOWER END BLOCK(2PCS/1KB)	4	0	0	0	0	4	4	0
K359-2701	5,745.47250	0.00000	0.00000			5,745.47250	5,745.47250	
	22,981.89	0.00	0.00	0.00	0.00	22,981.89	22,981.89	0.00
LOWER END BLOCK(2PCS/1KB)	4	0	0	0	0	4	4	0
K387-0701	7,976.49000	0.00000	0.00000			7,976.49000	7,976.49000	
	31,905.96	0.00	0.00	0.00	0.00	31,905.96	31,905.96	0.00
LOWER END BLOCK(2PCS/1KB)	4	0	0	0	0	4	4	0
K659-0010	10,318.30750	0.00000	0.00000			10,318.30750	10,318.30750	
	41,273.23	0.00	0.00	0.00	0.00	41,273.23	41,273.23	0.00
LOWER END BLOCK(2PCS/1KB)	4	0	0	0	0	4	4	0
K660-2701	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOWER END BLOCK(4PCS/1KB)	8	0	0	0	0	8	8	0
K03G-2701	9,984.86875	0.00000	0.00000			9,984.86875	9,984.86875	
	79,878.95	0.00	0.00	0.00	0.00	79,878.95	79,878.95	0.00
LOWER END BLOCK(4PCS/1KB)	8	0	0	0	0	8	8	0
K03K-6701	10,395.99625	0.00000	0.00000			10,395.99625	10,395.99625	
	83,167.97	0.00	0.00	0.00	0.00	83,167.97	83,167.97	0.00
LOWER END BLOCK(4PCS/1KB)	13	0	0	0	0	13	13	0
K273-4701	9,900.67308	0.00000	0.00000			9,900.67308	9,900.67308	
	128,708.75	0.00	0.00	0.00	0.00	128,708.75	128,708.75	0.00
LOWER END BLOCK(4PCS/1KB)	4	0	0	0	0	4	4	0
K279-8701	8,151.02500	0.00000	0.00000			8,151.02500	8,151.02500	
	32,604.10	0.00	0.00	0.00	0.00	32,604.10	32,604.10	0.00
LOWER END BLOCK(4PCS/1KB)	13	0	0	0	0	13	13	0
K300-0009-1	11,642.46231	0.00000	0.00000			11,642.46231	11,642.46231	
	151,352.01	0.00	0.00	0.00	0.00	151,352.01	151,352.01	0.00
LOWER END BLOCK(4PCS/1KB)	12	0	0	0	0	12	12	0
K316-0005-1	9,533.85417	0.00000	0.00000			9,533.85417	9,533.85417	
	114,406.25	0.00	0.00	0.00	0.00	114,406.25	114,406.25	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER END BLOCK(4PCS/1KB)	8	0	0	0	0	8	8	0
K331-0011-1	8,902.44000	0.00000	0.00000			8,902.44000	8,902.44000	
	71,219.52	0.00	0.00	0.00	0.00	71,219.52	71,219.52	0.00
LOWER END BLOCK(4PCS/1KB)	10	0	0	0	0	10	10	0
K352-028-1	806.36800	0.00000	0.00000			806.36800	806.36800	
	8,063.68	0.00	0.00	0.00	0.00	8,063.68	8,063.68	0.00
LOWER END BLOCK(4PCS/1KB)	4	0	0	0	0	4	4	0
K376-2701	10,896.56500	0.00000	0.00000			10,896.56500	10,896.56500	
	43,586.26	0.00	0.00	0.00	0.00	43,586.26	43,586.26	0.00
LOWER END BLOCK(4PCS/1KB)	21	0	0	0	0	21	21	0
K662-0015-1	9,494.97619	0.00000	0.00000			9,494.97619	9,494.97619	
	199,394.50	0.00	0.00	0.00	0.00	199,394.50	199,394.50	0.00
LOWER END BLOCK(4PCS/1KB)	4	0	0	0	0	4	4	0
K689-0011-1	1,960.47500	0.00000	0.00000			1,960.47500	1,960.47500	
	7,841.90	0.00	0.00	0.00	0.00	7,841.90	7,841.90	0.00
LOWER END BLOCK(4PCS/1KB)	4	0	0	0	0	4	4	0
K699-0010-1	7,953.17000	0.00000	0.00000			7,953.17000	7,953.17000	
	31,812.68	0.00	0.00	0.00	0.00	31,812.68	31,812.68	0.00
LOWER END BLOCK(4PCS/KB)	2	0	0	0	0	2	2	0
K02A-6701	11,828.91000	0.00000	0.00000			11,828.91000	11,828.91000	
	23,657.82	0.00	0.00	0.00	0.00	23,657.82	23,657.82	0.00
LOWER END BLOCK(4PCS/KB)	8	0	0	0	0	8	8	0
K03P-6701	10,489.10000	0.00000	0.00000			10,489.10000	10,489.10000	
	83,912.80	0.00	0.00	0.00	0.00	83,912.80	83,912.80	0.00
LOWER END BLOCK(4PCS/KB)	2	0	0	0	0	2	2	0
K08E-0701	9,445.78000	0.00000	0.00000			9,445.78000	9,445.78000	
	18,891.56	0.00	0.00	0.00	0.00	18,891.56	18,891.56	0.00
LOWER END BLOCK(HVSOF5)	2	0	0	0	0	2	2	0
K03G-4701	11,828.94500	0.00000	0.00000			11,828.94500	11,828.94500	
	23,657.89	0.00	0.00	0.00	0.00	23,657.89	23,657.89	0.00
LOWER END BLOCK=4PCS/KB	4	0	0	0	0	4	4	0
K02D-6701	8,742.77500	0.00000	0.00000			8,742.77500	8,742.77500	
	34,971.10	0.00	0.00	0.00	0.00	34,971.10	34,971.10	0.00
LOWER END BLOCK=4PCS/KB	4	0	0	0	0	4	4	0
K413-0054	15,173.65000	0.00000	0.00000			15,173.65000	15,173.65000	
	60,694.60	0.00	0.00	0.00	0.00	60,694.60	60,694.60	0.00
LOWER E-PIN (W/ENG)A0093750403	11	0	0	0	0	11	11	0
PM11A0093750401-179	408.74455	0.00000	0.00000			408.74455	408.74455	
	4,496.19	0.00	0.00	0.00	0.00	4,496.19	4,496.19	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER E-PIN A(120253)	40	0	0	0	0	40	40	0
PM11A0093700401-123-2 REV A	340.02250	0.00000	0.00000			340.02250	340.02250	
	13,600.90	0.00	0.00	0.00	0.00	13,600.90	13,600.90	0.00
LOWER E-PIN W/ENG(SSOP-B28W)	39	0	0	0	0	39	39	0
PM13A0117910401-172	439.11949	0.00000	0.00000			439.11949	439.11949	
	17,125.66	0.00	0.00	0.00	0.00	17,125.66	17,125.66	0.00
LOWER E-PIN(SOP-24)A0094200401	1	0	0	0	0	1	1	0
PM11A0094200401-151	394.25000	0.00000	0.00000			394.25000	394.25000	
	394.25	0.00	0.00	0.00	0.00	394.25	394.25	0.00
LOWER E-PIN(TS-B8J)A0093850402	338	0	0	0	0	338	338	0
PM11A0093850401-151	639.50411	0.00000	0.00000			639.50411	639.50411	
	216,152.39	0.00	0.00	0.00	0.00	216,152.39	216,152.39	0.00
LOWER E-PIN(W/ENG) A0093950401	1	0	0	0	0	1	1	0
PM11A0093950401-151	480.29000	0.00000	0.00000			480.29000	480.29000	
	480.29	0.00	0.00	0.00	0.00	480.29	480.29	0.00
LOWER E-PIN(W/ENG)A0093710402	25	0	0	0	0	25	25	0
PM11A0093710401-151	641.55320	0.00000	0.00000			641.55320	641.55320	
	16,038.83	0.00	0.00	0.00	0.00	16,038.83	16,038.83	0.00
LOWER E-PIN(W/ENG)A0093890401	24	0	0	0	0	24	24	0
PM11A0093890401-151	497.60083	0.00000	0.00000			497.60083	497.60083	
	11,942.42	0.00	0.00	0.00	0.00	11,942.42	11,942.42	0.00
LOWER E-PIN(W/ENG)A0093890402	9	0	0	0	0	9	9	0
PM11A0093890401-151(RINGI)	496.96778	0.00000	0.00000			496.96778	496.96778	
	4,472.71	0.00	0.00	0.00	0.00	4,472.71	4,472.71	0.00
LOWER FLOW CAVITY E PIN(WSOF6I	40	0	0	0	0	40	40	0
PM11A0093670401-119-2 REV A	595.48575	0.00000	0.00000			595.48575	595.48575	
	23,819.43	0.00	0.00	0.00	0.00	23,819.43	23,819.43	0.00
LOWER FLOW CAVITY E-PIN(TOS-3)	28	0	0	0	0	28	28	0
PM11A0093770401-129 REV A	888.31964	0.00000	0.00000			888.31964	888.31964	
	24,872.95	0.00	0.00	0.00	0.00	24,872.95	24,872.95	0.00
LOWER FRAME E PIN	40	0	0	0	0	40	40	0
EPSL-4.0-1.5-57.575-2.0	175.00275	0.00000	0.00000			175.00275	175.00275	
	7,000.11	0.00	0.00	0.00	0.00	7,000.11	7,000.11	0.00
LOWER FRAME E PIN(HT-C48)	30	0	0	0	0	30	30	0
EPSL-4.0-1.8-57.655-2.0	252.60967	0.00000	0.00000			252.60967	252.60967	
	7,578.29	0.00	0.00	0.00	0.00	7,578.29	7,578.29	0.00
LOWER FRAME E PIN(MSOP10)	5	0	0	0	0	5	5	0
PM11A0095860401-127-2 REV A	302.24200	0.00000	0.00000			302.24200	302.24200	
	1,511.21	0.00	0.00	0.00	0.00	1,511.21	1,511.21	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER FRAME E PIN(SIP9)	11	0	0	0	0	11	11	0
EPSSL-4.0-1.5-57.555-2.0	305.67636	0.00000	0.00000			305.67636	305.67636	
	3,362.44	0.00	0.00	0.00	0.00	3,362.44	3,362.44	0.00
LOWER FRAME E- PIN(SOP22)	21	0	0	0	0	21	21	0
EPSSL-4.0-1.5-57.655-2.0	256.58857	0.00000	0.00000			256.58857	256.58857	
	5,388.36	0.00	0.00	0.00	0.00	5,388.36	5,388.36	0.00
LOWER FRAME E PIN(SSOP-A44)	12	0	0	0	0	12	12	0
EPSSL-4.0-1.5-57.655-2.0-WKC	329.89917	0.00000	0.00000			329.89917	329.89917	
	3,958.79	0.00	0.00	0.00	0.00	3,958.79	3,958.79	0.00
LOWER FRAME E PIN(TSSOP-C44)	5	0	0	0	0	5	5	0
EPSSL-4.0-1.8-57.665-2.0	256.58800	0.00000	0.00000			256.58800	256.58800	
	1,282.94	0.00	0.00	0.00	0.00	1,282.94	1,282.94	0.00
LOWER FRAME E PIN(WSO61)	10	0	0	0	0	10	10	0
PM11A0093670401-120 REV A	260.52500	0.00000	0.00000			260.52500	260.52500	
	2,605.25	0.00	0.00	0.00	0.00	2,605.25	2,605.25	0.00
LOWER FRAME EPIN	28	0	0	0	0	28	28	0
MJ226-M0012	236.29036	0.00000	0.00000			236.29036	236.29036	
	6,616.13	0.00	0.00	0.00	0.00	6,616.13	6,616.13	0.00
LOWER FRAME E-PIN	50	0	0	0	0	50	50	0
EPSSL-4.0-1.5-57.315-2.0	199.45720	0.00000	0.00000			199.45720	199.45720	
	9,972.86	0.00	0.00	0.00	0.00	9,972.86	9,972.86	0.00
LOWER FRAME E-PIN	9	0	0	0	0	9	9	0
EPSSL-4.0-1.5-57.615-2.0	182.50889	0.00000	0.00000			182.50889	182.50889	
	1,642.58	0.00	0.00	0.00	0.00	1,642.58	1,642.58	0.00
LOWER FRAME E-PIN	7	0	0	0	0	7	7	0
EPSSL-4.0-1.5-57.665-2.0	177.78857	0.00000	0.00000			177.78857	177.78857	
	1,244.52	0.00	0.00	0.00	0.00	1,244.52	1,244.52	0.00
LOWER FRAME E-PIN	387	0	0	0	0	387	387	0
PM11A0093680401-128 Rev A	264.96643	0.00000	0.00000			264.96643	264.96643	
	102,542.01	0.00	0.00	0.00	0.00	102,542.01	102,542.01	0.00
LOWER FRAME E-PIN A	32	0	0	0	0	32	32	0
EPSSL-4.0-1.5-57.434-2.0	181.96094	0.00000	0.00000			181.96094	181.96094	
	5,822.75	0.00	0.00	0.00	0.00	5,822.75	5,822.75	0.00
LOWER FRAME E-PIN A	3	0	0	0	0	3	3	0
EPSSL-4.0-1.5-57.660-2.0	182.51000	0.00000	0.00000			182.51000	182.51000	
	547.53	0.00	0.00	0.00	0.00	547.53	547.53	0.00
LOWER FRAME E-PIN B	44	0	0	0	0	44	44	0
EPSSL-4.0-1.5-54.744-2.0	181.96114	0.00000	0.00000			181.96114	181.96114	
	8,006.29	0.00	0.00	0.00	0.00	8,006.29	8,006.29	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER FRAME E-PIN B	6	0	0	0	0	6	6	0
EP5L-4.0-1.5-57.660-2.0_1.50	247.00500	0.00000	0.00000			247.00500	247.00500	
	1,482.03	0.00	0.00	0.00	0.00	1,482.03	1,482.03	0.00
LOWER FRAME EPIN(100369)	64	0	0	0	0	64	64	0
MJ038-M0011	196.51188	0.00000	0.00000			196.51188	196.51188	
	12,576.76	0.00	0.00	0.00	0.00	12,576.76	12,576.76	0.00
LOWER FRAME E-PIN(120253)	75	0	0	0	0	75	75	0
EP5L-4.0-1.5-57.665-2.0-DKC	379.81240	0.00000	0.00000			379.81240	379.81240	
	28,485.93	0.00	0.00	0.00	0.00	28,485.93	28,485.93	0.00
LOWER FRAME E-PIN(120253)	5	0	0	0	0	5	5	0
PM11A0093620401-120 REV A	302.24200	0.00000	0.00000			302.24200	302.24200	
	1,511.21	0.00	0.00	0.00	0.00	1,511.21	1,511.21	0.00
LOWER FRAME E-PIN(120253)	40	0	0	0	0	40	40	0
PM11A0093710401-127-2 REV A	264.46200	0.00000	0.00000			264.46200	264.46200	
	10,578.48	0.00	0.00	0.00	0.00	10,578.48	10,578.48	0.00
LOWER FRAME E-PIN(120253)	5	0	0	0	0	5	5	0
PM11A0093840401-127 REV A	264.46200	0.00000	0.00000			264.46200	264.46200	
	1,322.31	0.00	0.00	0.00	0.00	1,322.31	1,322.31	0.00
LOWER FRAME E-PIN(120253)	10	0	0	0	0	10	10	0
PM11A0093910401-127 REV A	264.46200	0.00000	0.00000			264.46200	264.46200	
	2,644.62	0.00	0.00	0.00	0.00	2,644.62	2,644.62	0.00
LOWER FRAME E-PIN(120253)	14	0	0	0	0	14	14	0
PM11A0093920401-119-2 REV A	264.46214	0.00000	0.00000			264.46214	264.46214	
	3,702.47	0.00	0.00	0.00	0.00	3,702.47	3,702.47	0.00
LOWER FRAME E-PIN(120253)	10	0	0	0	0	10	10	0
PM11A0093930401-119-2 REV A	264.46200	0.00000	0.00000			264.46200	264.46200	
	2,644.62	0.00	0.00	0.00	0.00	2,644.62	2,644.62	0.00
LOWER FRAME E-PIN(120253)	19	0	0	0	0	19	19	0
PM11A0094210401-129 REV A	377.80263	0.00000	0.00000			377.80263	377.80263	
	7,178.25	0.00	0.00	0.00	0.00	7,178.25	7,178.25	0.00
LOWER FRAME E-PIN(20PCS/1KB)	40	0	0	0	0	40	40	0
K00Y-4012	218.86425	0.00000	0.00000			218.86425	218.86425	
	8,754.57	0.00	0.00	0.00	0.00	8,754.57	8,754.57	0.00
LOWER FRAME E-PIN(20PCS/1KB)	80	0	0	0	0	80	80	0
K02A-6015	197.10538	0.00000	0.00000			197.10538	197.10538	
	15,768.43	0.00	0.00	0.00	0.00	15,768.43	15,768.43	0.00
LOWER FRAME E-PIN(20PCS/1KB)	20	0	0	0	0	20	20	0
K05T-0014	180.59800	0.00000	0.00000			180.59800	180.59800	
	3,611.96	0.00	0.00	0.00	0.00	3,611.96	3,611.96	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER FRAME E-PIN(30PCS/1KB)	177	0	0	0	0	177	177	0
K273-4010	212.10497	0.00000	0.00000			212.10497	212.10497	
	37,542.58	0.00	0.00	0.00	0.00	37,542.58	37,542.58	0.00
LOWER FRAME E-PIN(32PCS/KB)	32	0	0	0	0	32	32	0
K334-0054-1/2	196.68000	0.00000	0.00000			196.68000	196.68000	
	6,293.76	0.00	0.00	0.00	0.00	6,293.76	6,293.76	0.00
LOWER FRAME E-PIN(TSSOP-C10J)	20	0	0	0	0	20	20	0
PM11A0093850401-127-3 REV A	260.52500	0.00000	0.00000			260.52500	260.52500	
	5,210.50	0.00	0.00	0.00	0.00	5,210.50	5,210.50	0.00
LOWER GATE E-PIN A(120253)	15	0	0	0	0	15	15	0
EPSC-4.0-1.5-57.155-2.0	377.80267	0.00000	0.00000			377.80267	377.80267	
	5,667.04	0.00	0.00	0.00	0.00	5,667.04	5,667.04	0.00
LOWER GATE E-PIN A(120253)	20	0	0	0	0	20	20	0
PM11A0093620401-116-2 REV A	302.24200	0.00000	0.00000			302.24200	302.24200	
	6,044.84	0.00	0.00	0.00	0.00	6,044.84	6,044.84	0.00
LOWER GATE E-PIN A(120253)	36	0	0	0	0	36	36	0
PM11A0093700401-122-2 REV A	264.46194	0.00000	0.00000			264.46194	264.46194	
	9,520.63	0.00	0.00	0.00	0.00	9,520.63	9,520.63	0.00
LOWER GATE E-PIN A(120253)	15	0	0	0	0	15	15	0
PM11A0093770401-128-1 REV A	302.24200	0.00000	0.00000			302.24200	302.24200	
	4,533.63	0.00	0.00	0.00	0.00	4,533.63	4,533.63	0.00
LOWER GATE E-PIN A(120253)	40	0	0	0	0	40	40	0
PM11A0093840401-126-2 REV A	906.72650	0.00000	0.00000			906.72650	906.72650	
	36,269.06	0.00	0.00	0.00	0.00	36,269.06	36,269.06	0.00
LOWER GATE E-PIN A(120253)	20	0	0	0	0	20	20	0
PM11A0093910401-125-3 REV A	264.46200	0.00000	0.00000			264.46200	264.46200	
	5,289.24	0.00	0.00	0.00	0.00	5,289.24	5,289.24	0.00
LOWER GATE E-PIN A(120253)	20	0	0	0	0	20	20	0
PM11A0094210401-123-2 REV B	264.46200	0.00000	0.00000			264.46200	264.46200	
	5,289.24	0.00	0.00	0.00	0.00	5,289.24	5,289.24	0.00
LOWER GATE E-PIN B(120253)	24	0	0	0	0	24	24	0
PM11A0093620401-118 REV B	566.70417	0.00000	0.00000			566.70417	566.70417	
	13,600.90	0.00	0.00	0.00	0.00	13,600.90	13,600.90	0.00
LOWER GATE E-PIN B(120253)	36	0	0	0	0	36	36	0
PM11A0093700401-122-3 REV A	264.46194	0.00000	0.00000			264.46194	264.46194	
	9,520.63	0.00	0.00	0.00	0.00	9,520.63	9,520.63	0.00
LOWER GATE E-PIN B(120253)	15	0	0	0	0	15	15	0
PM11A0093770401-128-2 REV A	302.24200	0.00000	0.00000			302.24200	302.24200	
	4,533.63	0.00	0.00	0.00	0.00	4,533.63	4,533.63	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER GATE E-PIN B(120253)	20	0	0	0	0	20	20	0
PM11A0093840401-125-3 REV A	302.24200	0.00000	0.00000			302.24200	302.24200	
	6,044.84	0.00	0.00	0.00	0.00	6,044.84	6,044.84	0.00
LOWER GATE E-PIN B(120253)	30	0	0	0	0	30	30	0
PM11A0093890401-174 REV B	302.24200	0.00000	0.00000			302.24200	302.24200	
	9,067.26	0.00	0.00	0.00	0.00	9,067.26	9,067.26	0.00
LOWER GATE E-PIN B(120253)	30	0	0	0	0	30	30	0
PM11A0093910401-126 REV A	733.23700	0.00000	0.00000			733.23700	733.23700	
	21,997.11	0.00	0.00	0.00	0.00	21,997.11	21,997.11	0.00
LOWER GATE E-PIN B(120253)	20	0	0	0	0	20	20	0
PM11A0094210401-126-2 REV A	906.72650	0.00000	0.00000			906.72650	906.72650	
	18,134.53	0.00	0.00	0.00	0.00	18,134.53	18,134.53	0.00
LOWER GATE E-PIN C(120253)	40	0	0	0	0	40	40	0
PM11A0093620401-119-2 REV A	604.48425	0.00000	0.00000			604.48425	604.48425	
	24,179.37	0.00	0.00	0.00	0.00	24,179.37	24,179.37	0.00
LOWER GATE E-PIN C(120253)	10	0	0	0	0	10	10	0
PM11A0093840401-125-4 REV A	264.46200	0.00000	0.00000			264.46200	264.46200	
	2,644.62	0.00	0.00	0.00	0.00	2,644.62	2,644.62	0.00
LOWER GATE E-PIN C(120253)	20	0	0	0	0	20	20	0
PM11A0094210401-126-3 REV A	1,057.84750	0.00000	0.00000			1,057.84750	1,057.84750	
	21,156.95	0.00	0.00	0.00	0.00	21,156.95	21,156.95	0.00
LOWER GATE E-PIN(120253)	150	0	0	0	0	150	150	0
EPSC-4.0-1.5-55.815-2.0	379.81227	0.00000	0.00000			379.81227	379.81227	
	56,971.84	0.00	0.00	0.00	0.00	56,971.84	56,971.84	0.00
LOWER GATE E-PIN(120253)	14	0	0	0	0	14	14	0
PM11A0093910401-140 REV A	831.16571	0.00000	0.00000			831.16571	831.16571	
	11,636.32	0.00	0.00	0.00	0.00	11,636.32	11,636.32	0.00
LOWER GATE E-PIN(120253)	30	0	0	0	0	30	30	0
PM11A0093920401-117-3 REV A	302.24200	0.00000	0.00000			302.24200	302.24200	
	9,067.26	0.00	0.00	0.00	0.00	9,067.26	9,067.26	0.00
LOWER GATE E-PIN(120253)	15	0	0	0	0	15	15	0
PM11A0093930401-117-2 REV A	302.24200	0.00000	0.00000			302.24200	302.24200	
	4,533.63	0.00	0.00	0.00	0.00	4,533.63	4,533.63	0.00
LOWER GATE E-PIN(120253)	10	0	0	0	0	10	10	0
PM11A0094260401-171 REV A	302.24200	0.00000	0.00000			302.24200	302.24200	
	3,022.42	0.00	0.00	0.00	0.00	3,022.42	3,022.42	0.00
LOWER GATE E-PIN(20PCS/1KB)	80	0	0	0	0	80	80	0
K02E-4009	355.77500	0.00000	0.00000			355.77500	355.77500	
	28,462.00	0.00	0.00	0.00	0.00	28,462.00	28,462.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER GATE E-PIN(20PCS/1KB)	87	0	0	0	0	87	87	0
K03P-6016	339.81391	0.00000	0.00000			339.81391	339.81391	
	29,563.81	0.00	0.00	0.00	0.00	29,563.81	29,563.81	0.00
LOWER GATE E-PIN(20PCS/1KB)	59	0	0	0	0	59	59	0
K07L-0013	251.44000	0.00000	0.00000			251.44000	251.44000	
	14,834.96	0.00	0.00	0.00	0.00	14,834.96	14,834.96	0.00
LOWER GATE E-PIN(20PCS/1KB)	40	0	0	0	0	40	40	0
K279-8016	344.57500	0.00000	0.00000			344.57500	344.57500	
	13,783.00	0.00	0.00	0.00	0.00	13,783.00	13,783.00	0.00
LOWER GATE EPIN(20PCS/KB)	60	0	0	0	0	60	60	0
K03P-0017	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOWER GATE EPIN(40PCS/1KB)	40	0	0	0	0	40	40	0
K05G-0014	384.47200	0.00000	0.00000			384.47200	384.47200	
	15,378.88	0.00	0.00	0.00	0.00	15,378.88	15,378.88	0.00
LOWER GATE E-PIN(40PCS/1KB)	324	0	0	0	0	324	324	0
K273-4012	366.69003	0.00000	0.00000			366.69003	366.69003	
	118,807.57	0.00	0.00	0.00	0.00	118,807.57	118,807.57	0.00
LOWER GATE PIN(20PCS/1KB)	72	0	0	0	0	72	72	0
K316-0038-6	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOWER GATE PIN(20PCS/1KB)	44	0	0	0	0	44	44	0
K331-0016-4	7,339.22250	0.00000	0.00000			7,339.22250	7,339.22250	
	322,925.79	0.00	0.00	0.00	0.00	322,925.79	322,925.79	0.00
LOWER GATE PIN(20PCS/1KB)	22	0	0	0	0	22	22	0
K689-0015-5	4,819.12318	0.00000	0.00000			4,819.12318	4,819.12318	
	106,020.71	0.00	0.00	0.00	0.00	106,020.71	106,020.71	0.00
LOWER GATE PIN(UQFP64)=10PC	20	0	0	0	0	20	20	0
K331-1016-3	2,600.00000	0.00000	0.00000			2,600.00000	2,600.00000	
	52,000.00	0.00	0.00	0.00	0.00	52,000.00	52,000.00	0.00
LOWER GATE PIN=20PCS/KB	60	0	0	0	0	60	60	0
K02D-6804	2,550.00000	0.00000	0.00000			2,550.00000	2,550.00000	
	153,000.00	0.00	0.00	0.00	0.00	153,000.00	153,000.00	0.00
LOWER GUIDE BLOCK	4	0	0	0	0	4	4	0
K02A-4702	3,238.56750	0.00000	0.00000			3,238.56750	3,238.56750	
	12,954.27	0.00	0.00	0.00	0.00	12,954.27	12,954.27	0.00
LOWER GUIDE BLOCK	6	0	0	0	0	6	6	0
K02E-4702	2,928.96667	0.00000	0.00000			2,928.96667	2,928.96667	
	17,573.80	0.00	0.00	0.00	0.00	17,573.80	17,573.80	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER GUIDE BLOCK	8	0	0	0	0	8	8	0
K05T-0702	3,482.22250	0.00000	0.00000			3,482.22250	3,482.22250	
	27,857.78	0.00	0.00	0.00	0.00	27,857.78	27,857.78	0.00
LOWER GUIDE BLOCK	14	0	0	0	0	14	14	0
K303-0027	3,228.44500	0.00000	0.00000			3,228.44500	3,228.44500	
	45,198.23	0.00	0.00	0.00	0.00	45,198.23	45,198.23	0.00
LOWER GUIDE BLOCK	4	0	0	0	0	4	4	0
K359-4702	2,284.11250	0.00000	0.00000			2,284.11250	2,284.11250	
	9,136.45	0.00	0.00	0.00	0.00	9,136.45	9,136.45	0.00
LOWER GUIDE BLOCK	4	0	0	0	0	4	4	0
K385-0702	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOWER GUIDE BLOCK	2	0	0	0	0	2	2	0
K413-0051	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOWER GUIDE BLOCK	2	0	0	0	0	2	2	0
MJ040-M0702	3,132.93000	0.00000	0.00000			3,132.93000	3,132.93000	
	6,265.86	0.00	0.00	0.00	0.00	6,265.86	6,265.86	0.00
LOWER GUIDE BLOCK A	4	0	0	0	0	4	4	0
K283-2701	10,257.24000	0.00000	0.00000			10,257.24000	10,257.24000	
	41,028.96	0.00	0.00	0.00	0.00	41,028.96	41,028.96	0.00
LOWER GUIDE BLOCK A(4PCS/1KB)	3	0	0	0	0	3	3	0
K334-0023	3,379.69000	0.00000	0.00000			3,379.69000	3,379.69000	
	10,139.07	0.00	0.00	0.00	0.00	10,139.07	10,139.07	0.00
LOWER GUIDE BLOCK A(4PCS/1KB)	4	0	0	0	0	4	4	0
K387-0702	2,361.12500	0.00000	0.00000			2,361.12500	2,361.12500	
	9,444.50	0.00	0.00	0.00	0.00	9,444.50	9,444.50	0.00
LOWER GUIDE BLOCK A(4PCS/KB)	8	0	0	0	0	8	8	0
MJ143-M0702	2,798.76500	0.00000	0.00000			2,798.76500	2,798.76500	
	22,390.12	0.00	0.00	0.00	0.00	22,390.12	22,390.12	0.00
LOWER GUIDE BLOCK A(HVSOF5)	2	0	0	0	0	2	2	0
K03G-4702	3,717.67000	0.00000	0.00000			3,717.67000	3,717.67000	
	7,435.34	0.00	0.00	0.00	0.00	7,435.34	7,435.34	0.00
LOWER GUIDE BLOCK B	4	0	0	0	0	4	4	0
K283-2702	3,254.27250	0.00000	0.00000			3,254.27250	3,254.27250	
	13,017.09	0.00	0.00	0.00	0.00	13,017.09	13,017.09	0.00
LOWER GUIDE BLOCK B	24	0	0	0	0	24	24	0
K303-0030	3,369.84292	0.00000	0.00000			3,369.84292	3,369.84292	
	80,876.23	0.00	0.00	0.00	0.00	80,876.23	80,876.23	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER GUIDE BLOCK B(4PCS/1KB)	4	0	0	0	0	4	4	0
K334-0024	3,305.97750	0.00000	0.00000			3,305.97750	3,305.97750	
	13,223.91	0.00	0.00	0.00	0.00	13,223.91	13,223.91	0.00
LOWER GUIDE BLOCK B(4PCS/KB)	4	0	0	0	0	4	4	0
MJ143-M0703	2,745.24250	0.00000	0.00000			2,745.24250	2,745.24250	
	10,980.97	0.00	0.00	0.00	0.00	10,980.97	10,980.97	0.00
LOWER GUIDE BLOCK(100358)	4	0	0	0	0	4	4	0
MJ038-M0702	3,707.77000	0.00000	0.00000			3,707.77000	3,707.77000	
	14,831.08	0.00	0.00	0.00	0.00	14,831.08	14,831.08	0.00
LOWER GUIDE BLOCK(2PCS/1KB)	5	0	0	0	0	5	5	0
K01H-0702	3,092.24000	0.00000	0.00000			3,092.24000	3,092.24000	
	15,461.20	0.00	0.00	0.00	0.00	15,461.20	15,461.20	0.00
LOWER GUIDE BLOCK(2PCS/1KB)	4	0	0	0	0	4	4	0
K05G-0702	3,191.84750	0.00000	0.00000			3,191.84750	3,191.84750	
	12,767.39	0.00	0.00	0.00	0.00	12,767.39	12,767.39	0.00
LOWER GUIDE BLOCK(2PCS/1KB)	6	0	0	0	0	6	6	0
K325-0012	2,904.70667	0.00000	0.00000			2,904.70667	2,904.70667	
	17,428.24	0.00	0.00	0.00	0.00	17,428.24	17,428.24	0.00
LOWER GUIDE BLOCK(2PCS/1KB)	10	0	0	0	0	10	10	0
K359-2702	2,971.91900	0.00000	0.00000			2,971.91900	2,971.91900	
	29,719.19	0.00	0.00	0.00	0.00	29,719.19	29,719.19	0.00
LOWER GUIDE BLOCK(2PCS/1KB)	4	0	0	0	0	4	4	0
K659-0013	3,204.87250	0.00000	0.00000			3,204.87250	3,204.87250	
	12,819.49	0.00	0.00	0.00	0.00	12,819.49	12,819.49	0.00
LOWER GUIDE BLOCK(2PCS/1KB)	4	0	0	0	0	4	4	0
K660-2702	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOWER GUIDE BLOCK(2PCS/KB)	2	0	0	0	0	2	2	0
MJ109-M0702	3,580.66000	0.00000	0.00000			3,580.66000	3,580.66000	
	7,161.32	0.00	0.00	0.00	0.00	7,161.32	7,161.32	0.00
LOWER GUIDE BLOCK(4PCS/1KB)	4	0	0	0	0	4	4	0
K00Y-4702	2,975.05000	0.00000	0.00000			2,975.05000	2,975.05000	
	11,900.20	0.00	0.00	0.00	0.00	11,900.20	11,900.20	0.00
LOWER GUIDE BLOCK(4PCS/1KB)	4	0	0	0	0	4	4	0
K02P-4702	2,830.26500	0.00000	0.00000			2,830.26500	2,830.26500	
	11,321.06	0.00	0.00	0.00	0.00	11,321.06	11,321.06	0.00
LOWER GUIDE BLOCK(4PCS/1KB)	10	0	0	0	0	10	10	0
K03K-6702	3,271.24600	0.00000	0.00000			3,271.24600	3,271.24600	
	32,712.46	0.00	0.00	0.00	0.00	32,712.46	32,712.46	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER GUIDE BLOCK(4PCS/1KB)	8	0	0	0	0	8	8	0
K273-4702	2,981.43250	0.00000	0.00000			2,981.43250	2,981.43250	
	23,851.46	0.00	0.00	0.00	0.00	23,851.46	23,851.46	0.00
LOWER GUIDE BLOCK(4PCS/1KB)	4	0	0	0	0	4	4	0
K279-8702	2,537.08500	0.00000	0.00000			2,537.08500	2,537.08500	
	10,148.34	0.00	0.00	0.00	0.00	10,148.34	10,148.34	0.00
LOWER GUIDE BLOCK(4PCS/1KB)	23	0	0	0	0	23	23	0
K300-0012-1	2,815.24000	0.00000	0.00000			2,815.24000	2,815.24000	
	64,750.52	0.00	0.00	0.00	0.00	64,750.52	64,750.52	0.00
LOWER GUIDE BLOCK(4PCS/1KB)	6	0	0	0	0	6	6	0
K314-0013	2,207.47833	0.00000	0.00000			2,207.47833	2,207.47833	
	13,244.87	0.00	0.00	0.00	0.00	13,244.87	13,244.87	0.00
LOWER GUIDE BLOCK(4PCS/1KB)	10	0	0	0	0	10	10	0
K316-0007	2,616.28400	0.00000	0.00000			2,616.28400	2,616.28400	
	26,162.84	0.00	0.00	0.00	0.00	26,162.84	26,162.84	0.00
LOWER GUIDE BLOCK(4PCS/1KB)	14	0	0	0	0	14	14	0
K331-0014	2,461.56786	0.00000	0.00000			2,461.56786	2,461.56786	
	34,461.95	0.00	0.00	0.00	0.00	34,461.95	34,461.95	0.00
LOWER GUIDE BLOCK(4PCS/1KB)	7	0	0	0	0	7	7	0
K352-026-1	2,640.34714	0.00000	0.00000			2,640.34714	2,640.34714	
	18,482.43	0.00	0.00	0.00	0.00	18,482.43	18,482.43	0.00
LOWER GUIDE BLOCK(4PCS/1KB)	8	0	0	0	0	8	8	0
K361-2702	3,126.65250	0.00000	0.00000			3,126.65250	3,126.65250	
	25,013.22	0.00	0.00	0.00	0.00	25,013.22	25,013.22	0.00
LOWER GUIDE BLOCK(4PCS/1KB)	4	0	0	0	0	4	4	0
K376-2702	2,989.44000	0.00000	0.00000			2,989.44000	2,989.44000	
	11,957.76	0.00	0.00	0.00	0.00	11,957.76	11,957.76	0.00
LOWER GUIDE BLOCK(4PCS/1KB)	4	0	0	0	0	4	4	0
K662-0014	3,299.23500	0.00000	0.00000			3,299.23500	3,299.23500	
	13,196.94	0.00	0.00	0.00	0.00	13,196.94	13,196.94	0.00
LOWER GUIDE BLOCK(4PCS/1KB)	4	0	0	0	0	4	4	0
K689-0014	2,454.00750	0.00000	0.00000			2,454.00750	2,454.00750	
	9,816.03	0.00	0.00	0.00	0.00	9,816.03	9,816.03	0.00
LOWER GUIDE BLOCK(4PCS/1KB)	4	0	0	0	0	4	4	0
K699-0013	2,306.44000	0.00000	0.00000			2,306.44000	2,306.44000	
	9,225.76	0.00	0.00	0.00	0.00	9,225.76	9,225.76	0.00
LOWER GUIDE BLOCK(4PCS/KB)	2	0	0	0	0	2	2	0
K02A-6702	3,717.66000	0.00000	0.00000			3,717.66000	3,717.66000	
	7,435.32	0.00	0.00	0.00	0.00	7,435.32	7,435.32	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER GUIDE BLOCK(4PCS/KB)	4	0	0	0	0	4	4	0
K03G-2702	3,262.83750	0.00000	0.00000			3,262.83750	3,262.83750	
	13,051.35	0.00	0.00	0.00	0.00	13,051.35	13,051.35	0.00
LOWER GUIDE BLOCK(4PCS/KB)	8	0	0	0	0	8	8	0
K03P-6702	3,235.68625	0.00000	0.00000			3,235.68625	3,235.68625	
	25,885.49	0.00	0.00	0.00	0.00	25,885.49	25,885.49	0.00
LOWER GUIDE BLOCK(4PCS/KB)	4	0	0	0	0	4	4	0
K08E-0702	2,604.23750	0.00000	0.00000			2,604.23750	2,604.23750	
	10,416.95	0.00	0.00	0.00	0.00	10,416.95	10,416.95	0.00
LOWER GUIDE BLOCK=4PCS/KB	5	0	0	0	0	5	5	0
K02D-6702	2,946.04200	0.00000	0.00000			2,946.04200	2,946.04200	
	14,730.21	0.00	0.00	0.00	0.00	14,730.21	14,730.21	0.00
LOWER GUIDE BLOCK=4PCS/KB.	4	0	0	0	0	4	4	0
MJ043-M0702	2,915.14500	0.00000	0.00000			2,915.14500	2,915.14500	
	11,660.58	0.00	0.00	0.00	0.00	11,660.58	11,660.58	0.00
LOWER HAUNT E-PIN(20PCS/1KB)	40	0	0	0	0	40	40	0
K02A-6018	337.43750	0.00000	0.00000			337.43750	337.43750	
	13,497.50	0.00	0.00	0.00	0.00	13,497.50	13,497.50	0.00
Lower Heater Cable	1	0	0	0	0	1	1	0
P/N: TE10-100731-B-H01	27,759.58000	0.00000	0.00000			27,759.58000	27,759.58000	
	27,759.58	0.00	0.00	0.00	0.00	27,759.58	27,759.58	0.00
LOWER HEATER CABLE(TOWA)	1	0	0	0	0	1	1	0
EB8CP-DFH802AA	19,442.15000	0.00000	0.00000			19,442.15000	19,442.15000	
	19,442.15	0.00	0.00	0.00	0.00	19,442.15	19,442.15	0.00
LOWER HOLDER SET BLOCK(120253)	2	0	0	0	0	2	2	0
PM11A0093700401-155 REV A	1,737.89000	0.00000	0.00000			1,737.89000	1,737.89000	
	3,475.78	0.00	0.00	0.00	0.00	3,475.78	3,475.78	0.00
LOWER INSERT PIN	160	0	0	0	0	160	160	0
MJ109-M0016	1,261.91838	0.00000	0.00000			1,261.91838	1,261.91838	
	201,906.94	0.00	0.00	0.00	0.00	201,906.94	201,906.94	0.00
LOWER INSIDE BLOCK	9	0	0	0	0	9	9	0
K00Y-4804	25,780.08778	0.00000	0.00000			25,780.08778	25,780.08778	
	232,020.79	0.00	0.00	0.00	0.00	232,020.79	232,020.79	0.00
LOWER INSULATOR	8	0	0	0	0	8	8	0
K314-0060-1	672.78625	0.00000	0.00000			672.78625	672.78625	
	5,382.29	0.00	0.00	0.00	0.00	5,382.29	5,382.29	0.00
LOWER INSULATOR	4	0	0	0	0	4	4	0
K331-0063-1	634.04250	0.00000	0.00000			634.04250	634.04250	
	2,536.17	0.00	0.00	0.00	0.00	2,536.17	2,536.17	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER INSULATOR A	4	0	0	0	0	4	4	0
K00Y-4409	630.39250	0.00000	0.00000			630.39250	630.39250	
	2,521.57	0.00	0.00	0.00	0.00	2,521.57	2,521.57	0.00
LOWER INSULATOR A	4	0	0	0	0	4	4	0
K300-0061-1	1,916.36000	0.00000	0.00000			1,916.36000	1,916.36000	
	7,665.44	0.00	0.00	0.00	0.00	7,665.44	7,665.44	0.00
LOWER INSULATOR A	4	0	0	0	0	4	4	0
K359-2409	766.54500	0.00000	0.00000			766.54500	766.54500	
	3,066.18	0.00	0.00	0.00	0.00	3,066.18	3,066.18	0.00
LOWER INSULATOR A(2PCS/KB)	4	0	0	0	0	4	4	0
K286-0403	2,150.44750	0.00000	0.00000			2,150.44750	2,150.44750	
	8,601.79	0.00	0.00	0.00	0.00	8,601.79	8,601.79	0.00
LOWER INSULATOR A(2PCS/KB)	2	0	0	0	0	2	2	0
K387-0405	1,993.32000	0.00000	0.00000			1,993.32000	1,993.32000	
	3,986.64	0.00	0.00	0.00	0.00	3,986.64	3,986.64	0.00
LOWER INSULATOR A(4PCS/KB)	4	0	0	0	0	4	4	0
K03K-6409	801.21750	0.00000	0.00000			801.21750	801.21750	
	3,204.87	0.00	0.00	0.00	0.00	3,204.87	3,204.87	0.00
LOWER INSULATOR B	8	0	0	0	0	8	8	0
K00Y-4410	315.19625	0.00000	0.00000			315.19625	315.19625	
	2,521.57	0.00	0.00	0.00	0.00	2,521.57	2,521.57	0.00
LOWER INSULATOR B	12	0	0	0	0	12	12	0
K300-0062-1	383.27167	0.00000	0.00000			383.27167	383.27167	
	4,599.26	0.00	0.00	0.00	0.00	4,599.26	4,599.26	0.00
LOWER INSULATOR B	24	0	0	0	0	24	24	0
K359-2410	766.54417	0.00000	0.00000			766.54417	766.54417	
	18,397.06	0.00	0.00	0.00	0.00	18,397.06	18,397.06	0.00
LOWER INSULATOR B(4PCS/KB)	4	0	0	0	0	4	4	0
K03K-6410	400.61000	0.00000	0.00000			400.61000	400.61000	
	1,602.44	0.00	0.00	0.00	0.00	1,602.44	1,602.44	0.00
LOWER INSULATOR B(6PCS/KB)	12	0	0	0	0	12	12	0
K286-0406	614.41333	0.00000	0.00000			614.41333	614.41333	
	7,372.96	0.00	0.00	0.00	0.00	7,372.96	7,372.96	0.00
LOWER INSULATOR B(8PCS/KB)	8	0	0	0	0	8	8	0
K387-0406	569.52000	0.00000	0.00000			569.52000	569.52000	
	4,556.16	0.00	0.00	0.00	0.00	4,556.16	4,556.16	0.00
LOWER INSULATOR C	4	0	0	0	0	4	4	0
K316-0036-1	668.38000	0.00000	0.00000			668.38000	668.38000	
	2,673.52	0.00	0.00	0.00	0.00	2,673.52	2,673.52	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER KAL E-PIN(4PCS/1KB)	12	0	0	0	0	12	12	0
K316-0064-1/1	214.48167	0.00000	0.00000			214.48167	214.48167	
	2,573.78	0.00	0.00	0.00	0.00	2,573.78	2,573.78	0.00
LOWER KAL EPIN(5PCS/1KB)	10	0	0	0	0	10	10	0
K05G-0012	329.37700	0.00000	0.00000			329.37700	329.37700	
	3,293.77	0.00	0.00	0.00	0.00	3,293.77	3,293.77	0.00
LOWER KAL E-PIN(5PCS/1KB)	10	0	0	0	0	10	10	0
K01H-4012	344.57500	0.00000	0.00000			344.57500	344.57500	
	3,445.75	0.00	0.00	0.00	0.00	3,445.75	3,445.75	0.00
LOWER KAL E-PIN(5PCS/1KB)	20	0	0	0	0	20	20	0
K02A-6013	314.85900	0.00000	0.00000			314.85900	314.85900	
	6,297.18	0.00	0.00	0.00	0.00	6,297.18	6,297.18	0.00
LOWER KAL E-PIN(5PCS/1KB)	10	0	0	0	0	10	10	0
K02E-4007	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOWER KAL E-PIN(5PCS/1KB)	10	0	0	0	0	10	10	0
K03G-2006	355.38600	0.00000	0.00000			355.38600	355.38600	
	3,553.86	0.00	0.00	0.00	0.00	3,553.86	3,553.86	0.00
LOWER KAL E-PIN(5PCS/1KB)	20	0	0	0	0	20	20	0
K03G-4008	314.85900	0.00000	0.00000			314.85900	314.85900	
	6,297.18	0.00	0.00	0.00	0.00	6,297.18	6,297.18	0.00
LOWER KAL E-PIN(5PCS/1KB)	10	0	0	0	0	10	10	0
K03P-6014	213.26200	0.00000	0.00000			213.26200	213.26200	
	2,132.62	0.00	0.00	0.00	0.00	2,132.62	2,132.62	0.00
LOWER KAL E-PIN(5PCS/1KB)	10	0	0	0	0	10	10	0
K273-4008	341.52500	0.00000	0.00000			341.52500	341.52500	
	3,415.25	0.00	0.00	0.00	0.00	3,415.25	3,415.25	0.00
LOWER KAL E-PIN(5PCS/1KB)	20	0	0	0	0	20	20	0
K279-2010	358.18400	0.00000	0.00000			358.18400	358.18400	
	7,163.68	0.00	0.00	0.00	0.00	7,163.68	7,163.68	0.00
LOWER KAL E-PIN(5PCS/1KB)	10	0	0	0	0	10	10	0
K279-8014	344.57400	0.00000	0.00000			344.57400	344.57400	
	3,445.74	0.00	0.00	0.00	0.00	3,445.74	3,445.74	0.00
LOWER KAL E-PIN(5PCS/1KB)	10	0	0	0	0	10	10	0
K283-2006	350.38900	0.00000	0.00000			350.38900	350.38900	
	3,503.89	0.00	0.00	0.00	0.00	3,503.89	3,503.89	0.00
LOWER KAL E-PIN(5PCS/1KB)	10	0	0	0	0	10	10	0
K314-0065-1/1	233.06800	0.00000	0.00000			233.06800	233.06800	
	2,330.68	0.00	0.00	0.00	0.00	2,330.68	2,330.68	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER LIFTER PIN=8PCS/KB	16	0	0	0	0	16	16	0
K02D-6005	269.80375	0.00000	0.00000			269.80375	269.80375	
	4,316.86	0.00	0.00	0.00	0.00	4,316.86	4,316.86	0.00
LOWER MAIN CAVITY BLOCK	2	0	0	0	0	2	2	0
TSSOP-B8J/C10J-104	88,588.89000	0.00000	0.00000			88,588.89000	88,588.89000	
	177,177.78	0.00	0.00	0.00	0.00	177,177.78	177,177.78	0.00
LOWER MARK PIN SPECAIL	45	0	0	0	0	45	45	0
K413-0007-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOWER MARK PIN(20PCS/1KB)	43	0	0	0	0	43	43	0
K316-0063-2/2	169.13000	0.00000	0.00000			169.13000	169.13000	
	7,272.59	0.00	0.00	0.00	0.00	7,272.59	7,272.59	0.00
LOWER OUT SIDE BLOCK	8	0	0	0	0	8	8	0
K00Y-4805	15,678.76375	0.00000	0.00000			15,678.76375	15,678.76375	
	125,430.11	0.00	0.00	0.00	0.00	125,430.11	125,430.11	0.00
LOWER OUTSIDE BLOCK(TOWA)	4	0	0	0	0	4	4	0
HRP5-4805-T	13,150.00000	0.00000	0.00000			13,150.00000	13,150.00000	
	52,600.00	0.00	0.00	0.00	0.00	52,600.00	52,600.00	0.00
LOWER PKG E PIN	54	0	0	0	0	54	54	0
EPSS-6.0-3.000-56.850-2.0	440.00000	0.00000	0.00000			440.00000	440.00000	
	23,760.00	0.00	0.00	0.00	0.00	23,760.00	23,760.00	0.00
LOWER PKG E PIN(HT-C48)	80	0	0	14	0	66	66	0
EPDS-4.0-0.800-1.5-57.355-49.0	478.81675	0.00000	0.00000			478.81675	478.81675	
	38,305.34	0.00	0.00	6,703.43	0.00	31,601.91	31,601.91	0.00
LOWER PKG E PIN(TSSOP-C44)	40	0	0	0	0	40	40	0
EPDDS-4.0-0.700-1.0-1.5-57.300	879.73125	0.00000	0.00000			879.73125	879.73125	
	35,189.25	0.00	0.00	0.00	0.00	35,189.25	35,189.25	0.00
LOWER PKG E-PIN	20	0	0	0	0	20	20	0
EPSS-4.0-1.500-58.710-2.0	267.35200	0.00000	0.00000			267.35200	267.35200	
	5,347.04	0.00	0.00	0.00	0.00	5,347.04	5,347.04	0.00
LOWER PKG E-PIN (HTSSOP-B20)	118	0	0	0	0	118	118	0
PM11A0094360401-151(4360401)	415.00000	0.00000	0.00000			415.00000	415.00000	
	48,970.00	0.00	0.00	0.00	0.00	48,970.00	48,970.00	0.00
LOWER PKG E-PIN (HTSSOP-C48)	60	0	0	0	0	60	60	0
PM11A0094230401-128(4230401)	576.88183	0.00000	0.00000			576.88183	576.88183	
	34,612.91	0.00	0.00	0.00	0.00	34,612.91	34,612.91	0.00
LOWER PKG E-PIN (SSOP42)	18	0	0	0	0	18	18	0
PM15A0169140401-151	647.78833	0.00000	0.00000			647.78833	647.78833	
	11,660.19	0.00	0.00	0.00	0.00	11,660.19	11,660.19	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER PKG E-PIN A(HT-B40)	99	0	0	0	0	99	99	0
PM11A0093930401-118-1 REV A	510.52293	0.00000	0.00000			510.52293	510.52293	
	50,541.77	0.00	0.00	0.00	0.00	50,541.77	50,541.77	0.00
LOWER PKG E-PIN B(120253)	584	0	0	0	0	584	584	0
EPSS-4.0-1.500-57.365-2.0	427.95356	0.00000	0.00000			427.95356	427.95356	
	249,924.88	0.00	0.00	0.00	0.00	249,924.88	249,924.88	0.00
LOWER PKG EPIN HSOP-M36(120253	20	0	0	0	0	20	20	0
PM11A0094260401-151(4260401)	460.59750	0.00000	0.00000			460.59750	460.59750	
	9,211.95	0.00	0.00	0.00	0.00	9,211.95	9,211.95	0.00
LOWER PKG EPIN HSOP-M36(120253	20	0	0	0	0	20	20	0
PM11A0094260401-151(4260402)	460.59750	0.00000	0.00000			460.59750	460.59750	
	9,211.95	0.00	0.00	0.00	0.00	9,211.95	9,211.95	0.00
LOWER PKG E-PIN HT-A44(120253)	20	0	0	0	0	20	20	0
PM11A0093750401-179(3750401)	537.36400	0.00000	0.00000			537.36400	537.36400	
	10,747.28	0.00	0.00	0.00	0.00	10,747.28	10,747.28	0.00
LOWER PKG E-PIN HT-A44(120253)	20	0	0	0	0	20	20	0
PM11A0093750401-179(3750402)	537.36400	0.00000	0.00000			537.36400	537.36400	
	10,747.28	0.00	0.00	0.00	0.00	10,747.28	10,747.28	0.00
LOWER PKG E-PIN HT-A44(120253)	9	0	0	0	0	9	9	0
PM11A0093750401-179(3750403)	537.36444	0.00000	0.00000			537.36444	537.36444	
	4,836.28	0.00	0.00	0.00	0.00	4,836.28	4,836.28	0.00
LOWER PKG E-PIN HT-A44(120253)	20	0	0	0	0	20	20	0
PM11A0093750401-179(3750404)	537.36400	0.00000	0.00000			537.36400	537.36400	
	10,747.28	0.00	0.00	0.00	0.00	10,747.28	10,747.28	0.00
LOWER PKG E-PIN HT-A44(120253)	20	0	0	0	0	20	20	0
PM11A0093750401-179(4340401)	537.36400	0.00000	0.00000			537.36400	537.36400	
	10,747.28	0.00	0.00	0.00	0.00	10,747.28	10,747.28	0.00
LOWER PKG E-PIN HT-A44(120253)	20	0	0	0	0	20	20	0
PM11A0093750401-179(4340402)	537.36400	0.00000	0.00000			537.36400	537.36400	
	10,747.28	0.00	0.00	0.00	0.00	10,747.28	10,747.28	0.00
LOWER PKG E-PIN HT-A44(120253)	20	0	0	0	0	20	20	0
PM11A0093750401-179(4340403)	537.36400	0.00000	0.00000			537.36400	537.36400	
	10,747.28	0.00	0.00	0.00	0.00	10,747.28	10,747.28	0.00
LOWER PKG E-PIN HT-A44(120253)	20	0	0	0	0	20	20	0
PM11A0093750401-179(4340404)	537.36400	0.00000	0.00000			537.36400	537.36400	
	10,747.28	0.00	0.00	0.00	0.00	10,747.28	10,747.28	0.00
LOWER PKG E-PIN HT-A44(120253)	20	0	0	0	0	20	20	0
PM11A0093750401-179(4340405)	537.36400	0.00000	0.00000			537.36400	537.36400	
	10,747.28	0.00	0.00	0.00	0.00	10,747.28	10,747.28	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER PKG E-PIN HT-A44(120253)	20	0	0	0	0	20	20	0
PM11A0093750401-179(4340406)	537.36400	0.00000	0.00000			537.36400	537.36400	
	10,747.28	0.00	0.00	0.00	0.00	10,747.28	10,747.28	0.00
LOWER PKG EPIN HT-A44R(120253)	20	0	0	0	0	20	20	0
PM11A0093750401-179(3820401)	537.36400	0.00000	0.00000			537.36400	537.36400	
	10,747.28	0.00	0.00	0.00	0.00	10,747.28	10,747.28	0.00
LOWER PKG EPIN HT-A44R(120253)	20	0	0	0	0	20	20	0
PM11A0093750401-179(3820402)	537.36400	0.00000	0.00000			537.36400	537.36400	
	10,747.28	0.00	0.00	0.00	0.00	10,747.28	10,747.28	0.00
LOWER PKG EPIN HT-A44R(120253)	20	0	0	0	0	20	20	0
PM11A0093750401-179(3820403)	537.36400	0.00000	0.00000			537.36400	537.36400	
	10,747.28	0.00	0.00	0.00	0.00	10,747.28	10,747.28	0.00
LOWER PKG EPIN HT-A44R(120253)	20	0	0	0	0	20	20	0
PM11A0093750401-179(3820404)	537.36400	0.00000	0.00000			537.36400	537.36400	
	10,747.28	0.00	0.00	0.00	0.00	10,747.28	10,747.28	0.00
LOWER PKG E-PIN HT-B40(120253)	60	0	0	0	0	60	60	0
PM11A0093930401-128(3930401)	655.36900	0.00000	0.00000			655.36900	655.36900	
	39,322.14	0.00	0.00	0.00	0.00	39,322.14	39,322.14	0.00
LOWER PKG E-PIN HT-B40(120253)	60	0	0	0	0	60	60	0
PM11A0093930401-128(3930402)	632.91017	0.00000	0.00000			632.91017	632.91017	
	37,974.61	0.00	0.00	0.00	0.00	37,974.61	37,974.61	0.00
LOWER PKG E-PIN HT-B54(120253)	20	0	0	0	0	20	20	0
PM11A0093750401-179(3810401)	537.36400	0.00000	0.00000			537.36400	537.36400	
	10,747.28	0.00	0.00	0.00	0.00	10,747.28	10,747.28	0.00
LOWER PKG E-PIN HT-B54(120253)	20	0	0	0	0	20	20	0
PM11A0093750401-179(3810402)	537.36400	0.00000	0.00000			537.36400	537.36400	
	10,747.28	0.00	0.00	0.00	0.00	10,747.28	10,747.28	0.00
LOWER PKG E-PIN HT-B54(120253)	20	0	0	0	0	20	20	0
PM11A0093750401-179(3810403)	537.36400	0.00000	0.00000			537.36400	537.36400	
	10,747.28	0.00	0.00	0.00	0.00	10,747.28	10,747.28	0.00
LOWER PKG E-PIN HT-B54(120253)	20	0	0	0	0	20	20	0
PM11A0093750401-179(3810404)	537.36400	0.00000	0.00000			537.36400	537.36400	
	10,747.28	0.00	0.00	0.00	0.00	10,747.28	10,747.28	0.00
LOWER PKG EPIN HT-B54R(120253)	20	0	0	0	0	20	20	0
PM11A0093750401-179(3800401)	537.36400	0.00000	0.00000			537.36400	537.36400	
	10,747.28	0.00	0.00	0.00	0.00	10,747.28	10,747.28	0.00
LOWER PKG EPIN HT-B54R(120253)	20	0	0	0	0	20	20	0
PM11A0093750401-179(3800402)	537.36400	0.00000	0.00000			537.36400	537.36400	
	10,747.28	0.00	0.00	0.00	0.00	10,747.28	10,747.28	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER PKG EPIN HT-B54R(120253)	20	0	0	0	0	20	20	0
PM11A0093750401-179(3800403)	537.36400	0.00000	0.00000			537.36400	537.36400	
	10,747.28	0.00	0.00	0.00	0.00	10,747.28	10,747.28	0.00
LOWER PKG EPIN HT-B54R(120253)	20	0	0	0	0	20	20	0
PM11A0093750401-179(3800404)	537.36400	0.00000	0.00000			537.36400	537.36400	
	10,747.28	0.00	0.00	0.00	0.00	10,747.28	10,747.28	0.00
LOWER PKG E-PIN HT-C48(120253)	57	0	0	0	0	57	57	0
PM11A0094230401-128(4230402)	755.60526	0.00000	0.00000			755.60526	755.60526	
	43,069.50	0.00	0.00	0.00	0.00	43,069.50	43,069.50	0.00
LOWER PKG EPIN MSOP-10(120253)	160	0	0	0	0	160	160	0
PM11A0095860401-151(5860401)	614.13019	0.00000	0.00000			614.13019	614.13019	
	98,260.83	0.00	0.00	0.00	0.00	98,260.83	98,260.83	0.00
LOWER PKG EPIN MSOP-10(120253)	160	0	0	0	0	160	160	0
PM11A0095860401-151(5860402)	604.48419	0.00000	0.00000			604.48419	604.48419	
	96,717.47	0.00	0.00	0.00	0.00	96,717.47	96,717.47	0.00
LOWER PKG E-PIN MSOP-8(120253)	141	0	0	0	0	141	141	0
PM11A0093710401-151(3710401)	828.16546	0.00000	0.00000			828.16546	828.16546	
	116,771.33	0.00	0.00	0.00	0.00	116,771.33	116,771.33	0.00
LOWER PKG E-PIN MSOP-8(120253)	73	0	0	0	0	73	73	0
PM11A0093710401-151(3710402)	831.16575	0.00000	0.00000			831.16575	831.16575	
	60,675.10	0.00	0.00	0.00	0.00	60,675.10	60,675.10	0.00
LOWER PKG E-PIN MSOP-8(120253)	159	0	0	0	0	159	159	0
PM11A0093710401-151(3940401)	831.16579	0.00000	0.00000			831.16579	831.16579	
	132,155.36	0.00	0.00	0.00	0.00	132,155.36	132,155.36	0.00
LOWER PKG E-PIN MSOP-8(120253)	160	0	0	0	0	160	160	0
PM11A0093710401-151(3940402)	831.16581	0.00000	0.00000			831.16581	831.16581	
	132,986.53	0.00	0.00	0.00	0.00	132,986.53	132,986.53	0.00
LOWER PKG E-PIN MSOP-8(120253)	160	0	0	0	0	160	160	0
PM11A0093710401-151(3980401)	844.42900	0.00000	0.00000			844.42900	844.42900	
	135,108.64	0.00	0.00	0.00	0.00	135,108.64	135,108.64	0.00
LOWER PKG E-PIN MSOP-8(120253)	160	0	0	0	0	160	160	0
PM11A0093710401-151(3980402)	844.42900	0.00000	0.00000			844.42900	844.42900	
	135,108.64	0.00	0.00	0.00	0.00	135,108.64	135,108.64	0.00
LOWER PKG E-PIN SIP-9(120253)	31	0	0	0	0	31	31	0
PM11A0093950401-151(3950401)	537.36387	0.00000	0.00000			537.36387	537.36387	
	16,658.28	0.00	0.00	0.00	0.00	16,658.28	16,658.28	0.00
LOWER PKG E-PIN SIP-9(120253)	32	0	0	0	0	32	32	0
PM11A0093950401-151(3950402)	537.36375	0.00000	0.00000			537.36375	537.36375	
	17,195.64	0.00	0.00	0.00	0.00	17,195.64	17,195.64	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER PKG E-PIN SOP-20(120253)	60	0	0	0	0	60	60	0
PM11A0094200401-151(4220401)	614.13017	0.00000	0.00000			614.13017	614.13017	
	36,847.81	0.00	0.00	0.00	0.00	36,847.81	36,847.81	0.00
LOWER PKG E-PIN SOP-20(120253)	60	0	0	0	0	60	60	0
PM11A0094200401-151(4220402)	614.13017	0.00000	0.00000			614.13017	614.13017	
	36,847.81	0.00	0.00	0.00	0.00	36,847.81	36,847.81	0.00
LOWER PKG E-PIN SOP-22(120253)	60	0	0	0	0	60	60	0
PM11A0094250401-151(4250401)	537.36383	0.00000	0.00000			537.36383	537.36383	
	32,241.83	0.00	0.00	0.00	0.00	32,241.83	32,241.83	0.00
LOWER PKG E-PIN SOP-24(120253)	59	0	0	0	0	59	59	0
PM11A0094200401-151(4200401)	537.36390	0.00000	0.00000			537.36390	537.36390	
	31,704.47	0.00	0.00	0.00	0.00	31,704.47	31,704.47	0.00
LOWER PKG E-PIN SOP-24(120253)	60	0	0	0	0	60	60	0
PM11A0094200401-151(4200402)	537.36383	0.00000	0.00000			537.36383	537.36383	
	32,241.83	0.00	0.00	0.00	0.00	32,241.83	32,241.83	0.00
LOWER PKG E-PIN SS-A44(120253)	20	0	0	0	0	20	20	0
PM11A0094240401-176(4240401)	528.92350	0.00000	0.00000			528.92350	528.92350	
	10,578.47	0.00	0.00	0.00	0.00	10,578.47	10,578.47	0.00
LOWER PKG E-PIN SS-A44(120253)	20	0	0	0	0	20	20	0
PM11A0094240401-176(4240402)	528.92350	0.00000	0.00000			528.92350	528.92350	
	10,578.47	0.00	0.00	0.00	0.00	10,578.47	10,578.47	0.00
LOWER PKG EPIN SS-B20W(120253)	35	0	0	0	0	35	35	0
PM11A0093890401-151(3890401)	652.51314	0.00000	0.00000			652.51314	652.51314	
	22,837.96	0.00	0.00	0.00	0.00	22,837.96	22,837.96	0.00
LOWER PKG EPIN SS-B20W(120253)	52	0	0	0	0	52	52	0
PM11A0093890401-151(3890402)	649.29904	0.00000	0.00000			649.29904	649.29904	
	33,763.55	0.00	0.00	0.00	0.00	33,763.55	33,763.55	0.00
LOWER PKG EPIN SSOP-A32(120253)	60	0	0	0	0	60	60	0
PM11A0093920401-128(3920401)	537.36383	0.00000	0.00000			537.36383	537.36383	
	32,241.83	0.00	0.00	0.00	0.00	32,241.83	32,241.83	0.00
LOWER PKG EPIN SSOP-A32(120253)	60	0	0	0	0	60	60	0
PM11A0093920401-128(3920402)	537.36383	0.00000	0.00000			537.36383	537.36383	
	32,241.83	0.00	0.00	0.00	0.00	32,241.83	32,241.83	0.00
LOWER PKG EPIN SSOP-B28(120253)	60	0	0	0	0	60	60	0
PM11A0093690401-151(3690401)	652.51333	0.00000	0.00000			652.51333	652.51333	
	39,150.80	0.00	0.00	0.00	0.00	39,150.80	39,150.80	0.00
LOWER PKG EPIN SSOP-B28(120253)	60	0	0	0	0	60	60	0
PM11A0093690401-151(3690402)	652.51333	0.00000	0.00000			652.51333	652.51333	
	39,150.80	0.00	0.00	0.00	0.00	39,150.80	39,150.80	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER PKG EPIN SSOP-B40(120253	60	0	0	0	0	60	60	0
PM11A0093920401-128(4390401)	537.36383	0.00000	0.00000			537.36383	537.36383	
	32,241.83	0.00	0.00	0.00	0.00	32,241.83	32,241.83	0.00
LOWER PKG EPIN SSOP-B40(120253	60	0	0	0	0	60	60	0
PM11A0093920401-128(4390402)	537.36383	0.00000	0.00000			537.36383	537.36383	
	32,241.83	0.00	0.00	0.00	0.00	32,241.83	32,241.83	0.00
LOWER PKG E-PIN TS-B8J(120253)	159	0	0	0	0	159	159	0
PM11A0093850401-151(3850401)	844.42899	0.00000	0.00000			844.42899	844.42899	
	134,264.21	0.00	0.00	0.00	0.00	134,264.21	134,264.21	0.00
LOWER PKG E-PIN TS-B8J(120253)	143	0	0	0	0	143	143	0
PM11A0093850401-151(3850402)	844.42902	0.00000	0.00000			844.42902	844.42902	
	120,753.35	0.00	0.00	0.00	0.00	120,753.35	120,753.35	0.00
LOWER PKG E-PIN TS-C44(120253)	60	0	0	0	0	60	60	0
PM11A0095850401-151(5850401)	1,031.74683	0.00000	0.00000			1,031.74683	1,031.74683	
	61,904.81	0.00	0.00	0.00	0.00	61,904.81	61,904.81	0.00
LOWER PKG E-PIN TS-C44(120253)	60	0	0	0	0	60	60	0
PM11A0095850401-151(5850402)	1,036.34467	0.00000	0.00000			1,036.34467	1,036.34467	
	62,180.68	0.00	0.00	0.00	0.00	62,180.68	62,180.68	0.00
LOWER PKG E-PIN(120253)	10	0	0	0	0	10	10	0
EPSS-6.0-3.000-56.605-2.0	340.02200	0.00000	0.00000			340.02200	340.02200	
	3,400.22	0.00	0.00	0.00	0.00	3,400.22	3,400.22	0.00
LOWER PKG EPIN(HTSSOP-B20)	240	0	0	0	0	240	240	0
EPDDS-4.0-0.700-1.0-1.5-57.355	355.00000	0.00000	0.00000			355.00000	355.00000	
	85,200.00	0.00	0.00	0.00	0.00	85,200.00	85,200.00	0.00
LOWER PKG E-PIN(SSOP-A44)	20	0	0	0	0	20	20	0
EPSS-6.0-3.000-56.950-2.0	439.86550	0.00000	0.00000			439.86550	439.86550	
	8,797.31	0.00	0.00	0.00	0.00	8,797.31	8,797.31	0.00
LOWER PKG E-PIN(SSOP-A54)	18	0	0	0	0	18	18	0
PM17A0233390401-151(169140401	732.24333	0.00000	0.00000			732.24333	732.24333	
	13,180.38	0.00	0.00	0.00	0.00	13,180.38	13,180.38	0.00
LOWER PKG E-PIN(SSOP-A54)	18	0	0	0	0	18	18	0
PM17A0233390401-151(220720401	772.27000	0.00000	0.00000			772.27000	772.27000	
	13,900.86	0.00	0.00	0.00	0.00	13,900.86	13,900.86	0.00
LOWER PKG E-PIN(SSOP-A54)	18	0	0	0	0	18	18	0
PM17A0233390401-151(227820401	746.07667	0.00000	0.00000			746.07667	746.07667	
	13,429.38	0.00	0.00	0.00	0.00	13,429.38	13,429.38	0.00
LOWER PKG E-PIN(SSOP-A54)	18	0	0	0	0	18	18	0
PM17A0233390401-151(227820402	772.27000	0.00000	0.00000			772.27000	772.27000	
	13,900.86	0.00	0.00	0.00	0.00	13,900.86	13,900.86	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER PKG E-PIN(SSOP-A54)	18	0	0	0	0	18	18	0
PM17A0233390401-151(233390401)	707.78611	0.00000	0.00000			707.78611	707.78611	
	12,740.15	0.00	0.00	0.00	0.00	12,740.15	12,740.15	0.00
LOWER PKG E-PIN(SSOP-A54)	18	0	0	0	0	18	18	0
PM17A0233390401-151(233390402)	707.78611	0.00000	0.00000			707.78611	707.78611	
	12,740.15	0.00	0.00	0.00	0.00	12,740.15	12,740.15	0.00
LOWER PKG E-PIN(SSOP-A54)	18	0	0	0	0	18	18	0
PM17A0233390401-151(32740401)	768.50222	0.00000	0.00000			768.50222	768.50222	
	13,833.04	0.00	0.00	0.00	0.00	13,833.04	13,833.04	0.00
LOWER PKG E-PIN(SSOP-A54)	18	0	0	0	0	18	18	0
PM17A0233390401-151(32740402)	768.50222	0.00000	0.00000			768.50222	768.50222	
	13,833.04	0.00	0.00	0.00	0.00	13,833.04	13,833.04	0.00
LOWER PKG E-PIN(SSOP-B10W)	144	0	0	0	0	144	144	0
EPSS-4.0-1.500-56.935-2.0	439.11938	0.00000	0.00000			439.11938	439.11938	
	63,233.19	0.00	0.00	0.00	0.00	63,233.19	63,233.19	0.00
LOWER POSITIONING BLOCK	3	0	0	0	0	3	3	0
K387-0602	7,474.36333	0.00000	0.00000			7,474.36333	7,474.36333	
	22,423.09	0.00	0.00	0.00	0.00	22,423.09	22,423.09	0.00
LOWER POT BLOCK(TOWA)	1	0	0	0	0	1	1	0
PM11A0093690401-105	55,500.00000	0.00000	0.00000			55,500.00000	55,500.00000	
	55,500.00	0.00	0.00	0.00	0.00	55,500.00	55,500.00	0.00
LOWER POT BLOCK(TOWA)	1	0	0	0	0	1	1	0
PM11A0094200401-105	52,630.00000	0.00000	0.00000			52,630.00000	52,630.00000	
	52,630.00	0.00	0.00	0.00	0.00	52,630.00	52,630.00	0.00
LOWER PRODUCTION EPIN(16PC/1KB	16	0	0	0	0	16	16	0
K352-042-1/2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOWER RESIN STOPPER PIECE	4	0	0	0	0	4	4	0
PM13A0117910401-171	9,946.67500	0.00000	0.00000			9,946.67500	9,946.67500	
	39,786.70	0.00	0.00	0.00	0.00	39,786.70	39,786.70	0.00
LOWER RESIN STOPPER PIECE	4	0	0	0	0	4	4	0
PM14A0146640401-180 REV A	8,555.26500	0.00000	0.00000			8,555.26500	8,555.26500	
	34,221.06	0.00	0.00	0.00	0.00	34,221.06	34,221.06	0.00
LOWER RESIN STOPPER PIECE(SA44	2	0	0	0	0	2	2	0
PM11A0094240401-174	5,864.87500	0.00000	0.00000			5,864.87500	5,864.87500	
	11,729.75	0.00	0.00	0.00	0.00	11,729.75	11,729.75	0.00
LOWER RESIN STOPPER PIECE=4PCS	4	0	0	0	0	4	4	0
PM11A0093930401-114	4,222.81750	0.00000	0.00000			4,222.81750	4,222.81750	
	16,891.27	0.00	0.00	0.00	0.00	16,891.27	16,891.27	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER RETAINER PLATE	2	0	0	0	0	2	2	0
K01H-4201V	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOWER ROUND PILOT B(120253)	2	0	0	0	0	2	2	0
PM11A0093700401-156 REV A	755.60500	0.00000	0.00000			755.60500	755.60500	
	1,511.21	0.00	0.00	0.00	0.00	1,511.21	1,511.21	0.00
LOWER ROUND PILOT PIN	1	0	0	0	0	1	1	0
PRHN-2.0-1.620-6.0-35.500-33.1	603.79000	0.00000	0.00000			603.79000	603.79000	
	603.79	0.00	0.00	0.00	0.00	603.79	603.79	0.00
LOWER ROUND PILOT PIN	1	0	0	0	0	1	1	0
PRHY-2.0-1.630-5.0-35.500-33.1	356.78000	0.00000	0.00000			356.78000	356.78000	
	356.78	0.00	0.00	0.00	0.00	356.78	356.78	0.00
LOWER ROUND PILOT PIN	3	0	0	0	0	3	3	0
PRHY-2.0-1.640-5.0-35.500-32.9	356.78333	0.00000	0.00000			356.78333	356.78333	
	1,070.35	0.00	0.00	0.00	0.00	1,070.35	1,070.35	0.00
LOWER ROUND PILOT PIN A	19	0	0	0	0	19	19	0
PRHY-1.8-1.620-5.0-35.500-33.1	362.79158	0.00000	0.00000			362.79158	362.79158	
	6,893.04	0.00	0.00	0.00	0.00	6,893.04	6,893.04	0.00
LOWER ROUND PILOT PIN A(200028	1	0	0	0	0	1	1	0
PRHY-2.0-1.600-6.0-35.500-32.9	541.94000	0.00000	0.00000			541.94000	541.94000	
	541.94	0.00	0.00	0.00	0.00	541.94	541.94	0.00
LOWER ROUND PILOT PIN A(A44)	9	0	0	0	0	9	9	0
PRHN-1.6-1.560-5.0-35.500-33.1	731.07111	0.00000	0.00000			731.07111	731.07111	
	6,579.64	0.00	0.00	0.00	0.00	6,579.64	6,579.64	0.00
LOWER ROUND PILOT PIN A(B8J)	5	0	0	0	0	5	5	0
PM11A0093850401-121-1 REV A	524.59200	0.00000	0.00000			524.59200	524.59200	
	2,622.96	0.00	0.00	0.00	0.00	2,622.96	2,622.96	0.00
LOWER ROUND PILOT PIN A(HT-B54	20	0	0	0	0	20	20	0
PRHN-1.6-1.540-5.0-35.500-33.1	733.60950	0.00000	0.00000			733.60950	733.60950	
	14,672.19	0.00	0.00	0.00	0.00	14,672.19	14,672.19	0.00
LOWER ROUND PILOT PIN B	1	0	0	0	0	1	1	0
PRHN-1.6-1.514-5.0-35.500-33.1	561.44000	0.00000	0.00000			561.44000	561.44000	
	561.44	0.00	0.00	0.00	0.00	561.44	561.44	0.00
LOWER ROUND PILOT PIN B	38	0	0	0	0	38	38	0
PRHY-1.8-1.620-5.0-36.500-33.1	398.84395	0.00000	0.00000			398.84395	398.84395	
	15,156.07	0.00	0.00	0.00	0.00	15,156.07	15,156.07	0.00
LOWER ROUND PILOT PIN B(200028	1	0	0	0	0	1	1	0
PRHY-2.0-1.610-6.0-35.500-32.9	541.94000	0.00000	0.00000			541.94000	541.94000	
	541.94	0.00	0.00	0.00	0.00	541.94	541.94	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER ROUND PILOT PIN B(B8J)	5	0	0	0	0	5	5	0
PM11A0093850401-121-2 REV A	524.59200	0.00000	0.00000			524.59200	524.59200	
	2,622.96	0.00	0.00	0.00	0.00	2,622.96	2,622.96	0.00
LOWER ROUND PILOT PIN C(200028	1	0	0	0	0	1	1	0
PM16A0201190401-150_1	4,536.16000	0.00000	0.00000			4,536.16000	4,536.16000	
	4,536.16	0.00	0.00	0.00	0.00	4,536.16	4,536.16	0.00
LOWER ROUND PILOT PIN(130081)	6	0	0	0	0	6	6	0
PM11A0093910401-121 REV A	410.19833	0.00000	0.00000			410.19833	410.19833	
	2,461.19	0.00	0.00	0.00	0.00	2,461.19	2,461.19	0.00
LOWER ROUND PILOT PIN(B20W)	9	0	0	0	0	9	9	0
PRHY-2.0-1.640-5.0-35.50	427.38000	0.00000	0.00000			427.38000	427.38000	
	3,846.42	0.00	0.00	0.00	0.00	3,846.42	3,846.42	0.00
LOWER ROUND PILOT PIN(HRP-5)	15	0	0	0	0	15	15	0
PM11A0093700401-118 REV A	6,735.64867	0.00000	0.00000			6,735.64867	6,735.64867	
	101,034.73	0.00	0.00	0.00	0.00	101,034.73	101,034.73	0.00
LOWER ROUND PILOT PIN(HSOP-M36	8	0	0	0	0	8	8	0
PRHN-1.6-1.530-5.0-35.500-33.1	619.21625	0.00000	0.00000			619.21625	619.21625	
	4,953.73	0.00	0.00	0.00	0.00	4,953.73	4,953.73	0.00
LOWER ROUND PILOT PIN(HT-B20)	15	0	0	0	0	15	15	0
PRHY-2.0-1.610-5.0-35.500-33.1	376.88667	0.00000	0.00000			376.88667	376.88667	
	5,653.30	0.00	0.00	0.00	0.00	5,653.30	5,653.30	0.00
LOWER ROUND PILOT PIN(HT-B40)	8	0	0	0	0	8	8	0
PM11A0093930401-112 REV A	701.85750	0.00000	0.00000			701.85750	701.85750	
	5,614.86	0.00	0.00	0.00	0.00	5,614.86	5,614.86	0.00
LOWER ROUND PILOT PIN(HT-B54)	23	0	0	0	0	23	23	0
PM11A0093750401-171 REV A	760.67217	0.00000	0.00000			760.67217	760.67217	
	17,495.46	0.00	0.00	0.00	0.00	17,495.46	17,495.46	0.00
LOWER ROUND PILOT PIN(HT-C48)	10	0	0	0	0	10	10	0
PRHY-2.0-1.620-5.0-35.500-33.1	385.69600	0.00000	0.00000			385.69600	385.69600	
	3,856.96	0.00	0.00	0.00	0.00	3,856.96	3,856.96	0.00
LOWER ROUND PILOT PIN(HVSOF5)	7	0	0	0	0	7	7	0
PM11A0093900401-111 REV A	713.48000	0.00000	0.00000			713.48000	713.48000	
	4,994.36	0.00	0.00	0.00	0.00	4,994.36	4,994.36	0.00
LOWER ROUND PILOT PIN(HVSOF-6	7	0	0	0	0	7	7	0
PM11A0094210401-121 REV A	716.32429	0.00000	0.00000			716.32429	716.32429	
	5,014.27	0.00	0.00	0.00	0.00	5,014.27	5,014.27	0.00
LOWER ROUND PILOT PIN(MSOP10)	4	0	0	0	0	4	4	0
PM11A0095860401-121 REV B	384.67500	0.00000	0.00000			384.67500	384.67500	
	1,538.70	0.00	0.00	0.00	0.00	1,538.70	1,538.70	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER ROUND PILOT PIN(MSOP-8)	18	0	0	0	0	18	18	0
PM11A0093710401-121 REV A	501.81778	0.00000	0.00000			501.81778	501.81778	
	9,032.72	0.00	0.00	0.00	0.00	9,032.72	9,032.72	0.00
LOWER ROUND PILOT PIN(SIP9)	3	0	0	0	0	3	3	0
PRHN-1.7-1.640-5.0-35.500-33.1	494.19000	0.00000	0.00000			494.19000	494.19000	
	1,482.57	0.00	0.00	0.00	0.00	1,482.57	1,482.57	0.00
LOWER ROUND PILOT PIN(SOP22)	1	0	0	0	0	1	1	0
PRHY-2.0-1.640-5.0-35.500-33.1	476.52000	0.00000	0.00000			476.52000	476.52000	
	476.52	0.00	0.00	0.00	0.00	476.52	476.52	0.00
LOWER ROUND PILOT PIN(SOP4)	8	0	0	0	0	8	8	0
PM11A0093840401-121 REV A	792.16000	0.00000	0.00000			792.16000	792.16000	
	6,337.28	0.00	0.00	0.00	0.00	6,337.28	6,337.28	0.00
LOWER ROUND PILOT PIN(SSOP-B40)	10	0	0	0	0	10	10	0
PM11A0093920401-112 REV A	444.40500	0.00000	0.00000			444.40500	444.40500	
	4,444.05	0.00	0.00	0.00	0.00	4,444.05	4,444.05	0.00
LOWER ROUND PILOT PIN(TO252-3)	23	0	0	0	0	23	23	0
PM11A0093680401-124 REV B	757.94913	0.00000	0.00000			757.94913	757.94913	
	17,432.83	0.00	0.00	0.00	0.00	17,432.83	17,432.83	0.00
LOWER ROUND PILOT PIN(TO252-5)	6	0	0	0	0	6	6	0
PM11A0093860401-124 Rev B	607.41667	0.00000	0.00000			607.41667	607.41667	
	3,644.50	0.00	0.00	0.00	0.00	3,644.50	3,644.50	0.00
LOWER ROUND PILOT PIN(TOS-3)	7	0	0	0	0	7	7	0
PM11A0093770401-124 REV B	690.21714	0.00000	0.00000			690.21714	690.21714	
	4,831.52	0.00	0.00	0.00	0.00	4,831.52	4,831.52	0.00
LOWER ROUND PILOT PIN(VSOF5)	8	0	0	0	0	8	8	0
PM11A0093880401-111 REV A	431.57750	0.00000	0.00000			431.57750	431.57750	
	3,452.62	0.00	0.00	0.00	0.00	3,452.62	3,452.62	0.00
LOWER ROUND PILOT PIN(WSOF5)	9	0	0	0	0	9	9	0
PM11A0093620401-113 REV A	438.70333	0.00000	0.00000			438.70333	438.70333	
	3,948.33	0.00	0.00	0.00	0.00	3,948.33	3,948.33	0.00
LOWER ROUND PILOT PIN(WSOF6)	7	0	0	0	0	7	7	0
PM11A0093670401-113 REV A	423.72000	0.00000	0.00000			423.72000	423.72000	
	2,966.04	0.00	0.00	0.00	0.00	2,966.04	2,966.04	0.00
LOWER ROUND PILOT PIN(WSOF6I)	5	0	0	0	0	5	5	0
PM11A0093650401-113 REV B	391.08400	0.00000	0.00000			391.08400	391.08400	
	1,955.42	0.00	0.00	0.00	0.00	1,955.42	1,955.42	0.00
LOWER RUNER E-PIN(18PCS/1KB)	46	0	0	0	0	46	46	0
K00Y-4010	382.95435	0.00000	0.00000			382.95435	382.95435	
	17,615.90	0.00	0.00	0.00	0.00	17,615.90	17,615.90	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER RUNNER BLOCK	2	0	0	0	0	2	2	0
LOWER RUNNER BLOCK TO-263-3	48,900.00000	0.00000	0.00000			48,900.00000	48,900.00000	
	97,800.00	0.00	0.00	0.00	0.00	97,800.00	97,800.00	0.00
LOWER RUNNER EPIN	18	0	0	0	0	18	18	0
MJ143-M0013	241.00778	0.00000	0.00000			241.00778	241.00778	
	4,338.14	0.00	0.00	0.00	0.00	4,338.14	4,338.14	0.00
LOWER RUNNER EPIN	16	0	0	0	0	16	16	0
MJ226-M0009	390.39313	0.00000	0.00000			390.39313	390.39313	
	6,246.29	0.00	0.00	0.00	0.00	6,246.29	6,246.29	0.00
LOWER RUNNER E-PIN	23	0	0	0	0	23	23	0
K303-0063/2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOWER RUNNER EPIN A(20PCS/1KB)	80	0	0	0	0	80	80	0
K03G-2007	355.38600	0.00000	0.00000			355.38600	355.38600	
	28,430.88	0.00	0.00	0.00	0.00	28,430.88	28,430.88	0.00
LOWER RUNNER EPIN A(20PCS/1KB)	100	0	0	0	0	100	100	0
K03G-4009	322.02130	0.00000	0.00000			322.02130	322.02130	
	32,202.13	0.00	0.00	0.00	0.00	32,202.13	32,202.13	0.00
LOWER RUNNER EPIN A(20PCS/1KB)	80	0	0	0	0	80	80	0
K283-2007	350.38900	0.00000	0.00000			350.38900	350.38900	
	28,031.12	0.00	0.00	0.00	0.00	28,031.12	28,031.12	0.00
LOWER RUNNER EPIN A(40PCS/1KB)	139	0	0	0	0	139	139	0
K662-0076	340.29504	0.00000	0.00000			340.29504	340.29504	
	47,301.01	0.00	0.00	0.00	0.00	47,301.01	47,301.01	0.00
LOWER RUNNER EPIN A=40PCS/KB	40	0	0	12	0	28	28	0
K02D-6014	225.00650	0.00000	0.00000			225.00650	225.00650	
	9,000.26	0.00	0.00	2,700.08	0.00	6,300.18	6,300.18	0.00
LOWER RUNNER EPIN B(20PCS/1KB)	159	0	0	0	0	159	159	0
K283-2008	350.38792	0.00000	0.00000			350.38792	350.38792	
	55,711.68	0.00	0.00	0.00	0.00	55,711.68	55,711.68	0.00
LOWER RUNNER EPIN B(40PCS/1KB)	160	0	0	0	0	160	160	0
K03G-2008	355.15325	0.00000	0.00000			355.15325	355.15325	
	56,824.52	0.00	0.00	0.00	0.00	56,824.52	56,824.52	0.00
LOWER RUNNER EPIN B(40PCS/1KB)	120	0	0	0	0	120	120	0
K03G-4010	315.91725	0.00000	0.00000			315.91725	315.91725	
	37,910.07	0.00	0.00	0.00	0.00	37,910.07	37,910.07	0.00
LOWER RUNNER EPIN B=40PCS/KB	40	0	0	10	0	30	30	0
K02D-6015	248.33900	0.00000	0.00000			248.33900	248.33900	
	9,933.56	0.00	0.00	2,483.39	0.00	7,450.17	7,450.17	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER RUNNER E-PIN SPECAIL	66	0	0	0	0	66	66	0
K316-0064-1/2	326.42106	0.00000	0.00000			326.42106	326.42106	
	21,543.79	0.00	0.00	0.00	0.00	21,543.79	21,543.79	0.00
LOWER RUNNER EPIN(100369)	32	0	0	0	0	32	32	0
MJ038-M0010	311.45281	0.00000	0.00000			311.45281	311.45281	
	9,966.49	0.00	0.00	0.00	0.00	9,966.49	9,966.49	0.00
LOWER RUNNER E-PIN(12PCS/1KB)	45	0	0	0	0	45	45	0
K413-0004/1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOWER RUNNER E-PIN(14PCS/1KB)	111	0	0	0	0	111	111	0
K300-0081	340.63793	0.00000	0.00000			340.63793	340.63793	
	37,810.81	0.00	0.00	0.00	0.00	37,810.81	37,810.81	0.00
LOWER RUNNER E-PIN(15PCS/1KB)	60	0	0	0	0	60	60	0
K01H-0011	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOWER RUNNER E-PIN(15PCS/1KB)	60	0	0	0	0	60	60	0
K01H-4013	325.90717	0.00000	0.00000			325.90717	325.90717	
	19,554.43	0.00	0.00	0.00	0.00	19,554.43	19,554.43	0.00
LOWER RUNNER E-PIN(15PCS/1KB)	60	0	0	0	0	60	60	0
K359-2011	291.28667	0.00000	0.00000			291.28667	291.28667	
	17,477.20	0.00	0.00	0.00	0.00	17,477.20	17,477.20	0.00
LOWER RUNNER E-PIN(15PCS/1KB)	60	0	0	0	0	60	60	0
K361-8013	316.97867	0.00000	0.00000			316.97867	316.97867	
	19,018.72	0.00	0.00	0.00	0.00	19,018.72	19,018.72	0.00
LOWER RUNNER E-PIN(15PCS/1KB)	40	0	0	0	0	40	40	0
MJ040-M0014	248.67700	0.00000	0.00000			248.67700	248.67700	
	9,947.08	0.00	0.00	0.00	0.00	9,947.08	9,947.08	0.00
LOWER RUNNER E-PIN(18PCS/1KB)	20	0	0	0	0	20	20	0
K05T-0013	289.63800	0.00000	0.00000			289.63800	289.63800	
	5,792.76	0.00	0.00	0.00	0.00	5,792.76	5,792.76	0.00
LOWER RUNNER EPIN(20PCS/1KB)	40	0	0	0	0	40	40	0
K05R-0014	341.61800	0.00000	0.00000			341.61800	341.61800	
	13,664.72	0.00	0.00	0.00	0.00	13,664.72	13,664.72	0.00
LOWER RUNNER E-PIN(20PCS/1KB)	40	0	0	0	0	40	40	0
K02A-6014	351.82975	0.00000	0.00000			351.82975	351.82975	
	14,073.19	0.00	0.00	0.00	0.00	14,073.19	14,073.19	0.00
LOWER RUNNER E-PIN(20PCS/1KB)	80	0	0	0	0	80	80	0
K02E-4008	355.77500	0.00000	0.00000			355.77500	355.77500	
	28,462.00	0.00	0.00	0.00	0.00	28,462.00	28,462.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER RUNNER E-PIN(20PCS/1KB)	40	0	0	0	0	40	40	0
K03K-6012	361.48900	0.00000	0.00000			361.48900	361.48900	
	14,459.56	0.00	0.00	0.00	0.00	14,459.56	14,459.56	0.00
LOWER RUNNER E-PIN(20PCS/1KB)	80	0	0	0	0	80	80	0
K03P-6015	334.45238	0.00000	0.00000			334.45238	334.45238	
	26,756.19	0.00	0.00	0.00	0.00	26,756.19	26,756.19	0.00
LOWER RUNNER E-PIN(20PCS/1KB)	39	0	0	0	0	39	39	0
K07L-0012	251.44000	0.00000	0.00000			251.44000	251.44000	
	9,806.16	0.00	0.00	0.00	0.00	9,806.16	9,806.16	0.00
LOWER RUNNER E-PIN(20PCS/1KB)	40	0	0	0	0	40	40	0
K07L-0012W	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOWER RUNNER E-PIN(20PCS/1KB)	40	0	0	0	0	40	40	0
K279-8015	344.57500	0.00000	0.00000			344.57500	344.57500	
	13,783.00	0.00	0.00	0.00	0.00	13,783.00	13,783.00	0.00
LOWER RUNNER E-PIN(20PCS/1KB)	77	0	0	0	0	77	77	0
K331-0070/2	323.19740	0.00000	0.00000			323.19740	323.19740	
	24,886.20	0.00	0.00	0.00	0.00	24,886.20	24,886.20	0.00
LOWER RUNNER E-PIN(20PCS/1KB)	40	0	0	0	0	40	40	0
K376-2011	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOWER RUNNER E-PIN(20PCS/1KB)	40	0	0	0	0	40	40	0
K385-0008	340.63800	0.00000	0.00000			340.63800	340.63800	
	13,625.52	0.00	0.00	0.00	0.00	13,625.52	13,625.52	0.00
LOWER RUNNER E-PIN(20PCS/1KB)	100	0	0	0	0	100	100	0
K689-0066-1/2	333.19000	0.00000	0.00000			333.19000	333.19000	
	33,319.00	0.00	0.00	0.00	0.00	33,319.00	33,319.00	0.00
LOWER RUNNER EPIN(20PCS/KB)	60	0	0	0	0	60	60	0
K03P-0016	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOWER RUNNER EPIN(20PCS/KB)	20	0	0	0	0	20	20	0
K359-4013	277.70650	0.00000	0.00000			277.70650	277.70650	
	5,554.13	0.00	0.00	0.00	0.00	5,554.13	5,554.13	0.00
LOWER RUNNER E-PIN(30PCS/1KB)	60	0	0	0	0	60	60	0
K314-0065-1/2	340.63800	0.00000	0.00000			340.63800	340.63800	
	20,438.28	0.00	0.00	0.00	0.00	20,438.28	20,438.28	0.00
LOWER RUNNER E-PIN(30PCS/1KB)	119	0	0	0	0	119	119	0
K325-0065/2	342.19899	0.00000	0.00000			342.19899	342.19899	
	40,721.68	0.00	0.00	0.00	0.00	40,721.68	40,721.68	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER SUPPORT E(4PCS/KB)	4	0	0	0	0	4	4	0
K02P-7505	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOWER THROUGH GATE EPIN A(40PC	40	0	0	0	0	40	40	0
K02A-6016	360.59500	0.00000	0.00000			360.59500	360.59500	
	14,423.80	0.00	0.00	0.00	0.00	14,423.80	14,423.80	0.00
LOWER THROUGH GATE EPIN A(40PC	138	0	0	0	0	138	138	0
K03P-6017	325.83536	0.00000	0.00000			325.83536	325.83536	
	44,965.28	0.00	0.00	0.00	0.00	44,965.28	44,965.28	0.00
LOWER THROUGH GATE EPIN B(20PC	40	0	0	0	0	40	40	0
K02A-6017	360.59300	0.00000	0.00000			360.59300	360.59300	
	14,423.72	0.00	0.00	0.00	0.00	14,423.72	14,423.72	0.00
LOWER THROUGH GATE EPIN B(20PC	84	0	0	0	0	84	84	0
K03P-6018	363.34060	0.00000	0.00000			363.34060	363.34060	
	30,520.61	0.00	0.00	0.00	0.00	30,520.61	30,520.61	0.00
LOWER THROUGH GATE EPIN(40PCS)	153	0	0	0	0	153	153	0
K07L-0014	256.59967	0.00000	0.00000			256.59967	256.59967	
	39,259.75	0.00	0.00	0.00	0.00	39,259.75	39,259.75	0.00
LOWER THROUGH GATE EPIN-A(40PC	170	0	0	0	0	170	170	0
K02A-4015	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOWER THROUGH GATE EPIN-B(20PC	77	0	0	0	0	77	77	0
K02A-4016	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOWER THROUGHT GATE EPIN(60PCS	240	0	0	0	0	240	240	0
K02E-4010	408.20500	0.00000	0.00000			408.20500	408.20500	
	97,969.20	0.00	0.00	0.00	0.00	97,969.20	97,969.20	0.00
LOWER THROUGHT GATE EPIN(60PCS	120	0	0	0	0	120	120	0
K02E-4010(OLD SERIE)	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LR THERMOSTAT SENSOR	3	0	0	0	0	3	3	0
PA14-4012	3,334.51000	0.00000	0.00000			3,334.51000	3,334.51000	
	10,003.53	0.00	0.00	0.00	0.00	10,003.53	10,003.53	0.00
LYNK CAM	2	0	0	0	0	2	2	0
DI041-3054-1	10,980.00000	0.00000	0.00000			10,980.00000	10,980.00000	
	21,960.00	0.00	0.00	0.00	0.00	21,960.00	21,960.00	0.00
LYNK CAM	2	0	0	0	0	2	2	0
EI030-3007-1*1	7,612.50000	0.00000	0.00000			7,612.50000	7,612.50000	
	15,225.00	0.00	0.00	0.00	0.00	15,225.00	15,225.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
M FLANGE 48.4x40.0	1	0	0	0	0	1	1	0
MFM-0484401-1	22,408.52000	0.00000	0.00000			22,408.52000	22,408.52000	
	22,408.52	0.00	0.00	0.00	0.00	22,408.52	22,408.52	0.00
M FLANGE 49.4X40.0 STD	2	0	0	0	0	2	2	0
MFM-049440-1	25,681.55000	0.00000	0.00000			25,681.55000	25,681.55000	
	51,363.10	0.00	0.00	0.00	0.00	51,363.10	51,363.10	0.00
MACHANICAL VALVE=3PCS/KB	2	0	0	0	0	2	2	0
VM230-02-34B	961.80000	0.00000	0.00000			961.80000	961.80000	
	1,923.60	0.00	0.00	0.00	0.00	1,923.60	1,923.60	0.00
MACOME	3	0	0	0	0	3	3	0
MG-210	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MAG HANDLE INTERMEDIA BROAD	5	0	0	0	0	5	5	0
08888-4116-000-05	10,515.45000	0.00000	0.00000			10,515.45000	10,515.45000	
	52,577.25	0.00	0.00	0.00	0.00	52,577.25	52,577.25	0.00
MAG VALVE 3/2 8BAR DC 65.111	7	0	0	1	0	6	6	0
110.0054.1	4,133.46857	0.00000	0.00000			4,133.46857	4,133.46857	
	28,934.28	0.00	0.00	4,133.47	0.00	24,800.81	24,800.81	0.00
MAGAZINE BRACKET(2)	1	0	0	0	0	1	1	0
EZI3513-1002	637.00000	0.00000	0.00000			637.00000	637.00000	
	637.00	0.00	0.00	0.00	0.00	637.00	637.00	0.00
MAGAZINE PLATE(5PCS/1KB)	11	0	0	0	0	11	11	0
EI255-7753-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MAGIC INK (GUITAR-MG)	18	0	0	0	0	18	18	0
NO.900M90-T3 (BLUE)	85.50000	0.00000	0.00000			85.50000	85.50000	
	1,539.00	0.00	0.00	0.00	0.00	1,539.00	1,539.00	0.00
MAGIC INK(GUTAR-MG)(60PCS/KB)	76	0	0	0	0	76	76	0
NO.900M90-T1 BLACK	85.50000	0.00000	0.00000			85.50000	85.50000	
	6,498.00	0.00	0.00	0.00	0.00	6,498.00	6,498.00	0.00
MAGNATIC CONTACTOR	2	0	0	0	0	2	2	0
LC1 D09P7	1,130.00000	0.00000	0.00000			1,130.00000	1,130.00000	
	2,260.00	0.00	0.00	0.00	0.00	2,260.00	2,260.00	0.00
MAGNATIC CONTACTOR	2	0	0	0	0	2	2	0
LC1 D12P7	1,470.00000	0.00000	0.00000			1,470.00000	1,470.00000	
	2,940.00	0.00	0.00	0.00	0.00	2,940.00	2,940.00	0.00
MAGNATIC CONTACTOR	2	0	0	0	0	2	2	0
LC1 D18P7	2,790.00000	0.00000	0.00000			2,790.00000	2,790.00000	
	5,580.00	0.00	0.00	0.00	0.00	5,580.00	5,580.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
MAGNATIC CONTACTOR	2	0	0	0	0	2	2	0
LC1 D25P7	3,460.00000	0.00000	0.00000			3,460.00000	3,460.00000	
	6,920.00	0.00	0.00	0.00	0.00	6,920.00	6,920.00	0.00
MAGNATIC CONTACTOR	1	0	0	0	0	1	1	0
LC1 D32P7	4,380.00000	0.00000	0.00000			4,380.00000	4,380.00000	
	4,380.00	0.00	0.00	0.00	0.00	4,380.00	4,380.00	0.00
MAGNET BASE	3	0	0	0	0	3	3	0
EI140-2027	441.20000	0.00000	0.00000			441.20000	441.20000	
	1,323.60	0.00	0.00	0.00	0.00	1,323.60	1,323.60	0.00
MAGNET CARRIER(DAISHO)	10	0	0	0	0	10	10	0
SIP-D6 MAGNET CARRIER REV.2	9,701.57400	0.00000	0.00000			9,701.57400	9,701.57400	
	97,015.74	0.00	0.00	0.00	0.00	97,015.74	97,015.74	0.00
MAGNET CATCH	2	0	0	0	0	2	2	0
TL-73-AL-F	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MAGNET CATCH	3	0	0	0	0	3	3	0
TL-98S-AL-F	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MAGNET CATCH SWITCH=4PCS/KB	19	0	0	0	0	19	19	0
HMGR6	642.73895	0.00000	0.00000			642.73895	642.73895	
	12,212.04	0.00	0.00	0.00	0.00	12,212.04	12,212.04	0.00
MAGNET CATCH SWITCH=4PCS/KB	2	0	0	0	0	2	2	0
HMGR8	605.26000	0.00000	0.00000			605.26000	605.26000	
	1,210.52	0.00	0.00	0.00	0.00	1,210.52	1,210.52	0.00
MAGNET POCKET(20PCS/KB)	6	0	0	0	0	6	6	0
MAKU-500B	349.92333	0.00000	0.00000			349.92333	349.92333	
	2,099.54	0.00	0.00	0.00	0.00	2,099.54	2,099.54	0.00
MAGNET POCKET(30PCS/KB)	6	0	0	0	0	6	6	0
MK-511W	135.27333	0.00000	0.00000			135.27333	135.27333	
	811.64	0.00	0.00	0.00	0.00	811.64	811.64	0.00
MAGNET SENSOR	5	0	0	0	0	5	5	0
H-30	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MAGNET SWITCH	6	0	0	0	0	6	6	0
SET-P-15-2	2,916.64000	0.00000	0.00000			2,916.64000	2,916.64000	
	17,499.84	0.00	0.00	0.00	0.00	17,499.84	17,499.84	0.00
MAGNETIC BAR(10PCS/KB)	36	0	0	0	0	36	36	0
12 inc.(L:300mm.)	70.00000	0.00000	0.00000			70.00000	70.00000	
	2,520.00	0.00	0.00	0.00	0.00	2,520.00	2,520.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
MAGNETIC CONTACTOR	3	0	0	0	0	3	3	0
BMP650502	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MAGNETIC CONTACTOR	4	0	0	0	0	4	4	0
S/N#SC-O(110)	481.25000	0.00000	0.00000			481.25000	481.25000	
	1,925.00	0.00	0.00	0.00	0.00	1,925.00	1,925.00	0.00
MAGNETIC CONTACTOR	4	0	0	0	0	4	4	0
S-T20 (110VAC)	650.00000	0.00000	0.00000			650.00000	650.00000	
	2,600.00	0.00	0.00	0.00	0.00	2,600.00	2,600.00	0.00
MAGNETIC CONTACTOR(2PCS/KB)	5	0	0	0	0	5	5	0
S-T10(COIL:110VAC) SET	2,500.00000	0.00000	0.00000			2,500.00000	2,500.00000	
	12,500.00	0.00	0.00	0.00	0.00	12,500.00	12,500.00	0.00
MAGNETIC CONTROLLER=2PCS/KB	1	0	0	0	0	1	1	0
FC10N-3P+1a AC200V	720.00000	0.00000	0.00000			720.00000	720.00000	
	720.00	0.00	0.00	0.00	0.00	720.00	720.00	0.00
MAGNETIC RELAY(4PCS/KB)	8	0	0	0	0	8	8	0
LA1 KN 13	460.00000	0.00000	0.00000			460.00000	460.00000	
	3,680.00	0.00	0.00	0.00	0.00	3,680.00	3,680.00	0.00
MAIN BOARD	3	0	0	0	0	3	3	0
P4P800-SE	7,900.00000	0.00000	0.00000			7,900.00000	7,900.00000	
	23,700.00	0.00	0.00	0.00	0.00	23,700.00	23,700.00	0.00
MAIN BOARD PENTIUM 4 (FT)	2	0	0	0	0	2	2	0
2.8 GhZ,512K	15,000.00000	0.00000	0.00000			15,000.00000	15,000.00000	
	30,000.00	0.00	0.00	0.00	0.00	30,000.00	30,000.00	0.00
MAIN BOARD SOCKET 478=2PCS/KB	3	0	0	0	0	3	3	0
SIZE 24.4X19.6 CM	3,700.00000	0.00000	0.00000			3,700.00000	3,700.00000	
	11,100.00	0.00	0.00	0.00	0.00	11,100.00	11,100.00	0.00
MAIN BOARD(REW)	1	0	0	0	0	1	1	0
P4P800-SE(REW)	6,800.00000	0.00000	0.00000			6,800.00000	6,800.00000	
	6,800.00	0.00	0.00	0.00	0.00	6,800.00	6,800.00	0.00
MAIN BOARD(REW)	1	0	0	0	0	1	1	0
P4P800-VM(REW)	7,400.00000	0.00000	0.00000			7,400.00000	7,400.00000	
	7,400.00	0.00	0.00	0.00	0.00	7,400.00	7,400.00	0.00
MAIN BOARD(REW)	3	0	0	0	0	3	3	0
P5P800-SE(REW)	8,600.00000	0.00000	0.00000			8,600.00000	8,600.00000	
	25,800.00	0.00	0.00	0.00	0.00	25,800.00	25,800.00	0.00
MAIN BOARD(REW)	1	0	0	0	0	1	1	0
TUSL2-M(REW)	8,000.00000	0.00000	0.00000			8,000.00000	8,000.00000	
	8,000.00	0.00	0.00	0.00	0.00	8,000.00	8,000.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
MAIN BOARD=2PCS/KB	1	0	0	0	0	1	1	0
P4M900-M4	4,000.00000	0.00000	0.00000			4,000.00000	4,000.00000	
	4,000.00	0.00	0.00	0.00	0.00	4,000.00	4,000.00	0.00
MAIN BODY	2	0	0	0	0	2	2	0
MJET-A-MB	6,250.00000	0.00000	0.00000			6,250.00000	6,250.00000	
	12,500.00	0.00	0.00	0.00	0.00	12,500.00	12,500.00	0.00
MAIN CHUCK	4	0	0	0	0	4	4	0
EC42-2001(PM2BLK-E00004938)	26,491.88750	0.00000	0.00000			26,491.88750	26,491.88750	
	105,967.55	0.00	0.00	0.00	0.00	105,967.55	105,967.55	0.00
MAIN CHUCK(HOLDER SET)	5	0	0	0	0	5	5	0
EUC91-0002	14,703.78600	0.00000	0.00000			14,703.78600	14,703.78600	
	73,518.93	0.00	0.00	0.00	0.00	73,518.93	73,518.93	0.00
MAIN CHUCK(ONLY NOZZLE)	5	0	0	0	0	5	5	0
ECU10-2001	8,822.27200	0.00000	0.00000			8,822.27200	8,822.27200	
	44,111.36	0.00	0.00	0.00	0.00	44,111.36	44,111.36	0.00
MAIN FOLD=2PCS/KB	1	0	0	0	0	1	1	0
VV5Z3-43-031-C4	1,289.60000	0.00000	0.00000			1,289.60000	1,289.60000	
	1,289.60	0.00	0.00	0.00	0.00	1,289.60	1,289.60	0.00
MAIN PLATE=2PCS/KB	1	0	0	0	0	1	1	0
EI775-3501-1	800.00000	0.00000	0.00000			800.00000	800.00000	
	800.00	0.00	0.00	0.00	0.00	800.00	800.00	0.00
MAIN PRESSURE ROLLER=10PCS/KB	30	0	0	0	0	30	30	0
MECO-PL1309-264	1,300.00000	0.00000	0.00000			1,300.00000	1,300.00000	
	39,000.00	0.00	0.00	0.00	0.00	39,000.00	39,000.00	0.00
MAIN PRESSURE ROLLER=5PCS/KB	15	0	0	0	0	15	15	0
MECO-PL1309-254	1,800.00000	0.00000	0.00000			1,800.00000	1,800.00000	
	27,000.00	0.00	0.00	0.00	0.00	27,000.00	27,000.00	0.00
MAIN SHAFT(2PCS/1KB)	2	0	0	0	0	2	2	0
EI749-3507	256.00000	0.00000	0.00000			256.00000	256.00000	
	512.00	0.00	0.00	0.00	0.00	512.00	512.00	0.00
MAIN SLIDER S(4PCS/1KB)	3	0	0	0	0	3	3	0
EI762-1107-1	1,206.00000	0.00000	0.00000			1,206.00000	1,206.00000	
	3,618.00	0.00	0.00	0.00	0.00	3,618.00	3,618.00	0.00
MANIFOLD	1	0	0	0	0	1	1	0
VV5Z3-021-C4	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MANIFOLD	2	0	0	0	0	2	2	0
XN44-0006	13,528.23000	0.00000	0.00000			13,528.23000	13,528.23000	
	27,056.46	0.00	0.00	0.00	0.00	27,056.46	27,056.46	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
MANIFOLD BASE FOR VALVE(REQ.)	1	0	0	0	0	1	1	0
VV5Z3-41-041-M5	959.25000	0.00000	0.00000			959.25000	959.25000	
	959.25	0.00	0.00	0.00	0.00	959.25	959.25	0.00
MANIFOLD BASE FOR VALVE(REQ.)	1	0	0	0	0	1	1	0
VV5Z3-41-071-M5	1,593.00000	0.00000	0.00000			1,593.00000	1,593.00000	
	1,593.00	0.00	0.00	0.00	0.00	1,593.00	1,593.00	0.00
MANIFOLD(2PCS/1KB)	3	0	0	0	0	3	3	0
MFS3-P15-M5-B	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MANIFOLD(2PCS/1KB)	1	0	0	0	0	1	1	0
VV523-051-C4	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MANIFOLD(3PCS/1KB)	6	0	0	0	0	6	6	0
MFS4-PI5-M5	833.91167	0.00000	0.00000			833.91167	833.91167	
	5,003.47	0.00	0.00	0.00	0.00	5,003.47	5,003.47	0.00
MANIFOLD=2PCS/KB	1	0	0	0	0	1	1	0
VV5Z3-43-041-C4	1,049.96000	0.00000	0.00000			1,049.96000	1,049.96000	
	1,049.96	0.00	0.00	0.00	0.00	1,049.96	1,049.96	0.00
MANUAL CLAMP ASSY MSOP10	1	0	0	0	0	1	1	0
P/N:E292SC4406	18,361.58000	0.00000	0.00000			18,361.58000	18,361.58000	
	18,361.58	0.00	0.00	0.00	0.00	18,361.58	18,361.58	0.00
MANUAL CLAMP ASSY TSSOP-C10J	1	1	0	0	0	2	2	0
P/N:E292SC4405	16,351.47000	16,220.03000	0.00000			16,285.75000	16,285.75000	
	16,351.47	16,220.03	0.00	0.00	0.00	32,571.50	32,571.50	0.00
MANUAL CLAMP SOCKET(SSOP)	1	0	0	0	0	1	1	0
P/N:E292SC4393	16,880.18000	0.00000	0.00000			16,880.18000	16,880.18000	
	16,880.18	0.00	0.00	0.00	0.00	16,880.18	16,880.18	0.00
MANUAL SOCKET 256 PINS(REQ)	4	0	0	0	0	4	4	0
M-B5855-006	8,700.00000	0.00000	0.00000			8,700.00000	8,700.00000	
	34,800.00	0.00	0.00	0.00	0.00	34,800.00	34,800.00	0.00
MANUAL SOCKET(SQFP-T52)	30	0	0	0	0	30	30	0
FPQ-52-0.65-08	717.64967	0.00000	0.00000			717.64967	717.64967	
	21,529.49	0.00	0.00	0.00	0.00	21,529.49	21,529.49	0.00
MARK PIN(30PCS/1KB)	120	0	0	0	0	120	120	0
K314-0091	34.52200	0.00000	0.00000			34.52200	34.52200	
	4,142.64	0.00	0.00	0.00	0.00	4,142.64	4,142.64	0.00
MARKER (WATERPROOF)(25PCS/KB)	65	0	0	0	0	65	65	0
0.4,1MM. 041T BLACK	26.00000	0.00000	0.00000			26.00000	26.00000	
	1,690.00	0.00	0.00	0.00	0.00	1,690.00	1,690.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
MARKER /HORSE(10PCS/KB)	16	0	0	0	0	16	16	0
RED(MARKER)	8.71438	0.00000	0.00000			8.71438	8.71438	
	139.43	0.00	0.00	0.00	0.00	139.43	139.43	0.00
MARKER /HORSE(30PCS/KB)	15	0	0	0	0	15	15	0
GREEN(MARKER)	8.00000	0.00000	0.00000			8.00000	8.00000	
	120.00	0.00	0.00	0.00	0.00	120.00	120.00	0.00
MARKER NG BOX=4PCS/KB	8	0	0	0	0	8	8	0
EI510-5527	650.00000	0.00000	0.00000			650.00000	650.00000	
	5,200.00	0.00	0.00	0.00	0.00	5,200.00	5,200.00	0.00
MARKER NG BOX=4PCS/KB	2	0	0	0	0	2	2	0
EI681-4855	650.00000	0.00000	0.00000			650.00000	650.00000	
	1,300.00	0.00	0.00	0.00	0.00	1,300.00	1,300.00	0.00
MARKER PEN /ZEBRA(100PCS/KB)	39	100	0	99	0	40	40	0
MO-120MC Twin Head Black	28.96949	29.00000	0.00000			28.99144	28.99144	
	1,129.81	2,900.00	0.00	2,870.15	0.00	1,159.66	1,159.66	0.00
MARKER PEN /ZEBRA(25PCS/KB)	65	0	0	10	0	55	55	0
MO-120MC Twin Head BLUE	28.72354	0.00000	0.00000			28.72354	28.72354	
	1,867.03	0.00	0.00	287.24	0.00	1,579.79	1,579.79	0.00
MARKER PEN SDR-200(10PCS/KB)	39	0	0	0	0	39	39	0
BLACK(PILOT)	4.20000	0.00000	0.00000			4.20000	4.20000	
	163.80	0.00	0.00	0.00	0.00	163.80	163.80	0.00
MARKER PEN SDR-200(10PCS/KB)	43	0	0	0	0	43	43	0
BLUE(PILOT)	4.95907	0.00000	0.00000			4.95907	4.95907	
	213.24	0.00	0.00	0.00	0.00	213.24	213.24	0.00
MARKER PEN SDR-200(10PCS/KB)	59	0	0	0	0	59	59	0
RED(PILOT)	4.56373	0.00000	0.00000			4.56373	4.56373	
	269.26	0.00	0.00	0.00	0.00	269.26	269.26	0.00
MARKER PEN SDR-200(30PCS/KB)	58	0	0	20	0	38	38	0
GREEN(PILOT)	5.00000	0.00000	0.00000			5.00000	5.00000	
	290.00	0.00	0.00	100.00	0.00	190.00	190.00	0.00
MARKER PEN(50PCS/KB)	88	0	0	0	0	88	88	0
ARTLINE 90(BLACK)	27.50000	0.00000	0.00000			27.50000	27.50000	
	2,420.00	0.00	0.00	0.00	0.00	2,420.00	2,420.00	0.00
MARKER PEN/ZEBRA(25PCS/KB)	44	0	0	0	0	44	44	0
MO-120 MC TwinHead GREEN	28.73909	0.00000	0.00000			28.73909	28.73909	
	1,264.52	0.00	0.00	0.00	0.00	1,264.52	1,264.52	0.00
MARKER PEN/ZEBRA(50PCS/KB)	85	0	0	20	0	65	65	0
MO-120 MC Twin Head RED	28.90176	0.00000	0.00000			28.90176	28.90176	
	2,456.65	0.00	0.00	578.04	0.00	1,878.61	1,878.61	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
MARKER PERMANENT(25PCS/KB)	39	0	0	5	0	34	34	0
HORSE:BLACK	8.92872	0.00000	0.00000			8.92872	8.92872	
	348.22	0.00	0.00	44.64	0.00	303.58	303.58	0.00
MARKER PERMANENT(25PCS/KB)	25	0	0	5	0	20	20	0
HORSE:BLUE	8.99200	0.00000	0.00000			8.99200	8.99200	
	224.80	0.00	0.00	44.96	0.00	179.84	179.84	0.00
MARKER WHITEBOARD(25PCS/KB)	26	0	0	17	0	9	9	0
2.5MM BLACK	15.98385	0.00000	0.00000			15.98385	15.98385	
	415.58	0.00	0.00	271.73	0.00	143.85	143.85	0.00
MARKER WHITEBOARD(25PCS/KB)	18	0	0	0	0	18	18	0
2.5MM GREEN	15.72278	0.00000	0.00000			15.72278	15.72278	
	283.01	0.00	0.00	0.00	0.00	283.01	283.01	0.00
MARKER WHITEBOARD(25PCS/KB)	24	0	0	3	0	21	21	0
2.5MM RED	15.88875	0.00000	0.00000			15.88875	15.88875	
	381.33	0.00	0.00	47.67	0.00	333.66	333.66	0.00
MARKER WYTEBOARD (25PCS/KB)	40	0	0	3	0	37	37	0
BLUE / PILOT	15.99900	0.00000	0.00000			15.99900	15.99900	
	639.96	0.00	0.00	48.00	0.00	591.96	591.96	0.00
MARKER/STABILO SWING(20PCS/KB)	39	0	0	4	0	35	35	0
BLUE(SWING)	20.97462	0.00000	0.00000			20.97462	20.97462	
	818.01	0.00	0.00	83.90	0.00	734.11	734.11	0.00
MARKER/STABILO SWING(20PCS/KB)	69	0	0	13	0	56	56	0
PINK(SWING)	21.50652	0.00000	0.00000			21.50652	21.50652	
	1,483.95	0.00	0.00	279.58	0.00	1,204.37	1,204.37	0.00
MARKER/STABILO SWING(50PCS/KB)	13	0	0	9	0	4	4	0
GREEN(SWING)	20.99154	0.00000	0.00000			20.99154	20.99154	
	272.89	0.00	0.00	188.92	0.00	83.97	83.97	0.00
MARKER/STABILO SWING(50PCS/KB)	59	0	0	5	0	54	54	0
ORANGE(SWING)	21.49373	0.00000	0.00000			21.49373	21.49373	
	1,268.13	0.00	0.00	107.47	0.00	1,160.66	1,160.66	0.00
MARKER/STABILO SWING(50PCS/KB)	32	30	0	3	0	59	59	0
PURPLE(SWING)	22.92563	24.00000	0.00000			23.44548	23.44548	
	733.62	720.00	0.00	70.34	0.00	1,383.28	1,383.28	0.00
MARKER/STABILO SWING(50PCS/KB)	66	0	0	14	0	52	52	0
YELLOW(SWING)	21.64864	0.00000	0.00000			21.64864	21.64864	
	1,428.81	0.00	0.00	303.08	0.00	1,125.73	1,125.73	0.00
MARKING ROLLER(1)	4	0	0	0	0	4	4	0
EI543-3266	2,990.00000	0.00000	0.00000			2,990.00000	2,990.00000	
	11,960.00	0.00	0.00	0.00	0.00	11,960.00	11,960.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
MARKING ROLLER(2)	2	0	0	0	0	2	2	0
EI543-3312	2,890.00000	0.00000	0.00000			2,890.00000	2,890.00000	
	5,780.00	0.00	0.00	0.00	0.00	5,780.00	5,780.00	0.00
MARKING SHAFT	3	0	0	0	0	3	3	0
EI577-3916	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MAX.MOTOR 42V 90W PLAN.	2	0	0	0	0	2	2	0
130.0350.1	21,261.95500	0.00000	0.00000			21,261.95500	21,261.95500	
	42,523.91	0.00	0.00	0.00	0.00	42,523.91	42,523.91	0.00
MEASURING INSERT RAIL(5PC/1KB)	13	0	0	0	0	13	13	0
EI722-3099-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEASURING RAIL	2	0	0	0	0	2	2	0
DI771-1213*M	1,575.00000	0.00000	0.00000			1,575.00000	1,575.00000	
	3,150.00	0.00	0.00	0.00	0.00	3,150.00	3,150.00	0.00
MEASURING RAIL	2	0	0	0	0	2	2	0
DI771-1413*M	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEASURING RAIL	2	0	0	0	0	2	2	0
DI771-1613*M	1,456.00000	0.00000	0.00000			1,456.00000	1,456.00000	
	2,912.00	0.00	0.00	0.00	0.00	2,912.00	2,912.00	0.00
MEASURING RAIL	1	0	0	0	0	1	1	0
DI771-6012	5,990.00000	0.00000	0.00000			5,990.00000	5,990.00000	
	5,990.00	0.00	0.00	0.00	0.00	5,990.00	5,990.00	0.00
MEASURING RAIL	2	0	0	0	0	2	2	0
DI771-6112	5,990.00000	0.00000	0.00000			5,990.00000	5,990.00000	
	11,980.00	0.00	0.00	0.00	0.00	11,980.00	11,980.00	0.00
MEASURING RAIL	18	0	0	0	0	18	18	0
EI722-3039	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEASURING RAIL	2	0	0	0	0	2	2	0
SOT223-4F	8,700.00000	0.00000	0.00000			8,700.00000	8,700.00000	
	17,400.00	0.00	0.00	0.00	0.00	17,400.00	17,400.00	0.00
MEASURING RAIL (L)	3	0	0	0	0	3	3	0
DI776-3504	2,272.00000	0.00000	0.00000			2,272.00000	2,272.00000	
	6,816.00	0.00	0.00	0.00	0.00	6,816.00	6,816.00	0.00
MEASURING RAIL L(2PCS/1KB)	2	0	0	0	0	2	2	0
DI776-1604	1,663.00000	0.00000	0.00000			1,663.00000	1,663.00000	
	3,326.00	0.00	0.00	0.00	0.00	3,326.00	3,326.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
MEASURING RAIL L(2PCS/KB)	2	0	0	1	0	1	1	0
DI771-4813	2,876.00000	0.00000	0.00000			2,876.00000	2,876.00000	
	5,752.00	0.00	0.00	2,876.00	0.00	2,876.00	2,876.00	0.00
MEASURING RAIL L(PROBE)	1	0	0	0	0	1	1	0
DI771-4813-M	2,564.00000	0.00000	0.00000			2,564.00000	2,564.00000	
	2,564.00	0.00	0.00	0.00	0.00	2,564.00	2,564.00	0.00
MEASURING RAIL R(PROBE)	2	0	0	0	0	2	2	0
DI776-4813	2,580.00000	0.00000	0.00000			2,580.00000	2,580.00000	
	5,160.00	0.00	0.00	0.00	0.00	5,160.00	5,160.00	0.00
MEASURING RAIL TO252	1	0	0	0	0	1	1	0
EI776-3404	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEASURING RAIL TO252=2PCS/KB	2	0	0	0	0	2	2	0
DI771-3413	4,990.00000	0.00000	0.00000			4,990.00000	4,990.00000	
	9,980.00	0.00	0.00	0.00	0.00	9,980.00	9,980.00	0.00
MEASURING RAIL(2)	18	0	0	0	0	18	18	0
EI722-3098	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEASURING RAIL(3)	21	0	0	0	0	21	21	0
EI722-3097	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEASURING RAIL(HTSA44)=2PCS/KB	2	0	0	0	0	2	2	0
DI771-3711	1,495.00000	0.00000	0.00000			1,495.00000	1,495.00000	
	2,990.00	0.00	0.00	0.00	0.00	2,990.00	2,990.00	0.00
MEASURING RAIL(HTSA44)=2PCS/KB	1	0	0	0	0	1	1	0
DI776-3704-1	1,566.66000	0.00000	0.00000			1,566.66000	1,566.66000	
	1,566.66	0.00	0.00	0.00	0.00	1,566.66	1,566.66	0.00
MEASURING RAIL(ITHA-21)CERAMIC	3	0	0	0	0	3	3	0
EI792-2135	8,490.00000	0.00000	0.00000			8,490.00000	8,490.00000	
	25,470.00	0.00	0.00	0.00	0.00	25,470.00	25,470.00	0.00
MEASURING RAIL(L)	2	0	0	0	0	2	2	0
DI776-1004	1,187.00000	0.00000	0.00000			1,187.00000	1,187.00000	
	2,374.00	0.00	0.00	0.00	0.00	2,374.00	2,374.00	0.00
MEASURING RAIL(L)	2	0	0	0	0	2	2	0
DI776-1204	1,800.00000	0.00000	0.00000			1,800.00000	1,800.00000	
	3,600.00	0.00	0.00	0.00	0.00	3,600.00	3,600.00	0.00
MEASURING RAIL(R)	1	0	0	0	0	1	1	0
DI771-3511	1,620.00000	0.00000	0.00000			1,620.00000	1,620.00000	
	1,620.00	0.00	0.00	0.00	0.00	1,620.00	1,620.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
METAL CONSENT(5PCS/1KB)	14	0	0	0	0	14	14	0
NCS-162RF	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
METAL FILTER	2	0	0	0	0	2	2	0
FOR O2 ANALYZER (5PCS/SET)	4,365.00000	0.00000	0.00000			4,365.00000	4,365.00000	
	8,730.00	0.00	0.00	0.00	0.00	8,730.00	8,730.00	0.00
Metal Squeegee (L=370mm)	5	0	0	0	0	5	5	0
2AGRNS000100	4,970.00000	0.00000	0.00000			4,970.00000	4,970.00000	
	24,850.00	0.00	0.00	0.00	0.00	24,850.00	24,850.00	0.00
Metal Squeegee Holder	3	0	0	0	0	3	3	0
10946H1SHA01	6,145.67000	0.00000	0.00000			6,145.67000	6,145.67000	
	18,437.01	0.00	0.00	0.00	0.00	18,437.01	18,437.01	0.00
METER	1	0	0	0	0	1	1	0
AR42L-03-BAK-AH	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
METERING PUMP	1	0	0	0	0	1	1	0
MS1C38C51C4060	28,300.00000	0.00000	0.00000			28,300.00000	28,300.00000	
	28,300.00	0.00	0.00	0.00	0.00	28,300.00	28,300.00	0.00
METRERING PUMP	1	0	0	0	0	1	1	0
EK-B11VC-20ER3	13,604.00000	0.00000	0.00000			13,604.00000	13,604.00000	
	13,604.00	0.00	0.00	0.00	0.00	13,604.00	13,604.00	0.00
MICA SHEET=100PCS/KB	100	0	0	0	0	100	100	0
FOR PACKAGE TO220	1.00000	0.00000	0.00000			1.00000	1.00000	
	100.00	0.00	0.00	0.00	0.00	100.00	100.00	0.00
MICRO E LINEAR SCALE	2	0	0	0	0	2	2	0
M2110-200-1-R5725-HC	30,397.62500	0.00000	0.00000			30,397.62500	30,397.62500	
	60,795.25	0.00	0.00	0.00	0.00	60,795.25	60,795.25	0.00
MICRO FUSE 250V(10PCS/KB)	10	0	0	0	0	10	10	0
2 PIN 4A	290.00000	0.00000	0.00000			290.00000	290.00000	
	2,900.00	0.00	0.00	0.00	0.00	2,900.00	2,900.00	0.00
MICRO FUSE=10PCS/KB	10	0	0	0	0	10	10	0
2 PIN 3.15A	280.00000	0.00000	0.00000			280.00000	280.00000	
	2,800.00	0.00	0.00	0.00	0.00	2,800.00	2,800.00	0.00
MICRO FUSE=10PCS/KB	10	0	0	0	0	10	10	0
2 PIN 5A	300.00000	0.00000	0.00000			300.00000	300.00000	
	3,000.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00	0.00
MICRO FUSE=10PCS/KB	39	0	0	0	0	39	39	0
LM20(2A)	30.26923	0.00000	0.00000			30.26923	30.26923	
	1,180.50	0.00	0.00	0.00	0.00	1,180.50	1,180.50	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
MICRO SWITCH	4	0	0	0	0	4	4	0
Z-15GW25	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MICRO SWITCH(10PCS/1KB)	17	0	0	0	0	17	17	0
V-15-1A5	23.56529	0.00000	0.00000			23.56529	23.56529	
	400.61	0.00	0.00	0.00	0.00	400.61	400.61	0.00
MICRO SWITCH(10PCS/1KB)	17	0	0	0	0	17	17	0
V-155-1A5	65.83235	0.00000	0.00000			65.83235	65.83235	
	1,119.15	0.00	0.00	0.00	0.00	1,119.15	1,119.15	0.00
MICRO SWITCH(10PCS/1KB)	21	0	0	0	0	21	21	0
Z-15GW2-B	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MICRO SWITCH(5PCS/1KB)	15	0	0	0	0	15	15	0
BZ-2RD-T4-J	173.33333	0.00000	0.00000			173.33333	173.33333	
	2,600.00	0.00	0.00	0.00	0.00	2,600.00	2,600.00	0.00
MICRO SWITCH(5PCS/1KB)	17	0	0	0	0	17	17	0
Z-15GW22-B	143.08294	0.00000	0.00000			143.08294	143.08294	
	2,432.41	0.00	0.00	0.00	0.00	2,432.41	2,432.41	0.00
MICRO SWITCH(5PCS/1KB)	18	0	0	0	0	18	18	0
Z-15GW2A55-B5V	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MICRO SWITCH(5PCS/1KB)	14	0	0	0	0	14	14	0
Z-15HW52-B	211.80000	0.00000	0.00000			211.80000	211.80000	
	2,965.20	0.00	0.00	0.00	0.00	2,965.20	2,965.20	0.00
MICRO SWITCH(5PCS/1KB)	6	0	0	0	0	6	6	0
ZC-N2255	745.00000	0.00000	0.00000			745.00000	745.00000	
	4,470.00	0.00	0.00	0.00	0.00	4,470.00	4,470.00	0.00
MICRO SWITCH(5PCS/1KB)	9	0	0	0	0	9	9	0
ZC-Q2255	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MICRO SWITCH(SPECAIL)	10	0	0	0	0	10	10	0
V-10-1A4	34.05500	0.00000	0.00000			34.05500	34.05500	
	340.55	0.00	0.00	0.00	0.00	340.55	340.55	0.00
MICRO SWITCH=10PCS/1KB	42	0	0	0	0	42	42	0
D2MV-01L13-1C2	53.20000	0.00000	0.00000			53.20000	53.20000	
	2,234.40	0.00	0.00	0.00	0.00	2,234.40	2,234.40	0.00
MICRO SWITCH=10PCS/1KB	2	0	0	0	0	2	2	0
SS-1GL2-E-4	46.15000	0.00000	0.00000			46.15000	46.15000	
	92.30	0.00	0.00	0.00	0.00	92.30	92.30	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
MICRO SWITCH=5PCS/1KB	14	0	0	0	0	14	14	0
D2MSL2-C	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MICRO SWITCH=5PCS/1KB	9	0	0	0	0	9	9	0
D2MV-01L13-1C3	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MICRO SWITCH=5PCS/1KB	7	0	0	0	0	7	7	0
D2MV-01L22-1C1	57.47000	0.00000	0.00000			57.47000	57.47000	
	402.29	0.00	0.00	0.00	0.00	402.29	402.29	0.00
MICRO SWITCH=5PCS/1KB	3	0	0	0	0	3	3	0
K-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MICRO SWITCH=5PCS/1KB	15	0	0	0	0	15	15	0
V-10-1A5	21.15200	0.00000	0.00000			21.15200	21.15200	
	317.28	0.00	0.00	0.00	0.00	317.28	317.28	0.00
MICRO SWITCH=5PCS/1KB	5	0	0	0	0	5	5	0
V-105-1A5	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MICRO SWITCH=5PCS/KB	5	0	0	0	0	5	5	0
D2VW-5L2A-1M	100.27400	0.00000	0.00000			100.27400	100.27400	
	501.37	0.00	0.00	0.00	0.00	501.37	501.37	0.00
MICRO-E Z-ENCODER ASSY	3	0	0	0	0	3	3	0
08890-0057-000-04	44,609.14667	0.00000	0.00000			44,609.14667	44,609.14667	
	133,827.44	0.00	0.00	0.00	0.00	133,827.44	133,827.44	0.00
MICRON FILTER=10ROLL/KB	39	0	0	18	0	21	21	0
TCW-5N-PPS	290.36974	0.00000	0.00000			290.36974	290.36974	
	11,324.42	0.00	0.00	5,226.66	0.00	6,097.76	6,097.76	0.00
MIDDLE GEAR	1	0	0	0	0	1	1	0
ES516-5032	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MINI BEARING(50PCS/1KB)	193	0	0	0	0	193	193	0
AS-1279	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MINI BEARING(694ZZ)10PCS/1KB	19	0	0	0	0	19	19	0
R-1144ZZ	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MINI FAN=10PCS/KB	10	0	0	0	0	10	10	0
60*60*25 (24V)	162.00000	0.00000	0.00000			162.00000	162.00000	
	1,620.00	0.00	0.00	0.00	0.00	1,620.00	1,620.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
MINI FIX TRACK GUIDE C/W Q5	2	0	0	0	0	2	2	0
E0001296	10,659.02500	0.00000	0.00000			10,659.02500	10,659.02500	
	21,318.05	0.00	0.00	0.00	0.00	21,318.05	21,318.05	0.00
MINI KEY BOARD	7	0	0	1	0	6	6	0
08888-0020-005-01	2,515.17857	0.00000	0.00000			2,515.17857	2,515.17857	
	17,606.25	0.00	0.00	2,515.18	0.00	15,091.07	15,091.07	0.00
MINI RELAY AC1/20A-AC3/11A	2	0	0	0	0	2	2	0
301.809.99723	2,301.34000	0.00000	0.00000			2,301.34000	2,301.34000	
	4,602.68	0.00	0.00	0.00	0.00	4,602.68	4,602.68	0.00
MINI ROTER	3	0	0	0	0	3	3	0
RS01-18D-90-68	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MINI ROTOR	2	0	0	0	0	2	2	0
CDRQB-20	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MINIATURE BALL BEARING=10PC/KB	12	0	0	0	0	12	12	0
BGS4-15	178.30000	0.00000	0.00000			178.30000	178.30000	
	2,139.60	0.00	0.00	0.00	0.00	2,139.60	2,139.60	0.00
MININOBU	4	0	0	0	0	4	4	0
S-24-10	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISFEED PIN (1)	1	0	0	0	0	1	1	0
K02E-2069	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISFEED PIN (1)	2	0	0	0	0	2	2	0
K03K-4044	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISFEED PIN (1)	1	0	0	0	0	1	1	0
K03L-4045	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISFEED PIN (1)	2	0	0	0	0	2	2	0
k380-0056	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISFEED PIN (1) (P.G)(140239)	2	0	0	0	0	2	2	0
K13N-0057	1,338.09500	0.00000	0.00000			1,338.09500	1,338.09500	
	2,676.19	0.00	0.00	0.00	0.00	2,676.19	2,676.19	0.00
MISFEED PIN (1)=2PCS/KB	2	0	0	0	0	2	2	0
K310-0054-1	680.00000	0.00000	0.00000			680.00000	680.00000	
	1,360.00	0.00	0.00	0.00	0.00	1,360.00	1,360.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
MISS FEED PIN=2pcs/kb	2	0	0	0	0	2	2	0
K08E-2035	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISSFEED PIN	1	0	0	0	0	1	1	0
K06A-2035	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISSFEED PIN	2	0	0	0	0	2	2	0
K09V-0034	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISSFEED(1)	1	0	0	0	0	1	1	0
K279-6072	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MITA CRYSTAL OSCILLATOR(10-19)	38	0	0	0	0	38	38	0
MXO-12C 83.3330MHZ	721.99632	0.00000	0.00000			721.99632	721.99632	
	27,435.86	0.00	0.00	0.00	0.00	27,435.86	27,435.86	0.00
MITA CRYSTAL OSCILLATOR(5-19)	26	0	0	0	0	26	26	0
MXO-12C 32.0000MHZ	444.65769	0.00000	0.00000			444.65769	444.65769	
	11,561.10	0.00	0.00	0.00	0.00	11,561.10	11,561.10	0.00
MKY LOCK	5	0	0	0	0	5	5	0
EFI73C-3588-1	628.00000	0.00000	0.00000			628.00000	628.00000	
	3,140.00	0.00	0.00	0.00	0.00	3,140.00	3,140.00	0.00
MODULE	2	0	0	0	0	2	2	0
AD_ACVOL_A	1,192.22500	0.00000	0.00000			1,192.22500	1,192.22500	
	2,384.45	0.00	0.00	0.00	0.00	2,384.45	2,384.45	0.00
MODULE	5	0	0	0	0	5	5	0
IDDQ 2000(BD3360KV)	328.63400	0.00000	0.00000			328.63400	328.63400	
	1,643.17	0.00	0.00	0.00	0.00	1,643.17	1,643.17	0.00
MODULE	5	0	0	0	0	5	5	0
IDDQ CORE(BD3360KV)	289.19800	0.00000	0.00000			289.19800	289.19800	
	1,445.99	0.00	0.00	0.00	0.00	1,445.99	1,445.99	0.00
MODULE BOARD	2	0	0	0	0	2	2	0
SRS BOARD	23,883.66500	0.00000	0.00000			23,883.66500	23,883.66500	
	47,767.33	0.00	0.00	0.00	0.00	47,767.33	47,767.33	0.00
MODULE=3PCS/KB	2	0	0	0	0	2	2	0
SA_PP_DET_A	1,125.89500	0.00000	0.00000			1,125.89500	1,125.89500	
	2,251.79	0.00	0.00	0.00	0.00	2,251.79	2,251.79	0.00
MOLD STOPPER(ITHA-21)	14	0	0	0	0	14	14	0
EI792-2139-2	812.27000	0.00000	0.00000			812.27000	812.27000	
	11,371.78	0.00	0.00	0.00	0.00	11,371.78	11,371.78	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
MOLD STOPPER(SS-42/A54)=10PCS	20	0	0	0	0	20	20	0
EI792-1439-1	812.00000	0.00000	0.00000			812.00000	812.00000	
	16,240.00	0.00	0.00	0.00	0.00	16,240.00	16,240.00	0.00
MOLD STOPPER=5PCS/KB	7	0	0	0	0	7	7	0
EI792-1639	810.34571	0.00000	0.00000			810.34571	810.34571	
	5,672.42	0.00	0.00	0.00	0.00	5,672.42	5,672.42	0.00
MONI TOUCH	1	0	0	0	0	1	1	0
PFXGP4301TADW	13,163.03000	0.00000	0.00000			13,163.03000	13,163.03000	
	13,163.03	0.00	0.00	0.00	0.00	13,163.03	13,163.03	0.00
MONITOR	2	0	0	0	0	2	2	0
PFXFP5600 TPD	57,634.48000	0.00000	0.00000			57,634.48000	57,634.48000	
	115,268.96	0.00	0.00	0.00	0.00	115,268.96	115,268.96	0.00
MONITOR LCD 17 INC	3	1	0	2	0	2	2	0
33800-6070-001	10,303.03333	9,942.28000	0.00000			10,212.84500	10,212.84500	
	30,909.10	9,942.28	0.00	20,425.69	0.00	20,425.69	20,425.69	0.00
MONITOR LCD DELL	2	0	0	0	0	2	2	0
P190SB	5,500.00000	0.00000	0.00000			5,500.00000	5,500.00000	
	11,000.00	0.00	0.00	0.00	0.00	11,000.00	11,000.00	0.00
MONITOR LCD(NO WIDE)	3	0	0	0	0	3	3	0
LCD 15 INC.	1,450.00000	0.00000	0.00000			1,450.00000	1,450.00000	
	4,350.00	0.00	0.00	0.00	0.00	4,350.00	4,350.00	0.00
MONITOR TOUCH SCREEN	1	0	0	0	0	1	1	0
NS8-TV00-V2	41,961.77000	0.00000	0.00000			41,961.77000	41,961.77000	
	41,961.77	0.00	0.00	0.00	0.00	41,961.77	41,961.77	0.00
MOSFET=10PCS/KB	47	0	0	0	0	47	47	0
25K532	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MOSFET=20PCS/KB	26	0	0	0	0	26	26	0
RK7002A	142.50000	0.00000	0.00000			142.50000	142.50000	
	3,705.00	0.00	0.00	0.00	0.00	3,705.00	3,705.00	0.00
MOTION CONTROLLER CONVERSION M	2	0	0	0	0	2	2	0
ECO-3630	3,930.43000	0.00000	0.00000			3,930.43000	3,930.43000	
	7,860.86	0.00	0.00	0.00	0.00	7,860.86	7,860.86	0.00
MOTOR	1	0	0	0	0	1	1	0
01260814	20,973.54000	0.00000	0.00000			20,973.54000	20,973.54000	
	20,973.54	0.00	0.00	0.00	0.00	20,973.54	20,973.54	0.00
MOTOR	1	0	0	0	0	1	1	0
103-4507-7010	2,443.35000	0.00000	0.00000			2,443.35000	2,443.35000	
	2,443.35	0.00	0.00	0.00	0.00	2,443.35	2,443.35	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
MOTOR	6	0	0	0	0	6	6	0
ORK1GN-A	1,416.95500	0.00000	0.00000			1,416.95500	1,416.95500	
	8,501.73	0.00	0.00	0.00	0.00	8,501.73	8,501.73	0.00
MOTOR	2	0	0	1	0	1	1	0
PK266-02A	1,366.77000	0.00000	0.00000			1,366.77000	1,366.77000	
	2,733.54	0.00	0.00	1,366.77	0.00	1,366.77	1,366.77	0.00
MOTOR	2	0	0	0	0	2	2	0
PK299-01B	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MOTOR	3	0	0	0	0	3	3	0
PK513PA	2,246.51667	0.00000	0.00000			2,246.51667	2,246.51667	
	6,739.55	0.00	0.00	0.00	0.00	6,739.55	6,739.55	0.00
MOTOR	1	0	0	0	0	1	1	0
PK545NBW	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MOTOR	5	0	0	0	0	5	5	0
PK564BW	1,925.93400	0.00000	0.00000			1,925.93400	1,925.93400	
	9,629.67	0.00	0.00	0.00	0.00	9,629.67	9,629.67	0.00
MOTOR	8	0	0	0	0	8	8	0
PK566AW	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MOTOR	2	0	0	0	0	2	2	0
PK566AW-P5	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MOTOR	3	0	0	0	0	3	3	0
PK566-NBC	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MOTOR	4	0	0	0	0	4	4	0
PX534MH-A	1,298.40500	0.00000	0.00000			1,298.40500	1,298.40500	
	5,193.62	0.00	0.00	0.00	0.00	5,193.62	5,193.62	0.00
MOTOR	3	0	0	0	0	3	3	0
PX535M-B	1,432.70667	0.00000	0.00000			1,432.70667	1,432.70667	
	4,298.12	0.00	0.00	0.00	0.00	4,298.12	4,298.12	0.00
MOTOR	5	0	0	0	0	5	5	0
PX535MH-A	1,284.45800	0.00000	0.00000			1,284.45800	1,284.45800	
	6,422.29	0.00	0.00	0.00	0.00	6,422.29	6,422.29	0.00
MOTOR	1	0	0	0	0	1	1	0
RK564AA-T7.2	13,700.00000	0.00000	0.00000			13,700.00000	13,700.00000	
	13,700.00	0.00	0.00	0.00	0.00	13,700.00	13,700.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
MOTOR	0	1	0	0	0	1	1	0
RKS566MA-3(SET)	0.00000	19,350.00000	0.00000			19,350.00000	19,350.00000	
	0.00	19,350.00	0.00	0.00	0.00	19,350.00	19,350.00	0.00
MOTOR	0	2	0	0	0	2	2	0
SGMAS-01ACA21	0.00000	27,700.00000	0.00000			27,700.00000	27,700.00000	
	0.00	55,400.00	0.00	0.00	0.00	55,400.00	55,400.00	0.00
MOTOR	1	0	0	0	0	1	1	0
SGMAS-A5ACA21	13,503.22000	0.00000	0.00000			13,503.22000	13,503.22000	
	13,503.22	0.00	0.00	0.00	0.00	13,503.22	13,503.22	0.00
MOTOR	2	0	0	0	0	2	2	0
SGMAS-C2ACA21	8,866.65500	0.00000	0.00000			8,866.65500	8,866.65500	
	17,733.31	0.00	0.00	0.00	0.00	17,733.31	17,733.31	0.00
MOTOR	2	0	0	0	0	2	2	0
SGMMV-B5E2AA1	13,900.00000	0.00000	0.00000			13,900.00000	13,900.00000	
	27,800.00	0.00	0.00	0.00	0.00	27,800.00	27,800.00	0.00
MOTOR	4	0	0	0	0	4	4	0
UPH296H-A	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MOTOR	1	0	0	0	0	1	1	0
UPH564-A	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MOTOR	2	0	0	0	0	2	2	0
VRE-P062SAC	7,555.71500	0.00000	0.00000			7,555.71500	7,555.71500	
	15,111.43	0.00	0.00	0.00	0.00	15,111.43	15,111.43	0.00
MOTOR (3PH 4P 50Hz)	1	0	0	0	0	1	1	0
380/415V 25HP	45,304.00000	0.00000	0.00000			45,304.00000	45,304.00000	
	45,304.00	0.00	0.00	0.00	0.00	45,304.00	45,304.00	0.00
MOTOR (3PH 4P 50Hz)	1	0	0	0	0	1	1	0
SF-JR (18.5KW 25HP 380/415V)	33,950.00000	0.00000	0.00000			33,950.00000	33,950.00000	
	33,950.00	0.00	0.00	0.00	0.00	33,950.00	33,950.00	0.00
MOTOR + REDUCTOR	1	0	0	0	0	1	1	0
NMRV030 I=50:1(301.778.992581)	30,384.43000	0.00000	0.00000			30,384.43000	30,384.43000	
	30,384.43	0.00	0.00	0.00	0.00	30,384.43	30,384.43	0.00
MOTOR 048CR	4	0	0	0	0	4	4	0
1261816	11,539.73000	0.00000	0.00000			11,539.73000	11,539.73000	
	46,158.92	0.00	0.00	0.00	0.00	46,158.92	46,158.92	0.00
MOTOR ASSY(PK243M-01AA)	2	0	0	0	0	2	2	0
72-52902-01	12,721.43000	0.00000	0.00000			12,721.43000	12,721.43000	
	25,442.86	0.00	0.00	0.00	0.00	25,442.86	25,442.86	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
MOTOR BALL SCREW	1	0	0	0	0	1	1	0
RM0602BP2-63R125.5	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MOTOR BALL SCREW	1	0	0	0	0	1	1	0
RM0606BP2-206R277	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MOTOR BRACKET	18	0	0	0	0	18	18	0
D2658-07-044	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MOTOR BRACKET=2PCS/KB	4	0	0	0	0	4	4	0
EI543-3436	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MOTOR CABLE(100359)	1	0	0	0	0	1	1	0
JZSP-CSM22-03-E	2,039.27000	0.00000	0.00000			2,039.27000	2,039.27000	
	2,039.27	0.00	0.00	0.00	0.00	2,039.27	2,039.27	0.00
MOTOR CABLE(MOVABLE)(100359)	2	0	0	0	0	2	2	0
CC05SAR	7,665.00000	0.00000	0.00000			7,665.00000	7,665.00000	
	15,330.00	0.00	0.00	0.00	0.00	15,330.00	15,330.00	0.00
MOTOR CABLE(YASKAWA)	1	0	0	0	0	1	1	0
CP-MA0024E-5	1,596.83000	0.00000	0.00000			1,596.83000	1,596.83000	
	1,596.83	0.00	0.00	0.00	0.00	1,596.83	1,596.83	0.00
MOTOR CABLE(YASKAWA)	2	0	0	0	0	2	2	0
CP-MA0274E-3	1,576.71000	0.00000	0.00000			1,576.71000	1,576.71000	
	3,153.42	0.00	0.00	0.00	0.00	3,153.42	3,153.42	0.00
MOTOR CFBH CPL.	1	1	0	1	0	1	1	0
873.0405	29,217.68000	28,655.39000	0.00000			28,936.53500	28,936.53500	
	29,217.68	28,655.39	0.00	28,936.53	0.00	28,936.54	28,936.54	0.00
MOTOR EDUCEUR i=159	1	0	0	0	0	1	1	0
01260761	9,484.34000	0.00000	0.00000			9,484.34000	9,484.34000	
	9,484.34	0.00	0.00	0.00	0.00	9,484.34	9,484.34	0.00
MOTOR GEAR	1	0	0	0	0	1	1	0
RNYM05-1320-B-30	31,720.00000	0.00000	0.00000			31,720.00000	31,720.00000	
	31,720.00	0.00	0.00	0.00	0.00	31,720.00	31,720.00	0.00
MOTOR LOW INERTIA 24V-30W	1	0	0	0	0	1	1	0
1586152	27,075.84000	0.00000	0.00000			27,075.84000	27,075.84000	
	27,075.84	0.00	0.00	0.00	0.00	27,075.84	27,075.84	0.00
MOTOR MAXON 383934	4	0	0	2	0	2	2	0
102389014	20,283.25500	0.00000	0.00000			20,283.25500	20,283.25500	
	81,133.02	0.00	0.00	40,566.51	0.00	40,566.51	40,566.51	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
MOTOR PUMP 1.1kW 400VAC/3PH	1	0	0	1	0	0	0	0
D16-17-400-X-SS	142,000.00000	0.00000	0.00000			142,000.00000	142,000.00000	
	142,000.00	0.00	0.00	142,000.00	0.00	0.00	0.00	0.00
MOTOR UNIT	1	0	0	0	0	1	1	0
BHF62AT-A	10,349.49000	0.00000	0.00000			10,349.49000	10,349.49000	
	10,349.49	0.00	0.00	0.00	0.00	10,349.49	10,349.49	0.00
MOTOR UNIT(EL)	3	0	0	0	0	3	3	0
EAUM-989601	6,044.77000	0.00000	0.00000			6,044.77000	6,044.77000	
	18,134.31	0.00	0.00	0.00	0.00	18,134.31	18,134.31	0.00
MOTOR UNIT(MSM082A1A)	2	0	0	0	0	2	2	0
EAUM-982001	37,808.93000	0.00000	0.00000			37,808.93000	37,808.93000	
	75,617.86	0.00	0.00	0.00	0.00	75,617.86	75,617.86	0.00
MOTOR(100359)	1	0	0	0	0	1	1	0
AS46AA	28,390.00000	0.00000	0.00000			28,390.00000	28,390.00000	
	28,390.00	0.00	0.00	0.00	0.00	28,390.00	28,390.00	0.00
MOTOR(100370)	1	0	0	0	0	1	1	0
PK566BW-A13	3,800.00000	0.00000	0.00000			3,800.00000	3,800.00000	
	3,800.00	0.00	0.00	0.00	0.00	3,800.00	3,800.00	0.00
MOTOR(100370)	1	0	0	0	0	1	1	0
SMK216A-GN	2,570.00000	0.00000	0.00000			2,570.00000	2,570.00000	
	2,570.00	0.00	0.00	0.00	0.00	2,570.00	2,570.00	0.00
MOTOR(130086)	1	0	0	0	0	1	1	0
MSM206-411	2,700.00000	0.00000	0.00000			2,700.00000	2,700.00000	
	2,700.00	0.00	0.00	0.00	0.00	2,700.00	2,700.00	0.00
MOTOR(2PCS/KB)	3	0	0	0	0	3	3	0
2TK3CGN-A	2,122.57667	0.00000	0.00000			2,122.57667	2,122.57667	
	6,367.73	0.00	0.00	0.00	0.00	6,367.73	6,367.73	0.00
MOTOR(301.810.999120)	1	0	0	0	0	1	1	0
GV2-RT07	3,459.61000	0.00000	0.00000			3,459.61000	3,459.61000	
	3,459.61	0.00	0.00	0.00	0.00	3,459.61	3,459.61	0.00
MOTOR(60W,Single Ph,100V)	1	0	0	0	0	1	1	0
5RK60GE-AW2MU	7,690.00000	0.00000	0.00000			7,690.00000	7,690.00000	
	7,690.00	0.00	0.00	0.00	0.00	7,690.00	7,690.00	0.00
MOTOR(DD 15NM)	1	0	0	0	0	1	1	0
LHLR-910027-0	108,285.57000	0.00000	0.00000			108,285.57000	108,285.57000	
	108,285.57	0.00	0.00	0.00	0.00	108,285.57	108,285.57	0.00
MOTOR(FOR RK564AA-T20)	2	0	0	0	0	2	2	0
PK564AW-T20	9,300.00000	0.00000	0.00000			9,300.00000	9,300.00000	
	18,600.00	0.00	0.00	0.00	0.00	18,600.00	18,600.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
MOTOR(MOTION KING)	4	0	0	0	0	4	4	0
MOTION KING NEMA14(14H2A5415)	2,718.00000	0.00000	0.00000			2,718.00000	2,718.00000	
	10,872.00	0.00	0.00	0.00	0.00	10,872.00	10,872.00	0.00
MOTOR(ORIENTAL)	1	0	0	0	0	1	1	0
PK296-02A	3,920.09000	0.00000	0.00000			3,920.09000	3,920.09000	
	3,920.09	0.00	0.00	0.00	0.00	3,920.09	3,920.09	0.00
MOTOR(ORIENTAL)	2	0	0	0	0	2	2	0
PK543AW-P50	9,655.85000	0.00000	0.00000			9,655.85000	9,655.85000	
	19,311.70	0.00	0.00	0.00	0.00	19,311.70	19,311.70	0.00
MOTOR(SERVO)	1	0	0	0	0	1	1	0
LJKL-911416-0	34,789.02000	0.00000	0.00000			34,789.02000	34,789.02000	
	34,789.02	0.00	0.00	0.00	0.00	34,789.02	34,789.02	0.00
MOTOR(Z AXIS)(103H7126-07E0)	2	0	0	0	0	2	2	0
EAUM-976303	15,592.41500	0.00000	0.00000			15,592.41500	15,592.41500	
	31,184.83	0.00	0.00	0.00	0.00	31,184.83	31,184.83	0.00
MOTOR,GEAR,SHAFT	6	0	0	0	0	6	6	0
13565-6070-017	3,473.51000	0.00000	0.00000			3,473.51000	3,473.51000	
	20,841.06	0.00	0.00	0.00	0.00	20,841.06	20,841.06	0.00
MOTOR,WIRE FEED ASSY W/CBL	2	0	0	0	0	2	2	0
13565-6046-002	5,861.17000	0.00000	0.00000			5,861.17000	5,861.17000	
	11,722.34	0.00	0.00	0.00	0.00	11,722.34	11,722.34	0.00
MOTOR+CODER 48VDC(500I)	3	0	0	0	0	3	3	0
1260830	13,119.57667	0.00000	0.00000			13,119.57667	13,119.57667	
	39,358.73	0.00	0.00	0.00	0.00	39,358.73	39,358.73	0.00
MOTOR+DRIVER	1	0	0	0	0	1	1	0
CRK523HPBPB	9,110.55000	0.00000	0.00000			9,110.55000	9,110.55000	
	9,110.55	0.00	0.00	0.00	0.00	9,110.55	9,110.55	0.00
MOTOR+DRIVER	1	0	0	0	0	1	1	0
FBL5120AW-A	12,601.93000	0.00000	0.00000			12,601.93000	12,601.93000	
	12,601.93	0.00	0.00	0.00	0.00	12,601.93	12,601.93	0.00
MOTOR+DRIVER(SET)	2	0	0	0	0	2	2	0
ASC46AK	19,370.00000	0.00000	0.00000			19,370.00000	19,370.00000	
	38,740.00	0.00	0.00	0.00	0.00	38,740.00	38,740.00	0.00
MOTOR+HEAD-GRAVITY	1	0	0	0	0	1	1	0
02316847	13,996.94000	0.00000	0.00000			13,996.94000	13,996.94000	
	13,996.94	0.00	0.00	0.00	0.00	13,996.94	13,996.94	0.00
MOTOR=2PCS/1KB	3	0	0	0	0	3	3	0
3RK15GN-A	1,075.88667	0.00000	0.00000			1,075.88667	1,075.88667	
	3,227.66	0.00	0.00	0.00	0.00	3,227.66	3,227.66	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
MOTOR=2PCS/KB	1	0	0	0	0	1	1	0
103-7501-7041(0.75A)	5,800.00000	0.00000	0.00000			5,800.00000	5,800.00000	
	5,800.00	0.00	0.00	0.00	0.00	5,800.00	5,800.00	0.00
MOTOR=2PCS/KB	6	0	0	0	0	6	6	0
PK564NAW	1,802.07667	0.00000	0.00000			1,802.07667	1,802.07667	
	10,812.46	0.00	0.00	0.00	0.00	10,812.46	10,812.46	0.00
MOTOR=3PCS/KB	1	0	0	0	0	1	1	0
PK543NBW	2,670.00000	0.00000	0.00000			2,670.00000	2,670.00000	
	2,670.00	0.00	0.00	0.00	0.00	2,670.00	2,670.00	0.00
MOTOREDUCER I=14 MODIFIED	5	0	0	0	0	5	5	0
4002664	14,100.63400	0.00000	0.00000			14,100.63400	14,100.63400	
	70,503.17	0.00	0.00	0.00	0.00	70,503.17	70,503.17	0.00
MOTOREDUCER+CODER	1	0	0	0	0	1	1	0
01260328	30,675.93000	0.00000	0.00000			30,675.93000	30,675.93000	
	30,675.93	0.00	0.00	0.00	0.00	30,675.93	30,675.93	0.00
MOTOREDUCER+CODER	2	0	0	0	0	2	2	0
01260703	21,067.25500	0.00000	0.00000			21,067.25500	21,067.25500	
	42,134.51	0.00	0.00	0.00	0.00	42,134.51	42,134.51	0.00
MOTOR-LINEAR C=11MM(REQUSET)	2	0	0	0	0	2	2	0
1585474	47,211.64000	0.00000	0.00000			47,211.64000	47,211.64000	
	94,423.28	0.00	0.00	0.00	0.00	94,423.28	94,423.28	0.00
MOTOR-LINEAR-STROKE 12 MM	2	0	0	0	0	2	2	0
2385708	63,971.97000	0.00000	0.00000			63,971.97000	63,971.97000	
	127,943.94	0.00	0.00	0.00	0.00	127,943.94	127,943.94	0.00
MOTOR-SERVODC W/T(A46208)	1	0	0	0	0	1	1	0
4001260	36,287.80000	0.00000	0.00000			36,287.80000	36,287.80000	
	36,287.80	0.00	0.00	0.00	0.00	36,287.80	36,287.80	0.00
MOTOR-TETRA COMPACT 40-0.32	1	0	0	0	0	1	1	0
1262097	29,158.51000	0.00000	0.00000			29,158.51000	29,158.51000	
	29,158.51	0.00	0.00	0.00	0.00	29,158.51	29,158.51	0.00
MOUNTING STRIP	1	0	0	0	0	1	1	0
075.298.242351	4,718.56000	0.00000	0.00000			4,718.56000	4,718.56000	
	4,718.56	0.00	0.00	0.00	0.00	4,718.56	4,718.56	0.00
MOUNTING STRIP(BRAKE)	1	0	0	0	0	1	1	0
075.298.232341	6,612.63000	0.00000	0.00000			6,612.63000	6,612.63000	
	6,612.63	0.00	0.00	0.00	0.00	6,612.63	6,612.63	0.00
MUFFER	1	0	0	0	0	1	1	0
KM-22(10PCS/SET)	1,050.00000	0.00000	0.00000			1,050.00000	1,050.00000	
	1,050.00	0.00	0.00	0.00	0.00	1,050.00	1,050.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
MUFFER(10PCS/1KB)	13	0	0	0	0	13	13	0
AN110-01	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MUFFER(1SET/KB)	5	0	0	0	0	5	5	0
KM-11(10PCS/SET)	191.08800	0.00000	0.00000			191.08800	191.08800	
	955.44	0.00	0.00	0.00	0.00	955.44	955.44	0.00
MUFFER(50PCS/1KB)	254	0	0	0	0	254	254	0
AN120-M5	8.57209	0.00000	0.00000			8.57209	8.57209	
	2,177.31	0.00	0.00	0.00	0.00	2,177.31	2,177.31	0.00
MUFFER=5PCS/1KB	14	0	0	0	0	14	14	0
AN103-01	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MUFFER=5PCS/1KB	28	0	0	0	0	28	28	0
AN203-KM8	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MUFFLER	19	0	0	0	0	19	19	0
150-30A	106.76895	0.00000	0.00000			106.76895	106.76895	
	2,028.61	0.00	0.00	0.00	0.00	2,028.61	2,028.61	0.00
MUS PIPING PARTS O-RING	2	0	0	0	0	2	2	0
G185-4D	634.29000	0.00000	0.00000			634.29000	634.29000	
	1,268.58	0.00	0.00	0.00	0.00	1,268.58	1,268.58	0.00
MUS PIPING PARTS O-RING	10	0	0	0	0	10	10	0
V25-1A	24.23000	0.00000	0.00000			24.23000	24.23000	
	242.30	0.00	0.00	0.00	0.00	242.30	242.30	0.00
MUS PIPING PARTS O-RING	10	0	0	0	0	10	10	0
V25-1B	36.67000	0.00000	0.00000			36.67000	36.67000	
	366.70	0.00	0.00	0.00	0.00	366.70	366.70	0.00
MUS PIPING PARTS O-RING	10	0	0	0	0	10	10	0
V25-4C	39.68000	0.00000	0.00000			39.68000	39.68000	
	396.80	0.00	0.00	0.00	0.00	396.80	396.80	0.00
MUS PIPING PARTS O-RING	10	0	0	0	0	10	10	0
V25-4D	93.95000	0.00000	0.00000			93.95000	93.95000	
	939.50	0.00	0.00	0.00	0.00	939.50	939.50	0.00
MUSASHI ENGINEERING NEEDLE	520	0	0	0	0	520	520	0
PN-22G-A	15.18402	0.00000	0.00000			15.18402	15.18402	
	7,895.69	0.00	0.00	0.00	0.00	7,895.69	7,895.69	0.00
NB LINEAR SYSTEM	3	0	0	0	0	3	3	0
Z14.3.028 (ENERGY CHAIN)	1,358.30000	0.00000	0.00000			1,358.30000	1,358.30000	
	4,074.90	0.00	0.00	0.00	0.00	4,074.90	4,074.90	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
NEEDLE BEARING=5PCS/KB	14	0	0	0	0	14	14	0
NAU-4900	204.06357	0.00000	0.00000			204.06357	204.06357	
	2,856.89	0.00	0.00	0.00	0.00	2,856.89	2,856.89	0.00
NEEDLE HOLDER	2	0	0	0	0	2	2	0
224-40060N-01	6,550.00000	0.00000	0.00000			6,550.00000	6,550.00000	
	13,100.00	0.00	0.00	0.00	0.00	13,100.00	13,100.00	0.00
NEEDLE HOLDER	2	0	0	0	0	2	2	0
224-40060N-02	6,550.00000	0.00000	0.00000			6,550.00000	6,550.00000	
	13,100.00	0.00	0.00	0.00	0.00	13,100.00	13,100.00	0.00
NEEDLE HOLDER	1	0	0	0	0	1	1	0
224-40060N-04	6,550.00000	0.00000	0.00000			6,550.00000	6,550.00000	
	6,550.00	0.00	0.00	0.00	0.00	6,550.00	6,550.00	0.00
NEEDLE HOLDER	4	0	0	4	0	0	0	0
26-F21933	1,664.64000	0.00000	0.00000			1,664.64000	1,664.64000	
	6,658.56	0.00	0.00	6,658.56	0.00	0.00	0.00	0.00
NEEDLE HOLDER ASSEMBLY	4	0	0	0	0	4	4	0
224-40060N-14	5,200.00000	0.00000	0.00000			5,200.00000	5,200.00000	
	20,800.00	0.00	0.00	0.00	0.00	20,800.00	20,800.00	0.00
NEEDLE HOLDER NO.2 (3 Needles)	1	0	0	0	0	1	1	0
224-999-02 R07	5,150.00000	0.00000	0.00000			5,150.00000	5,150.00000	
	5,150.00	0.00	0.00	0.00	0.00	5,150.00	5,150.00	0.00
NEEDLE HOLDER(ESEC)1PIN	2	0	0	1	0	1	1	0
NH-ES-003	8,500.00000	0.00000	0.00000			8,500.00000	8,500.00000	
	17,000.00	0.00	0.00	8,500.00	0.00	8,500.00	8,500.00	0.00
NEEDLE HOLDER(ESEC)4PIN#PCD2.0	4	0	0	0	0	4	4	0
NH-ES-005	9,000.00000	0.00000	0.00000			9,000.00000	9,000.00000	
	36,000.00	0.00	0.00	0.00	0.00	36,000.00	36,000.00	0.00
NEEDLE HOLDER(ESEC)4Pin(PCD2.5	3	0	0	0	0	3	3	0
NH-ES-004	9,000.00000	0.00000	0.00000			9,000.00000	9,000.00000	
	27,000.00	0.00	0.00	0.00	0.00	27,000.00	27,000.00	0.00
NEEDLE HOLDER:IDBR NO.3	2	0	0	0	0	2	2	0
224-40060N1-01	5,400.00000	0.00000	0.00000			5,400.00000	5,400.00000	
	10,800.00	0.00	0.00	0.00	0.00	10,800.00	10,800.00	0.00
NEEDLE ROLLER BEARING=20PCS/KB	30	0	0	0	0	30	30	0
RNA4900 (14x22x13)	139.00000	0.00000	0.00000			139.00000	139.00000	
	4,170.00	0.00	0.00	0.00	0.00	4,170.00	4,170.00	0.00
NEEDLE(MOQ.5PCS)	33	0	0	0	0	33	33	0
HN-0.1N	2,850.57636	0.00000	0.00000			2,850.57636	2,850.57636	
	94,069.02	0.00	0.00	0.00	0.00	94,069.02	94,069.02	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
Needle=100PCS/KB	500	0	0	0	0	500	500	0
PN-19G-A	16.24720	0.00000	0.00000			16.24720	16.24720	
	8,123.60	0.00	0.00	0.00	0.00	8,123.60	8,123.60	0.00
Needle=100PCS/KB	105	0	0	105	0	0	0	0
PN-20G-A	15.70400	0.00000	0.00000			15.70400	15.70400	
	1,648.92	0.00	0.00	1,648.92	0.00	0.00	0.00	0.00
Needle=100PCS/KB	600	0	0	0	0	600	600	0
PN-21G-A	15.99827	0.00000	0.00000			15.99827	15.99827	
	9,598.96	0.00	0.00	0.00	0.00	9,598.96	9,598.96	0.00
NEEDLE-EJECTOR R=0.020=8PCS/KB	14	0	0	0	0	14	14	0
01131498(0.7mmX14.3mm)	610.61714	0.00000	0.00000			610.61714	610.61714	
	8,548.64	0.00	0.00	0.00	0.00	8,548.64	8,548.64	0.00
NEON BUCKET(2PCS/1KB)	7	0	0	0	0	7	7	0
BN-9B2Y	85.71429	0.00000	0.00000			85.71429	85.71429	
	600.00	0.00	0.00	0.00	0.00	600.00	600.00	0.00
NEST-TOP-VIEW HSON8	1	0	0	0	0	1	1	0
02382086	18,060.16000	0.00000	0.00000			18,060.16000	18,060.16000	
	18,060.16	0.00	0.00	0.00	0.00	18,060.16	18,060.16	0.00
NEW GEAR HEAD(HRC)=2PCS/KB	2	0	0	0	0	2	2	0
EM BOSS CT8/24	1,800.00000	0.00000	0.00000			1,800.00000	1,800.00000	
	3,600.00	0.00	0.00	0.00	0.00	3,600.00	3,600.00	0.00
NG BOX(IFLV)	2	0	0	0	0	2	2	0
EI681-4854	745.00000	0.00000	0.00000			745.00000	745.00000	
	1,490.00	0.00	0.00	0.00	0.00	1,490.00	1,490.00	0.00
NI-CD BATTERY=20PCS/1KB	40	0	0	0	0	40	40	0
3.6V 70MAH	368.66250	0.00000	0.00000			368.66250	368.66250	
	14,746.50	0.00	0.00	0.00	0.00	14,746.50	14,746.50	0.00
NICHICON CAPACITOR	1	0	0	0	0	1	1	0
LGN2H101MELB25(50PCS/SET)	6,096.28000	0.00000	0.00000			6,096.28000	6,096.28000	
	6,096.28	0.00	0.00	0.00	0.00	6,096.28	6,096.28	0.00
NIDDLE GUIDE=5PCS/KB	14	0	0	0	0	14	14	0
EI840-8221-3	1,963.91071	0.00000	0.00000			1,963.91071	1,963.91071	
	27,494.75	0.00	0.00	0.00	0.00	27,494.75	27,494.75	0.00
NIDDLE SPRING	1	0	0	0	0	1	1	0
EI840-8227	487.00000	0.00000	0.00000			487.00000	487.00000	
	487.00	0.00	0.00	0.00	0.00	487.00	487.00	0.00
NI-MH BATTERY	4	0	0	0	0	4	4	0
2/V80H-074545	383.09500	0.00000	0.00000			383.09500	383.09500	
	1,532.38	0.00	0.00	0.00	0.00	1,532.38	1,532.38	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
NINSHIKI COVER BRACKET4PCS/KB	3	0	0	0	0	3	3	0
EZI150-3861-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NINSHIKI COVER=5PCS/KB	1	0	0	0	0	1	1	0
EI682-0439-1	595.00000	0.00000	0.00000			595.00000	595.00000	
	595.00	0.00	0.00	0.00	0.00	595.00	595.00	0.00
NINSHIKI WINDOW (12)(2PCS/1KB)	4	0	0	0	0	4	4	0
ET875-4030-7	1,560.00000	0.00000	0.00000			1,560.00000	1,560.00000	
	6,240.00	0.00	0.00	0.00	0.00	6,240.00	6,240.00	0.00
NINSHIKI WINDOW (16)(2PCS/1KB)	1	0	0	0	0	1	1	0
EF173C-4029-5	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NIPLE CONNECTOR=5PCS/1KB	10	0	0	0	0	10	10	0
GT-32	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NIPLE CONNECTOR=5PCS/1KB	26	0	0	0	0	26	26	0
GT-42	55.17654	0.00000	0.00000			55.17654	55.17654	
	1,434.59	0.00	0.00	0.00	0.00	1,434.59	1,434.59	0.00
nipple aux=50PCS/KB	80	0	0	0	0	80	80	0
900.001.02946	167.98263	0.00000	0.00000			167.98263	167.98263	
	13,438.61	0.00	0.00	0.00	0.00	13,438.61	13,438.61	0.00
NIPULUE=10PCS/1KB	44	0	0	0	0	44	44	0
RBF1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NIPULUE=20PCS/1KB	99	0	0	0	0	99	99	0
EXF	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NIPULUE=20PCS/1KB	122	0	0	0	0	122	122	0
M-5J	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NIPULUE=20PCS/1KB	20	0	0	0	0	20	20	0
UEF3.2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NITRILE GLOVE(15BOX/KB)	15	5	0	0	0	20	20	0
TG SOFT SIZE:L(SKY BLUE)	279.91600	650.00000	0.00000			372.43700	372.43700	
	4,198.74	3,250.00	0.00	0.00	0.00	7,448.74	7,448.74	0.00
NITRILE GLOVE(15BOX/KB)	0	10	0	0	0	10	10	0
TG SOFT SIZE:M(SKY BLUE)	0.00000	650.00000	0.00000			650.00000	650.00000	
	0.00	6,500.00	0.00	0.00	0.00	6,500.00	6,500.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
NMB DEEP GROOVE BALL RF	20	0	0	0	0	20	20	0
DDRF-1560ZZ	146.29000	0.00000	0.00000			146.29000	146.29000	
	2,925.80	0.00	0.00	0.00	0.00	2,925.80	2,925.80	0.00
NO USE LEAD CUT PUNCH(18-0419)	2	0	0	0	0	2	2	0
CT-2245-316-1	23,000.00000	0.00000	0.00000			23,000.00000	23,000.00000	
	46,000.00	0.00	0.00	0.00	0.00	46,000.00	46,000.00	0.00
NO USE PUNCH-DIE (18-0419)	1	0	0	0	0	1	1	0
CT-2263-211A-1	63,300.00000	0.00000	0.00000			63,300.00000	63,300.00000	
	63,300.00	0.00	0.00	0.00	0.00	63,300.00	63,300.00	0.00
NO USE PUNCH-DIE (18-0419)	2	0	0	0	0	2	2	0
CT-2263-311A	22,100.00000	0.00000	0.00000			22,100.00000	22,100.00000	
	44,200.00	0.00	0.00	0.00	0.00	44,200.00	44,200.00	0.00
NOISE FILTER	5	0	0	0	0	5	5	0
MBS-1210-22	927.51800	0.00000	0.00000			927.51800	927.51800	
	4,637.59	0.00	0.00	0.00	0.00	4,637.59	4,637.59	0.00
NOISE FILTER	5	0	0	0	0	5	5	0
ZAC2205-00U	653.91400	0.00000	0.00000			653.91400	653.91400	
	3,269.57	0.00	0.00	0.00	0.00	3,269.57	3,269.57	0.00
NOISE FILTER(1PC/1KB)	2	0	0	0	0	2	2	0
ZAC2110-00U	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BACKLASH	2	0	0	0	0	2	2	0
BM3-15B-02YELA	18,426.53500	0.00000	0.00000			18,426.53500	18,426.53500	
	36,853.07	0.00	0.00	0.00	0.00	36,853.07	36,853.07	0.00
NON STATIC SHOES	8	0	0	0	0	8	8	0
G3595(ESD)GREEN SIZE:23.5(LONG	1,315.67625	0.00000	0.00000			1,315.67625	1,315.67625	
	10,525.41	0.00	0.00	0.00	0.00	10,525.41	10,525.41	0.00
NON STATIC SHOES	4	0	0	0	0	4	4	0
G3595(ESD)GREEN SIZE:24.0(LONG	1,314.69500	0.00000	0.00000			1,314.69500	1,314.69500	
	5,258.78	0.00	0.00	0.00	0.00	5,258.78	5,258.78	0.00
NON STATIC SHOES	6	0	0	0	0	6	6	0
G3595(ESD)GREEN SIZE:24.5(LONG	1,415.84000	0.00000	0.00000			1,415.84000	1,415.84000	
	8,495.04	0.00	0.00	0.00	0.00	8,495.04	8,495.04	0.00
NON STATIC SHOES	4	0	0	0	0	4	4	0
G3595(ESD)GREEN SIZE:25.0(LONG	1,348.22750	0.00000	0.00000			1,348.22750	1,348.22750	
	5,392.91	0.00	0.00	0.00	0.00	5,392.91	5,392.91	0.00
NON STATIC SHOES	7	0	0	2	0	5	5	0
G3595(ESD)GREEN SIZE:25.5(LONG	1,411.52000	0.00000	0.00000			1,411.52000	1,411.52000	
	9,880.64	0.00	0.00	2,823.04	0.00	7,057.60	7,057.60	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
NON STATIC SHOES	5	0	0	0	0	5	5	0
G3595(ESD)GREEN SIZE:26.0(LONG	1,336.07600	0.00000	0.00000			1,336.07600	1,336.07600	
	6,680.38	0.00	0.00	0.00	0.00	6,680.38	6,680.38	0.00
NON STATIC SHOES	3	0	0	1	0	2	2	0
G3595(ESD)GREEN SIZE:26.5(LONG	1,299.97000	0.00000	0.00000			1,299.97000	1,299.97000	
	3,899.91	0.00	0.00	1,299.97	0.00	2,599.94	2,599.94	0.00
NON STATIC SHOES	5	0	0	0	0	5	5	0
G3595(ESD)GREEN SIZE:27.0(LONG	1,292.66200	0.00000	0.00000			1,292.66200	1,292.66200	
	6,463.31	0.00	0.00	0.00	0.00	6,463.31	6,463.31	0.00
NON STATIC SHOES	6	0	0	4	0	2	2	0
G3595(ESD)GREEN SIZE:27.5(LONG	1,338.25500	0.00000	0.00000			1,338.25500	1,338.25500	
	8,029.53	0.00	0.00	5,353.02	0.00	2,676.51	2,676.51	0.00
NON STATIC SHOES	6	0	0	3	0	3	3	0
G3595(ESD)GREEN SIZE:28.0(LONG	1,326.50833	0.00000	0.00000			1,326.50833	1,326.50833	
	7,959.05	0.00	0.00	3,979.53	0.00	3,979.52	3,979.52	0.00
NON STATIC SHOES	3	0	0	1	0	2	2	0
G3595(ESD)GREEN SIZE:29.0(LONG	1,377.79667	0.00000	0.00000			1,377.79667	1,377.79667	
	4,133.39	0.00	0.00	1,377.80	0.00	2,755.59	2,755.59	0.00
NON STATIC SHOES	4	0	0	0	0	4	4	0
G3595(ESD)NAVY BLUE SIZE:23	1,271.85750	0.00000	0.00000			1,271.85750	1,271.85750	
	5,087.43	0.00	0.00	0.00	0.00	5,087.43	5,087.43	0.00
NON STATIC SHOES	6	0	0	2	0	4	4	0
G3595(ESD)NAVY BLUE SIZE:23.5	1,298.33333	0.00000	0.00000			1,298.33333	1,298.33333	
	7,790.00	0.00	0.00	2,596.67	0.00	5,193.33	5,193.33	0.00
NON STATIC SHOES	8	0	0	0	0	8	8	0
G3595(ESD)NAVY BLUE SIZE:24	1,301.77000	0.00000	0.00000			1,301.77000	1,301.77000	
	10,414.16	0.00	0.00	0.00	0.00	10,414.16	10,414.16	0.00
NON STATIC SHOES	8	0	0	0	0	8	8	0
G3595(ESD)NAVY BLUE SIZE:25	1,318.51625	0.00000	0.00000			1,318.51625	1,318.51625	
	10,548.13	0.00	0.00	0.00	0.00	10,548.13	10,548.13	0.00
NON STATIC SHOES	8	0	0	1	0	7	7	0
G3595(ESD)NAVY BLUE SIZE:25.5	1,306.55500	0.00000	0.00000			1,306.55500	1,306.55500	
	10,452.44	0.00	0.00	1,306.55	0.00	9,145.89	9,145.89	0.00
NON STATIC SHOES	0	6	0	0	0	6	6	0
G3595(ESD)NAVY BLUE SIZE:26	0.00000	1,299.34000	0.00000			1,299.34000	1,299.34000	
	0.00	7,796.04	0.00	0.00	0.00	7,796.04	7,796.04	0.00
NON STATIC SHOES	5	3	0	5	0	3	3	0
G3595(ESD)NAVY BLUE SIZE:26.5	1,336.04400	1,299.34000	0.00000			1,322.28000	1,322.28000	
	6,680.22	3,898.02	0.00	6,611.40	0.00	3,966.84	3,966.84	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
NON STATIC SHOES	7	3	0	3	0	7	7	0
G3595(ESD)NAVY BLUE SIZE:27	1,331.09571	1,299.34000	0.00000			1,321.56900	1,321.56900	
	9,317.67	3,898.02	0.00	3,964.71	0.00	9,250.98	9,250.98	0.00
NON STATIC SHOES	2	3	0	1	0	4	4	0
G3595(ESD)NAVY BLUE SIZE:29	1,341.70500	1,342.94000	0.00000			1,342.44600	1,342.44600	
	2,683.41	4,028.82	0.00	1,342.45	0.00	5,369.78	5,369.78	0.00
NON STATIC SHOES	5	0	0	0	0	5	5	0
G3595(ESD)PINK SIZE:23.0(LONG)	1,319.35600	0.00000	0.00000			1,319.35600	1,319.35600	
	6,596.78	0.00	0.00	0.00	0.00	6,596.78	6,596.78	0.00
NON STATIC SHOES	4	0	0	0	0	4	4	0
G3595(ESD)PINK SIZE:23.5(LONG)	1,353.56000	0.00000	0.00000			1,353.56000	1,353.56000	
	5,414.24	0.00	0.00	0.00	0.00	5,414.24	5,414.24	0.00
NON STATIC SHOES	5	0	0	0	0	5	5	0
G3595(ESD)PINK SIZE:24.0(LONG)	1,291.86600	0.00000	0.00000			1,291.86600	1,291.86600	
	6,459.33	0.00	0.00	0.00	0.00	6,459.33	6,459.33	0.00
NON STATIC SHOES	3	0	0	0	0	3	3	0
G3595(ESD)PINK SIZE:24.5(LONG)	1,277.25667	0.00000	0.00000			1,277.25667	1,277.25667	
	3,831.77	0.00	0.00	0.00	0.00	3,831.77	3,831.77	0.00
NON STATIC SHOES	6	0	0	0	0	6	6	0
G3595(ESD)PINK SIZE:25.0(LONG)	1,312.20000	0.00000	0.00000			1,312.20000	1,312.20000	
	7,873.20	0.00	0.00	0.00	0.00	7,873.20	7,873.20	0.00
NON STATIC SHOES	4	0	0	0	0	4	4	0
G3595(ESD)PINK SIZE:25.5(LONG)	1,197.58000	0.00000	0.00000			1,197.58000	1,197.58000	
	4,790.32	0.00	0.00	0.00	0.00	4,790.32	4,790.32	0.00
NON STATIC SHOES	9	0	0	0	0	9	9	0
G3595(ESD)PINK SIZE:26.0(LONG)	1,326.98667	0.00000	0.00000			1,326.98667	1,326.98667	
	11,942.88	0.00	0.00	0.00	0.00	11,942.88	11,942.88	0.00
NON STATIC SHOES	4	0	0	0	0	4	4	0
G3595(ESD)WHITE SIZE:23	1,322.03250	0.00000	0.00000			1,322.03250	1,322.03250	
	5,288.13	0.00	0.00	0.00	0.00	5,288.13	5,288.13	0.00
NON STATIC SHOES	4	3	0	0	0	7	7	0
G3595(ESD)WHITE SIZE:23.0(LONG)	1,309.20000	1,299.34000	0.00000			1,304.97429	1,304.97429	
	5,236.80	3,898.02	0.00	0.00	0.00	9,134.82	9,134.82	0.00
NON STATIC SHOES	3	0	0	0	0	3	3	0
G3595(ESD)WHITE SIZE:23.5	1,304.31000	0.00000	0.00000			1,304.31000	1,304.31000	
	3,912.93	0.00	0.00	0.00	0.00	3,912.93	3,912.93	0.00
NON STATIC SHOES	7	0	0	1	0	6	6	0
G3595(ESD)WHITE SIZE:23.5(LONG)	1,316.61000	0.00000	0.00000			1,316.61000	1,316.61000	
	9,216.27	0.00	0.00	1,316.61	0.00	7,899.66	7,899.66	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
NON STATIC SHOES	3	3	0	2	0	4	4	0
G3595(ESD)WHITE SIZE:24.0(LONG	1,319.40333	1,299.34000	0.00000			1,309.37167	1,309.37167	
	3,958.21	3,898.02	0.00	2,618.74	0.00	5,237.49	5,237.49	0.00
NON STATIC SHOES	3	0	0	0	0	3	3	0
G3595(ESD)WHITE SIZE:24.5	1,343.86667	0.00000	0.00000			1,343.86667	1,343.86667	
	4,031.60	0.00	0.00	0.00	0.00	4,031.60	4,031.60	0.00
NON STATIC SHOES	7	0	0	3	0	4	4	0
G3595(ESD)WHITE SIZE:24.5(LONG	1,319.29000	0.00000	0.00000			1,319.29000	1,319.29000	
	9,235.03	0.00	0.00	3,957.87	0.00	5,277.16	5,277.16	0.00
NON STATIC SHOES	3	3	0	0	0	6	6	0
G3595(ESD)WHITE SIZE:25.0(LONG	1,329.89333	1,299.34000	0.00000			1,314.61667	1,314.61667	
	3,989.68	3,898.02	0.00	0.00	0.00	7,887.70	7,887.70	0.00
NON STATIC SHOES	1	3	0	1	0	3	3	0
G3595(ESD)WHITE SIZE:25.5(LONG	1,349.73000	1,299.34000	0.00000			1,311.93750	1,311.93750	
	1,349.73	3,898.02	0.00	1,311.94	0.00	3,935.81	3,935.81	0.00
NON STATIC SHOES	3	3	0	3	0	3	3	0
G3595(ESD)WHITE SIZE:26	1,322.25667	1,299.34000	0.00000			1,310.79833	1,310.79833	
	3,966.77	3,898.02	0.00	3,932.40	0.00	3,932.39	3,932.39	0.00
NON STATIC SHOES	5	3	0	0	0	8	8	0
G3595(ESD)WHITE SIZE:26.0(LONG	1,303.49200	1,299.34000	0.00000			1,301.93500	1,301.93500	
	6,517.46	3,898.02	0.00	0.00	0.00	10,415.48	10,415.48	0.00
NON STATIC SHOES	2	0	0	0	0	2	2	0
G3595(ESD)WHITE SIZE:26.5	1,314.12000	0.00000	0.00000			1,314.12000	1,314.12000	
	2,628.24	0.00	0.00	0.00	0.00	2,628.24	2,628.24	0.00
NON STATIC SHOES	7	0	0	5	0	2	2	0
G3595(ESD)WHITE SIZE:27	1,328.33571	0.00000	0.00000			1,328.33571	1,328.33571	
	9,298.35	0.00	0.00	6,641.68	0.00	2,656.67	2,656.67	0.00
NON STATIC SHOES	0	6	0	0	0	6	6	0
G3595(ESD)WHITE SIZE:27.0(LONG	0.00000	1,299.34000	0.00000			1,299.34000	1,299.34000	
	0.00	7,796.04	0.00	0.00	0.00	7,796.04	7,796.04	0.00
NON STATIC SHOES	5	0	0	0	0	5	5	0
G3595(ESD)WHITE SIZE:27.5	1,307.38800	0.00000	0.00000			1,307.38800	1,307.38800	
	6,536.94	0.00	0.00	0.00	0.00	6,536.94	6,536.94	0.00
NON STATIC SHOES	1	3	0	1	0	3	3	0
G3595(ESD)WHITE SIZE:27.5(LONG	1,298.46000	1,299.34000	0.00000			1,299.12000	1,299.12000	
	1,298.46	3,898.02	0.00	1,299.12	0.00	3,897.36	3,897.36	0.00
NON STATIC SHOES	7	0	0	2	0	5	5	0
G3595(ESD)WHITE SIZE:28	1,293.93429	0.00000	0.00000			1,293.93429	1,293.93429	
	9,057.54	0.00	0.00	2,587.87	0.00	6,469.67	6,469.67	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
NON STATIC SHOES	4	0	0	1	0	3	3	0
G3595(ESD)WHITE SIZE:28.0(LONG	1,312.36750	0.00000	0.00000			1,312.36750	1,312.36750	
	5,249.47	0.00	0.00	1,312.37	0.00	3,937.10	3,937.10	0.00
NON STATIC SHOES	3	3	0	0	0	6	6	0
G3595(ESD)WHITE SIZE:29	1,366.29333	1,342.94000	0.00000			1,354.61667	1,354.61667	
	4,098.88	4,028.82	0.00	0.00	0.00	8,127.70	8,127.70	0.00
NON STATIC SHOES(3PAIR/KB)	4	0	0	0	0	4	4	0
G3595(ESD)WHITE SIZE:24	1,352.55500	0.00000	0.00000			1,352.55500	1,352.55500	
	5,410.22	0.00	0.00	0.00	0.00	5,410.22	5,410.22	0.00
NON STATIC SHOES(5PAIR/KB)	8	0	0	0	0	8	8	0
G3595(ESD)WHITE SIZE:25	1,275.09000	0.00000	0.00000			1,275.09000	1,275.09000	
	10,200.72	0.00	0.00	0.00	0.00	10,200.72	10,200.72	0.00
NON STATIC SHOES(5PAIR/KB)	6	0	0	0	0	6	6	0
G3595(ESD)WHITE SIZE:25.5	1,269.97333	0.00000	0.00000			1,269.97333	1,269.97333	
	7,619.84	0.00	0.00	0.00	0.00	7,619.84	7,619.84	0.00
NON STATIC SHOES(REQ.21083)	6	0	0	3	0	3	3	0
G3595(ESD)WHITE SIZE:26.5(LONG	1,323.67667	0.00000	0.00000			1,323.67667	1,323.67667	
	7,942.06	0.00	0.00	3,971.03	0.00	3,971.03	3,971.03	0.00
NON STATIC SHOES(REQ.21083)	5	3	0	3	0	5	5	0
G3595(ESD)WHITE SIZE:29.0(LONG	1,335.42400	1,342.94000	0.00000			1,338.24250	1,338.24250	
	6,677.12	4,028.82	0.00	4,014.73	0.00	6,691.21	6,691.21	0.00
NON STATIC SHOES(REQ.62002)	5	0	0	1	0	4	4	0
G3595(ESD)NAVY BLUE SIZE:24.5	1,311.90800	0.00000	0.00000			1,311.90800	1,311.90800	
	6,559.54	0.00	0.00	1,311.91	0.00	5,247.63	5,247.63	0.00
NON STATIC SHOES(REQ.62002)	5	0	0	2	0	3	3	0
G3595(ESD)NAVY BLUE SIZE:27.5	1,298.10200	0.00000	0.00000			1,298.10200	1,298.10200	
	6,490.51	0.00	0.00	2,596.20	0.00	3,894.31	3,894.31	0.00
NON STATICS SHOES(REQ.62002)	6	3	0	2	0	7	7	0
G3595(ESD)NAVY BLUE SIZE:28	1,276.13500	1,299.34000	0.00000			1,283.87000	1,283.87000	
	7,656.81	3,898.02	0.00	2,567.74	0.00	8,987.09	8,987.09	0.00
NOTE BOOK(100PCS/KB)	23	0	0	2	0	21	21	0
NO.940(40SHEET,100G)	15.00217	0.00000	0.00000			15.00217	15.00217	
	345.05	0.00	0.00	30.00	0.00	315.05	315.05	0.00
NOZE-LUMINOUS-GROOVE	3	0	0	0	0	3	3	0
02300872	7,452.49667	0.00000	0.00000			7,452.49667	7,452.49667	
	22,357.49	0.00	0.00	0.00	0.00	22,357.49	22,357.49	0.00
NOZE-LUMINOUS-GROOVE	2	0	0	0	0	2	2	0
04139277	9,845.20000	0.00000	0.00000			9,845.20000	9,845.20000	
	19,690.40	0.00	0.00	0.00	0.00	19,690.40	19,690.40	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
NOZZLE	3	0	0	0	0	3	3	0
2AGKNW006500	28,827.00000	0.00000	0.00000			28,827.00000	28,827.00000	
	86,481.00	0.00	0.00	0.00	0.00	86,481.00	86,481.00	0.00
NOZZLE	2	0	0	0	0	2	2	0
2AGKNW011600	16,403.00000	0.00000	0.00000			16,403.00000	16,403.00000	
	32,806.00	0.00	0.00	0.00	0.00	32,806.00	32,806.00	0.00
NOZZLE	2	0	0	0	0	2	2	0
2AGKNW011700	16,403.00000	0.00000	0.00000			16,403.00000	16,403.00000	
	32,806.00	0.00	0.00	0.00	0.00	32,806.00	32,806.00	0.00
NOZZLE	8	0	0	0	0	8	8	0
302.781.99075	566.84500	0.00000	0.00000			566.84500	566.84500	
	4,534.76	0.00	0.00	0.00	0.00	4,534.76	4,534.76	0.00
NOZZLE	15	0	0	0	0	15	15	0
EDN-0.15MM(P/N:102382020)	2,778.93467	0.00000	0.00000			2,778.93467	2,778.93467	
	41,684.02	0.00	0.00	0.00	0.00	41,684.02	41,684.02	0.00
NOZZLE	5	12	0	5	0	12	12	0
EDN-0.20MM(P/N:102382021)	2,704.55600	2,553.15417	0.00000			2,597.68412	2,597.68412	
	13,522.78	30,637.85	0.00	12,988.42	0.00	31,172.21	31,172.21	0.00
NOZZLE	19	0	0	0	0	19	19	0
EDN-0.30MM(P/N:102382023)	2,996.28211	0.00000	0.00000			2,996.28211	2,996.28211	
	56,929.36	0.00	0.00	0.00	0.00	56,929.36	56,929.36	0.00
NOZZLE	11	0	0	0	0	11	11	0
EDN-0.40MM(P/N:102381941)	2,930.32636	0.00000	0.00000			2,930.32636	2,930.32636	
	32,233.59	0.00	0.00	0.00	0.00	32,233.59	32,233.59	0.00
NOZZLE	2	0	0	0	0	2	2	0
EI1054-2359	1,284.00000	0.00000	0.00000			1,284.00000	1,284.00000	
	2,568.00	0.00	0.00	0.00	0.00	2,568.00	2,568.00	0.00
NOZZLE	2	0	0	0	0	2	2	0
LJTZ-510023-0	15,059.61500	0.00000	0.00000			15,059.61500	15,059.61500	
	30,119.23	0.00	0.00	0.00	0.00	30,119.23	30,119.23	0.00
NOZZLE	25	0	0	0	0	25	25	0
M13-4348-0167 PD	1,435.03240	0.00000	0.00000			1,435.03240	1,435.03240	
	35,875.81	0.00	0.00	0.00	0.00	35,875.81	35,875.81	0.00
NOZZLE	2	0	0	0	0	2	2	0
SNJ21-32G-SHN-CRS	9,400.00000	0.00000	0.00000			9,400.00000	9,400.00000	
	18,800.00	0.00	0.00	0.00	0.00	18,800.00	18,800.00	0.00
Nozzle (Canon D02)	13	0	0	0	0	13	13	0
SHN-0.25N(11-06545000)	2,634.96692	0.00000	0.00000			2,634.96692	2,634.96692	
	34,254.57	0.00	0.00	0.00	0.00	34,254.57	34,254.57	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
Nozzle (Canon D02)=3PCS/KB	39	0	0	0	0	39	39	0
SHN-0.15N	2,768.93308	0.00000	0.00000			2,768.93308	2,768.93308	
	107,988.39	0.00	0.00	0.00	0.00	107,988.39	107,988.39	0.00
Nozzle (Canon D02)=3PCS/KB	64	0	0	0	0	64	64	0
SHN-0.1N	2,918.40375	0.00000	0.00000			2,918.40375	2,918.40375	
	186,777.84	0.00	0.00	0.00	0.00	186,777.84	186,777.84	0.00
Nozzle (Canon D02)=3PCS/KB	30	0	0	0	0	30	30	0
SHN-0.2N(11-06535000)	2,616.53433	0.00000	0.00000			2,616.53433	2,616.53433	
	78,496.03	0.00	0.00	0.00	0.00	78,496.03	78,496.03	0.00
Nozzle (IDBW)	20	5	0	6	0	19	19	0
HN-0.15	2,157.58650	2,127.77800	0.00000			2,151.62480	2,151.62480	
	43,151.73	10,638.89	0.00	12,909.75	0.00	40,880.87	40,880.87	0.00
Nozzle (IDBW)	17	5	0	5	0	17	17	0
HN-0.2 (1PIN)	1,700.17000	1,674.31600	0.00000			1,694.29409	1,694.29409	
	28,902.89	8,371.58	0.00	8,471.47	0.00	28,803.00	28,803.00	0.00
Nozzle (IDBW)(17-0523)	29	0	0	0	0	29	29	0
HN-0.25	1,762.97345	0.00000	0.00000			1,762.97345	1,762.97345	
	51,126.23	0.00	0.00	0.00	0.00	51,126.23	51,126.23	0.00
NOZZLE 1208(4PCS/1KB)	2	0	0	0	0	2	2	0
32100-2003	1,194.69000	0.00000	0.00000			1,194.69000	1,194.69000	
	2,389.38	0.00	0.00	0.00	0.00	2,389.38	2,389.38	0.00
NOZZLE 1610(4PCS/1KB)	14	0	0	0	0	14	14	0
32100-2006	1,149.51500	0.00000	0.00000			1,149.51500	1,149.51500	
	16,093.21	0.00	0.00	0.00	0.00	16,093.21	16,093.21	0.00
NOZZLE BODY	1	0	0	0	0	1	1	0
LELS-910013-0	11,208.97000	0.00000	0.00000			11,208.97000	11,208.97000	
	11,208.97	0.00	0.00	0.00	0.00	11,208.97	11,208.97	0.00
NOZZLE COLLAR=30PCS/KB	60	0	0	0	0	60	60	0
EZ1449-8101-08	200.00000	0.00000	0.00000			200.00000	200.00000	
	12,000.00	0.00	0.00	0.00	0.00	12,000.00	12,000.00	0.00
NOZZLE GUIDE 1	3	0	0	0	0	3	3	0
EI762-9326-1	400.00000	0.00000	0.00000			400.00000	400.00000	
	1,200.00	0.00	0.00	0.00	0.00	1,200.00	1,200.00	0.00
NOZZLE GUIDE 2	3	0	0	0	0	3	3	0
EI762-9327	400.00000	0.00000	0.00000			400.00000	400.00000	
	1,200.00	0.00	0.00	0.00	0.00	1,200.00	1,200.00	0.00
NOZZLE HEAD	1	0	0	0	0	1	1	0
EFI73C-SOT223HEAD	2,450.00000	0.00000	0.00000			2,450.00000	2,450.00000	
	2,450.00	0.00	0.00	0.00	0.00	2,450.00	2,450.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
NOZZLE HEAD	1	0	0	0	0	1	1	0
EZI73C-A54	2,450.00000	0.00000	0.00000			2,450.00000	2,450.00000	
	2,450.00	0.00	0.00	0.00	0.00	2,450.00	2,450.00	0.00
NOZZLE HEAD (225)	3	0	0	0	0	3	3	0
EFI73C-3508-1	5,103.66000	0.00000	0.00000			5,103.66000	5,103.66000	
	15,310.98	0.00	0.00	0.00	0.00	15,310.98	15,310.98	0.00
NOZZLE HEAD (300)(2PCS/1KB)	3	0	0	0	0	3	3	0
EFI73C-3509-1	1,654.44333	0.00000	0.00000			1,654.44333	1,654.44333	
	4,963.33	0.00	0.00	0.00	0.00	4,963.33	4,963.33	0.00
NOZZLE HEAD (375)(2PCS/1KB)	4	0	0	0	0	4	4	0
EFI73C-3510-1	5,952.38500	0.00000	0.00000			5,952.38500	5,952.38500	
	23,809.54	0.00	0.00	0.00	0.00	23,809.54	23,809.54	0.00
NOZZLE HEAD (B24,28)	4	0	0	0	0	4	4	0
EFI73C-3518-1	2,620.00000	0.00000	0.00000			2,620.00000	2,620.00000	
	10,480.00	0.00	0.00	0.00	0.00	10,480.00	10,480.00	0.00
NOZZLE HEAD (ESSOP-B20)	4	0	0	0	0	4	4	0
EFI73C-3636-1	5,153.98750	0.00000	0.00000			5,153.98750	5,153.98750	
	20,615.95	0.00	0.00	0.00	0.00	20,615.95	20,615.95	0.00
NOZZLE HEAD (HRP5)	1	0	0	0	0	1	1	0
EFI73C-3635	3,250.00000	0.00000	0.00000			3,250.00000	3,250.00000	
	3,250.00	0.00	0.00	0.00	0.00	3,250.00	3,250.00	0.00
NOZZLE HEAD (HRP5)	1	0	0	0	0	1	1	0
EFI73C-3635-1	3,250.00000	0.00000	0.00000			3,250.00000	3,250.00000	
	3,250.00	0.00	0.00	0.00	0.00	3,250.00	3,250.00	0.00
NOZZLE HEAD (HTSB40)	3	0	0	0	0	3	3	0
EFI73C-3639	1,506.02333	0.00000	0.00000			1,506.02333	1,506.02333	
	4,518.07	0.00	0.00	0.00	0.00	4,518.07	4,518.07	0.00
NOZZLE HEAD (SA44)(2PCS/1KB)	4	0	0	0	0	4	4	0
EFI73C-3647	1,400.00000	0.00000	0.00000			1,400.00000	1,400.00000	
	5,600.00	0.00	0.00	0.00	0.00	5,600.00	5,600.00	0.00
NOZZLE HEAD(B20W)	2	0	0	0	0	2	2	0
EFI73C-3516-1	3,108.98000	0.00000	0.00000			3,108.98000	3,108.98000	
	6,217.96	0.00	0.00	0.00	0.00	6,217.96	6,217.96	0.00
NOZZLE HEAD(C44)=2PCS/KB	3	0	0	0	0	3	3	0
EI875-3653	2,845.00000	0.00000	0.00000			2,845.00000	2,845.00000	
	8,535.00	0.00	0.00	0.00	0.00	8,535.00	8,535.00	0.00
NOZZLE HEAD(TO252)	1	0	0	0	0	1	1	0
EFI73C-3517-2*1	2,200.00000	0.00000	0.00000			2,200.00000	2,200.00000	
	2,200.00	0.00	0.00	0.00	0.00	2,200.00	2,200.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
NOZZLE HOLDER(IFLV)=2PCS/KB	7	0	0	0	0	7	7	0
EI682-1567	450.00000	0.00000	0.00000			450.00000	450.00000	
	3,150.00	0.00	0.00	0.00	0.00	3,150.00	3,150.00	0.00
NOZZLE LOCK	4	0	0	0	0	4	4	0
EFI73C-3576	420.00000	0.00000	0.00000			420.00000	420.00000	
	1,680.00	0.00	0.00	0.00	0.00	1,680.00	1,680.00	0.00
NOZZLE LS18(4PCS/1KB)	20	0	0	0	0	20	20	0
32100-4102	1,125.03250	0.00000	0.00000			1,125.03250	1,125.03250	
	22,500.65	0.00	0.00	0.00	0.00	22,500.65	22,500.65	0.00
NOZZLE RJN-2K-M10D00S030	8	0	0	0	0	8	8	0
052.796.89240	5,169.66250	0.00000	0.00000			5,169.66250	5,169.66250	
	41,357.30	0.00	0.00	0.00	0.00	41,357.30	41,357.30	0.00
NOZZLE SEAL(STEEL ALLOY)	8	0	0	0	0	8	8	0
052.796.89752	716.27875	0.00000	0.00000			716.27875	716.27875	
	5,730.23	0.00	0.00	0.00	0.00	5,730.23	5,730.23	0.00
NOZZLE SUPPORT=2PCS/KB	3	0	0	0	0	3	3	0
EI077-2012	835.00000	0.00000	0.00000			835.00000	835.00000	
	2,505.00	0.00	0.00	0.00	0.00	2,505.00	2,505.00	0.00
NOZZLE TIP 0.4MM X 20DEGR	4	0	0	0	0	4	4	0
302.781.99123	24,269.99750	0.00000	0.00000			24,269.99750	24,269.99750	
	97,079.99	0.00	0.00	0.00	0.00	97,079.99	97,079.99	0.00
NOZZLE TIP 0.5MM X 20DEGR	4	0	0	0	0	4	4	0
302.781.99157	22,360.07500	0.00000	0.00000			22,360.07500	22,360.07500	
	89,440.30	0.00	0.00	0.00	0.00	89,440.30	89,440.30	0.00
NOZZLE TIP SIZE=10PCS/KB	10	0	0	0	0	10	10	0
SDT-30003-01	1,300.00000	0.00000	0.00000			1,300.00000	1,300.00000	
	13,000.00	0.00	0.00	0.00	0.00	13,000.00	13,000.00	0.00
NOZZLE Tubing(5.64x5.80mm)	4	0	0	0	0	4	4	0
NSB-1004-10007-17	4,450.00000	0.00000	0.00000			4,450.00000	4,450.00000	
	17,800.00	0.00	0.00	0.00	0.00	17,800.00	17,800.00	0.00
NOZZLE WIRE 0.3SUS440	4	0	0	0	0	4	4	0
BESTEM-D03-PF02	375.00000	0.00000	0.00000			375.00000	375.00000	
	1,500.00	0.00	0.00	0.00	0.00	1,500.00	1,500.00	0.00
NOZZLE WIRE 0.5SUS440=2PCS/KB	4	0	0	0	0	4	4	0
BESTEM-D03-PF01	1,000.00000	0.00000	0.00000			1,000.00000	1,000.00000	
	4,000.00	0.00	0.00	0.00	0.00	4,000.00	4,000.00	0.00
NOZZLE(10PCS/1KB)	15	0	0	0	0	15	15	0
SDT-30003-03	1,400.00000	0.00000	0.00000			1,400.00000	1,400.00000	
	21,000.00	0.00	0.00	0.00	0.00	21,000.00	21,000.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
NUT=10PCS/1KB	16	0	0	0	0	16	16	0
BJ754-06001	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NUT-KNURLED-DOWN M2 DIN 467	7	0	0	0	0	7	7	0
02326653	697.63857	0.00000	0.00000			697.63857	697.63857	
	4,883.47	0.00	0.00	0.00	0.00	4,883.47	4,883.47	0.00
NYLON MASK(20PCS/PACK)	843	0	0	0	0	843	843	0
NYLON MASK	7.00000	0.00000	0.00000			7.00000	7.00000	
	5,901.00	0.00	0.00	0.00	0.00	5,901.00	5,901.00	0.00
O - RING=10PCS/1KB	16	0	0	0	0	16	16	0
1AG-60	10.06000	0.00000	0.00000			10.06000	10.06000	
	160.96	0.00	0.00	0.00	0.00	160.96	160.96	0.00
O - RING=10PCS/1KB	5	0	0	0	0	5	5	0
1AP-10	5.08400	0.00000	0.00000			5.08400	5.08400	
	25.42	0.00	0.00	0.00	0.00	25.42	25.42	0.00
O - RING=10PCS/1KB	1	0	0	0	0	1	1	0
AOS-5C	924.71000	0.00000	0.00000			924.71000	924.71000	
	924.71	0.00	0.00	0.00	0.00	924.71	924.71	0.00
O - RING=10PCS/1KB	58	0	0	0	0	58	58	0
MYA-7	40.32897	0.00000	0.00000			40.32897	40.32897	
	2,339.08	0.00	0.00	0.00	0.00	2,339.08	2,339.08	0.00
O RING	1	0	0	0	0	1	1	0
G-100	17.00000	0.00000	0.00000			17.00000	17.00000	
	17.00	0.00	0.00	0.00	0.00	17.00	17.00	0.00
O RING(20PCS/KB)	10	0	0	0	0	10	10	0
NPA30	19.95000	0.00000	0.00000			19.95000	19.95000	
	199.50	0.00	0.00	0.00	0.00	199.50	199.50	0.00
O RING(20PCS/KB)	10	0	0	0	0	10	10	0
NVA40	79.53000	0.00000	0.00000			79.53000	79.53000	
	795.30	0.00	0.00	0.00	0.00	795.30	795.30	0.00
O RING=10PCS/KB	26	10	0	0	0	36	36	0
KSA0386(FOR KSA0386)	1,299.29346	1,308.06000	0.00000			1,301.72861	1,301.72861	
	33,781.63	13,080.60	0.00	0.00	0.00	46,862.23	46,862.23	0.00
O/C BASE	2	0	0	0	0	2	2	0
EI593-0139-R	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
O/C BASE 1	8	0	0	0	0	8	8	0
EK310-0095-2	900.00000	0.00000	0.00000			900.00000	900.00000	
	7,200.00	0.00	0.00	0.00	0.00	7,200.00	7,200.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
O/C BASE 2	8	0	0	0	0	8	8	0
EI01H-3075	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
O/C BRACKET=5PCS/KB	10	0	0	0	0	10	10	0
EI616-3639	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
O/C SHOOTER	4	0	0	0	0	4	4	0
EI616-3623	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OIL FILTER=3PCS/KB	8	0	0	0	0	8	8	0
0531 000 002	1,200.00000	0.00000	0.00000			1,200.00000	1,200.00000	
	9,600.00	0.00	0.00	0.00	0.00	9,600.00	9,600.00	0.00
OIL FREE BUSH	20	0	0	0	0	20	20	0
MDZB5-6	36.76000	0.00000	0.00000			36.76000	36.76000	
	735.20	0.00	0.00	0.00	0.00	735.20	735.20	0.00
OIL FREE BUSH	18	0	0	0	0	18	18	0
MDZB6-8	40.26000	0.00000	0.00000			40.26000	40.26000	
	724.68	0.00	0.00	0.00	0.00	724.68	724.68	0.00
OIL FREE BUSH	20	0	0	0	0	20	20	0
MDZB8-10	43.76000	0.00000	0.00000			43.76000	43.76000	
	875.20	0.00	0.00	0.00	0.00	875.20	875.20	0.00
OIL FREE BUSH	20	0	0	0	0	20	20	0
MDZF6-5	40.26000	0.00000	0.00000			40.26000	40.26000	
	805.20	0.00	0.00	0.00	0.00	805.20	805.20	0.00
OIL FREE BUSH	10	0	0	0	0	10	10	0
SHBZ5-8	146.97000	0.00000	0.00000			146.97000	146.97000	
	1,469.70	0.00	0.00	0.00	0.00	1,469.70	1,469.70	0.00
OIL FREE BUSH	8	0	0	0	0	8	8	0
SHBZ6-8	140.06000	0.00000	0.00000			140.06000	140.06000	
	1,120.48	0.00	0.00	0.00	0.00	1,120.48	1,120.48	0.00
OIL FREE BUSH	10	0	0	0	0	10	10	0
SHBZ8-10	124.49000	0.00000	0.00000			124.49000	124.49000	
	1,244.90	0.00	0.00	0.00	0.00	1,244.90	1,244.90	0.00
OIL FREE BUSH	10	0	0	0	0	10	10	0
SHFZ6-10	171.17000	0.00000	0.00000			171.17000	171.17000	
	1,711.70	0.00	0.00	0.00	0.00	1,711.70	1,711.70	0.00
OIL FREE BUSH(20PCS/KB)	20	0	0	0	0	20	20	0
LFZB6-12	50.05000	0.00000	0.00000			50.05000	50.05000	
	1,001.00	0.00	0.00	0.00	0.00	1,001.00	1,001.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
OIL FREE BUSH(20PCS/KB)	20	0	0	0	0	20	20	0
MDZF8-6	47.26000	0.00000	0.00000			47.26000	47.26000	
	945.20	0.00	0.00	0.00	0.00	945.20	945.20	0.00
OIL FREE BUSH=4PCS/KB	12	0	0	8	0	4	4	0
STRLU30-150	1,174.34000	0.00000	0.00000			1,174.34000	1,174.34000	
	14,092.08	0.00	0.00	9,394.72	0.00	4,697.36	4,697.36	0.00
OIL MIST TRAP	1	0	0	0	0	1	1	0
CT-D-600 (1 UNIT/1SET)	15,345.00000	0.00000	0.00000			15,345.00000	15,345.00000	
	15,345.00	0.00	0.00	0.00	0.00	15,345.00	15,345.00	0.00
OIL SEAL(DAIKIN)=10PCS/KB	1	0	0	0	0	1	1	0
TCV24408	136.48000	0.00000	0.00000			136.48000	136.48000	
	136.48	0.00	0.00	0.00	0.00	136.48	136.48	0.00
OILES BUSH(10PCS/1KB)	20	0	0	0	0	20	20	0
80F-0506	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OILESS(5PCS/1KB)	10	0	0	0	0	10	10	0
80F-0405	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OM MOTOR	1	0	0	0	0	1	1	0
PK544BW	2,800.00000	0.00000	0.00000			2,800.00000	2,800.00000	
	2,800.00	0.00	0.00	0.00	0.00	2,800.00	2,800.00	0.00
OMRON OPTION PARTS(10PCS/KB)	10	0	0	0	0	10	10	0
E39-F9	107.04000	0.00000	0.00000			107.04000	107.04000	
	1,070.40	0.00	0.00	0.00	0.00	1,070.40	1,070.40	0.00
ONE WAY CLUTCH(10PCS/KB)	18	0	0	0	0	18	18	0
HF1012	206.74500	0.00000	0.00000			206.74500	206.74500	
	3,721.41	0.00	0.00	0.00	0.00	3,721.41	3,721.41	0.00
ONE WAY CLUTCH=10PCS/KB	18	0	0	0	0	18	18	0
HF0812	129.11611	0.00000	0.00000			129.11611	129.11611	
	2,324.09	0.00	0.00	0.00	0.00	2,324.09	2,324.09	0.00
ONE WAY ROLLER LEVER=2PC/KB	2	0	0	0	0	2	2	0
VM121-01-02S	599.17500	0.00000	0.00000			599.17500	599.17500	
	1,198.35	0.00	0.00	0.00	0.00	1,198.35	1,198.35	0.00
ONE-WAY CLUTCH(2PCS/KB)	4	0	0	0	0	4	4	0
HF-2016	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ONE-WAY CLUTCH(5PCS/KB)	10	0	0	0	0	10	10	0
HF1216	271.07500	0.00000	0.00000			271.07500	271.07500	
	2,710.75	0.00	0.00	0.00	0.00	2,710.75	2,710.75	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
ONE-WAY CLUTCH(5PCS/KB)	9	0	0	0	0	9	9	0
HF1416	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ONE-WAY CLUTCH(5PCS/KB)	8	0	0	0	0	8	8	0
HF-1616	450.00000	0.00000	0.00000			450.00000	450.00000	
	3,600.00	0.00	0.00	0.00	0.00	3,600.00	3,600.00	0.00
ONE-WAY CLUTCH=10PCS/KN	38	0	0	0	0	38	38	0
HF0612	121.66947	0.00000	0.00000			121.66947	121.66947	
	4,623.44	0.00	0.00	0.00	0.00	4,623.44	4,623.44	0.00
OP AMP=5PCS/KB	5	0	0	0	0	5	5	0
OPA541AP	747.36800	0.00000	0.00000			747.36800	747.36800	
	3,736.84	0.00	0.00	0.00	0.00	3,736.84	3,736.84	0.00
OPEN/CLOSE GRIP(2PCS/KB)	4	0	0	0	0	4	4	0
DZI499-3505	650.00000	0.00000	0.00000			650.00000	650.00000	
	2,600.00	0.00	0.00	0.00	0.00	2,600.00	2,600.00	0.00
OPENCLOSE (HT-C45R)	2	0	0	0	0	2	2	0
EI08E-3074-2	1,525.00000	0.00000	0.00000			1,525.00000	1,525.00000	
	3,050.00	0.00	0.00	0.00	0.00	3,050.00	3,050.00	0.00
OPENCLOSE (HT-C48R)	2	0	0	0	0	2	2	0
EI08E-3073-2	1,525.00000	0.00000	0.00000			1,525.00000	1,525.00000	
	3,050.00	0.00	0.00	0.00	0.00	3,050.00	3,050.00	0.00
OPERATION PANEL UNIT	2	0	0	0	0	2	2	0
EAUF-965101	19,742.71000	0.00000	0.00000			19,742.71000	19,742.71000	
	39,485.42	0.00	0.00	0.00	0.00	39,485.42	39,485.42	0.00
OPP TAPE(100ROLL/KB)	11	72	0	6	0	77	77	0
2 INCH CLEAR	25.00000	25.00000	0.00000			25.00000	25.00000	
	275.00	1,800.00	0.00	150.00	0.00	1,925.00	1,925.00	0.00
OPP TAPE(30PCS/KB)	46	50	0	12	0	84	84	0
2 INCH BROWN	25.00000	25.00000	0.00000			25.00000	25.00000	
	1,150.00	1,250.00	0.00	300.00	0.00	2,100.00	2,100.00	0.00
OPTIC FIBER	2	0	0	0	0	2	2	0
E32-T12L 2M	1,390.00000	0.00000	0.00000			1,390.00000	1,390.00000	
	2,780.00	0.00	0.00	0.00	0.00	2,780.00	2,780.00	0.00
OPTIC FIBER	5	0	0	0	0	5	5	0
E32-T16P 2M	2,173.25200	0.00000	0.00000			2,173.25200	2,173.25200	
	10,866.26	0.00	0.00	0.00	0.00	10,866.26	10,866.26	0.00
OPTIC FIBER(130086)	1	0	0	0	0	1	1	0
E32-T11R	1,980.00000	0.00000	0.00000			1,980.00000	1,980.00000	
	1,980.00	0.00	0.00	0.00	0.00	1,980.00	1,980.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
OPTICAL SENSOR(F5RN)	3	0	0	0	0	3	3	0
190.1564.1	4,925.94000	0.00000	0.00000			4,925.94000	4,925.94000	
	14,777.82	0.00	0.00	0.00	0.00	14,777.82	14,777.82	0.00
OPTO COUPLERS(16PIN)=10PC/KB	10	0	0	0	0	10	10	0
PS2831-4	195.00000	0.00000	0.00000			195.00000	195.00000	
	1,950.00	0.00	0.00	0.00	0.00	1,950.00	1,950.00	0.00
ORIENTAL MOTOR	1	0	0	0	0	1	1	0
PK564AW-T7.2	8,300.00000	0.00000	0.00000			8,300.00000	8,300.00000	
	8,300.00	0.00	0.00	0.00	0.00	8,300.00	8,300.00	0.00
ORIENTAL MOTOR=2PCS/KB	1	0	0	0	0	1	1	0
PK564AW	3,320.00000	0.00000	0.00000			3,320.00000	3,320.00000	
	3,320.00	0.00	0.00	0.00	0.00	3,320.00	3,320.00	0.00
O-RING	33	0	0	0	0	33	33	0
7.40x1.8mm.	2.00000	0.00000	0.00000			2.00000	2.00000	
	66.00	0.00	0.00	0.00	0.00	66.00	66.00	0.00
O-RING	12	0	0	0	0	12	12	0
AC-0158	30.00000	0.00000	0.00000			30.00000	30.00000	
	360.00	0.00	0.00	0.00	0.00	360.00	360.00	0.00
O-RING	149	0	0	0	0	149	149	0
CR-P3	3.57161	0.00000	0.00000			3.57161	3.57161	
	532.17	0.00	0.00	0.00	0.00	532.17	532.17	0.00
O-RING	90	0	0	0	0	90	90	0
CR-P6	4.35756	0.00000	0.00000			4.35756	4.35756	
	392.18	0.00	0.00	0.00	0.00	392.18	392.18	0.00
O-RING	100	0	0	0	0	100	100	0
CR-P8	4.82610	0.00000	0.00000			4.82610	4.82610	
	482.61	0.00	0.00	0.00	0.00	482.61	482.61	0.00
O-RING	6	0	0	0	0	6	6	0
KSA0377(253.36x5.33,V70)	713.69000	0.00000	0.00000			713.69000	713.69000	
	4,282.14	0.00	0.00	0.00	0.00	4,282.14	4,282.14	0.00
O-RING	3	0	0	0	0	3	3	0
KSP0009(10PCS/SET)	1,084.71333	0.00000	0.00000			1,084.71333	1,084.71333	
	3,254.14	0.00	0.00	0.00	0.00	3,254.14	3,254.14	0.00
O-RING	10	0	0	9	0	1	1	0
XF44-4021	81.48700	0.00000	0.00000			81.48700	81.48700	
	814.87	0.00	0.00	733.38	0.00	81.49	81.49	0.00
ORING (HI PUMP)	3	0	0	0	0	3	3	0
LELN-920001-0	1,712.78333	0.00000	0.00000			1,712.78333	1,712.78333	
	5,138.35	0.00	0.00	0.00	0.00	5,138.35	5,138.35	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
O-RING(10PCS/KB)	4	0	0	0	0	4	4	0
JASO-2050	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
O-RING(10PCS/KB)	4	0	0	0	0	4	4	0
SPG-C15	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
O-RING(20PCS/1KB)	145	0	0	16	0	129	129	0
CR-P4	3.18566	0.00000	0.00000			3.18566	3.18566	
	461.92	0.00	0.00	50.97	0.00	410.95	410.95	0.00
O-RING(20PCS/KB)	6	0	0	0	0	6	6	0
A1P6	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
O-RING(20PCS/KB)	20	0	0	0	0	20	20	0
NSF8	25.65000	0.00000	0.00000			25.65000	25.65000	
	513.00	0.00	0.00	0.00	0.00	513.00	513.00	0.00
O-RING(500PCS/KB)	28	0	0	0	0	28	28	0
P-9	4.00000	0.00000	0.00000			4.00000	4.00000	
	112.00	0.00	0.00	0.00	0.00	112.00	112.00	0.00
O-RING(5PCS/KB)	2	0	0	0	0	2	2	0
GS2039-XF00X1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
O-RING(5PCS/KB)	4	0	0	0	0	4	4	0
SPGC4Z	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
O-RING(DAIKIN)=10PCS/KB	1	0	0	0	0	1	1	0
1A-P18	40.98000	0.00000	0.00000			40.98000	40.98000	
	40.98	0.00	0.00	0.00	0.00	40.98	40.98	0.00
O-RING(DAIKIN)=10PCS/KB	1	0	0	0	0	1	1	0
1A-P8	61.46000	0.00000	0.00000			61.46000	61.46000	
	61.46	0.00	0.00	0.00	0.00	61.46	61.46	0.00
O-RING(DAIKIN)=10PCS/KB	3	0	0	0	0	3	3	0
1B-P14	43.44667	0.00000	0.00000			43.44667	43.44667	
	130.34	0.00	0.00	0.00	0.00	130.34	130.34	0.00
O-RING(DAIKIN)=10PCS/KB	3	0	0	0	0	3	3	0
1B-P6	40.97667	0.00000	0.00000			40.97667	40.97667	
	122.93	0.00	0.00	0.00	0.00	122.93	122.93	0.00
O-RING(DAIKIN)=20PCS/KB	17	0	0	0	0	17	17	0
AS568-903(HS90)	60.55059	0.00000	0.00000			60.55059	60.55059	
	1,029.36	0.00	0.00	0.00	0.00	1,029.36	1,029.36	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
O-RING(FOR PLUNGER)	14	0	0	0	0	14	14	0
JISB2401-1BG45	7.66071	0.00000	0.00000			7.66071	7.66071	
	107.25	0.00	0.00	0.00	0.00	107.25	107.25	0.00
O-RING(FOR PLUNGER)	14	0	0	0	0	14	14	0
JISB2401-1BG58	15.32143	0.00000	0.00000			15.32143	15.32143	
	214.50	0.00	0.00	0.00	0.00	214.50	214.50	0.00
O-RING(FOR SUB-CYLINDER)	108	0	0	0	0	108	108	0
JISB2401-1BG35	6.70546	0.00000	0.00000			6.70546	6.70546	
	724.19	0.00	0.00	0.00	0.00	724.19	724.19	0.00
O-RING(FOR SUB-CYLINDER)	170	0	0	0	0	170	170	0
JISB2401-1BG50	7.71365	0.00000	0.00000			7.71365	7.71365	
	1,311.32	0.00	0.00	0.00	0.00	1,311.32	1,311.32	0.00
O-RING(MUSASHI)=50PCS/KB	95	0	0	0	0	95	95	0
AOV-10E(ORG-11-V-B-1)FOR AT10E	36.55326	0.00000	0.00000			36.55326	36.55326	
	3,472.56	0.00	0.00	0.00	0.00	3,472.56	3,472.56	0.00
O-RING(P34)=50PCS/KB	50	0	0	0	0	50	50	0
MCO-0033AN--0	30.23440	0.00000	0.00000			30.23440	30.23440	
	1,511.72	0.00	0.00	0.00	0.00	1,511.72	1,511.72	0.00
O-RING(TAKATORI)	1	0	0	0	0	1	1	0
V325	833.49000	0.00000	0.00000			833.49000	833.49000	
	833.49	0.00	0.00	0.00	0.00	833.49	833.49	0.00
O-RING(TOKIMEC)=200PCS/KB	166	0	0	0	0	166	166	0
007901219	48.95367	0.00000	0.00000			48.95367	48.95367	
	8,126.31	0.00	0.00	0.00	0.00	8,126.31	8,126.31	0.00
O-RING=100PCS/1KB	100	0	0	0	0	100	100	0
1A P-10	2.85460	0.00000	0.00000			2.85460	2.85460	
	285.46	0.00	0.00	0.00	0.00	285.46	285.46	0.00
O-RING=100PCS/KB	100	0	0	0	0	100	100	0
VITON 42*3MM	55.00000	0.00000	0.00000			55.00000	55.00000	
	5,500.00	0.00	0.00	0.00	0.00	5,500.00	5,500.00	0.00
O-RING=10PCS/KB	10	0	0	0	0	10	10	0
LENR-910022-0	139.14700	0.00000	0.00000			139.14700	139.14700	
	1,391.47	0.00	0.00	0.00	0.00	1,391.47	1,391.47	0.00
O-RING=10PCS/KB	9	0	0	0	0	9	9	0
MCO-0555AN--0	83.97444	0.00000	0.00000			83.97444	83.97444	
	755.77	0.00	0.00	0.00	0.00	755.77	755.77	0.00
O-RING=1SET/1KB	2	0	0	0	0	2	2	0
AOS-10C(20PCS/SET)	3,900.00000	0.00000	0.00000			3,900.00000	3,900.00000	
	7,800.00	0.00	0.00	0.00	0.00	7,800.00	7,800.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
O-RING=50PCS/KB	16	0	0	0	0	16	16	0
MCO-0407AN--0	14.78875	0.00000	0.00000			14.78875	14.78875	
	236.62	0.00	0.00	0.00	0.00	236.62	236.62	0.00
O-RING=5PCS/KB	7	0	0	0	0	7	7	0
MCO-0565AN--0	109.33571	0.00000	0.00000			109.33571	109.33571	
	765.35	0.00	0.00	0.00	0.00	765.35	765.35	0.00
OSCILLATOR MODULE	1	0	0	0	0	1	1	0
MODEL:1400K(S/N KM 1861D)	27,601.26000	0.00000	0.00000			27,601.26000	27,601.26000	
	27,601.26	0.00	0.00	0.00	0.00	27,601.26	27,601.26	0.00
OST-2064 CPU BOARD	1	0	0	0	0	1	1	0
NUPRO-595 VER.B1	26,981.49000	0.00000	0.00000			26,981.49000	26,981.49000	
	26,981.49	0.00	0.00	0.00	0.00	26,981.49	26,981.49	0.00
OUT SIDE PLATE(TOWA)	8	0	0	0	0	8	8	0
HOLDER GUIDE BLOCK PLATE	8,550.00000	0.00000	0.00000			8,550.00000	8,550.00000	
	68,400.00	0.00	0.00	0.00	0.00	68,400.00	68,400.00	0.00
OUT TUBE(2PCS/1KB)	2	0	0	0	0	2	2	0
EI038-7015-1	274.44500	0.00000	0.00000			274.44500	274.44500	
	548.89	0.00	0.00	0.00	0.00	548.89	548.89	0.00
OUTER UPPER JAW JOINT	7	0	0	0	0	7	7	0
03129-0115-013-01	2,765.04000	0.00000	0.00000			2,765.04000	2,765.04000	
	19,355.28	0.00	0.00	0.00	0.00	19,355.28	19,355.28	0.00
OUTPUT CONTROLLER CSTO082	1	0	0	0	0	1	1	0
9620952	23,033.20000	0.00000	0.00000			23,033.20000	23,033.20000	
	23,033.20	0.00	0.00	0.00	0.00	23,033.20	23,033.20	0.00
OUTPUT COVER (A54)	1	0	0	0	0	1	1	0
270286-0400107A-F0	1,650.00000	0.00000	0.00000			1,650.00000	1,650.00000	
	1,650.00	0.00	0.00	0.00	0.00	1,650.00	1,650.00	0.00
OUTPUT COVER (A54)	1	0	0	0	0	1	1	0
270286-0400108A-F0	1,650.00000	0.00000	0.00000			1,650.00000	1,650.00000	
	1,650.00	0.00	0.00	0.00	0.00	1,650.00	1,650.00	0.00
OUTPUT SHUTTLE	1	0	0	0	0	1	1	0
4-SITE FOR MSOP8	19,272.90000	0.00000	0.00000			19,272.90000	19,272.90000	
	19,272.90	0.00	0.00	0.00	0.00	19,272.90	19,272.90	0.00
OUTPUT SHUTTLE	1	0	0	0	0	1	1	0
8-SITE FOR MSOP8	27,532.71000	0.00000	0.00000			27,532.71000	27,532.71000	
	27,532.71	0.00	0.00	0.00	0.00	27,532.71	27,532.71	0.00
OUTPUT UNIT	1	0	0	0	0	1	1	0
CS1W-OD291	17,476.08000	0.00000	0.00000			17,476.08000	17,476.08000	
	17,476.08	0.00	0.00	0.00	0.00	17,476.08	17,476.08	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
OUTPUT UPPER JAW JOINT	7	0	0	0	0	7	7	0
03129-0115-012-01	2,765.04000	0.00000	0.00000			2,765.04000	2,765.04000	
	19,355.28	0.00	0.00	0.00	0.00	19,355.28	19,355.28	0.00
OUTTUBU	3	0	0	0	0	3	3	0
ET085-3102	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OVERLOAD RELAY	1	0	0	0	0	1	1	0
LADS2	1,782.00000	0.00000	0.00000			1,782.00000	1,782.00000	
	1,782.00	0.00	0.00	0.00	0.00	1,782.00	1,782.00	0.00
OVERLOAD RELAY(2PCS/KB)	2	0	0	0	0	2	2	0
LRD22	957.00000	0.00000	0.00000			957.00000	957.00000	
	1,914.00	0.00	0.00	0.00	0.00	1,914.00	1,914.00	0.00
OVERLOAD RELAY(2PCS/KB)	2	0	0	0	0	2	2	0
LRD35	1,348.00000	0.00000	0.00000			1,348.00000	1,348.00000	
	2,696.00	0.00	0.00	0.00	0.00	2,696.00	2,696.00	0.00
Overttemperature Switch	5	0	0	0	0	5	5	0
80.0000.1860	1,171.34200	0.00000	0.00000			1,171.34200	1,171.34200	
	5,856.71	0.00	0.00	0.00	0.00	5,856.71	5,856.71	0.00
OWNER SHOOTER(TO252)	1	0	0	0	0	1	1	0
EI771-3404	1,650.00000	0.00000	0.00000			1,650.00000	1,650.00000	
	1,650.00	0.00	0.00	0.00	0.00	1,650.00	1,650.00	0.00
OYA SOCKET	1	0	0	0	0	1	1	0
SQFP-T52	5,220.03000	0.00000	0.00000			5,220.03000	5,220.03000	
	5,220.03	0.00	0.00	0.00	0.00	5,220.03	5,220.03	0.00
OYA SOCKET	5	0	0	0	0	5	5	0
TO252-3 R12537-01	4,068.20400	0.00000	0.00000			4,068.20400	4,068.20400	
	20,341.02	0.00	0.00	0.00	0.00	20,341.02	20,341.02	0.00
OYA SOCKET PINS(REQUEST)	50	0	0	0	0	50	50	0
FP-16-0.8-03.003#01903	103.38800	0.00000	0.00000			103.38800	103.38800	
	5,169.40	0.00	0.00	0.00	0.00	5,169.40	5,169.40	0.00
OYA SOCKET(R09295-01_REV A)	7	0	0	0	0	7	7	0
SSOP-B20(18-8-TS-TE-M#01614)	2,607.03571	0.00000	0.00000			2,607.03571	2,607.03571	
	18,249.25	0.00	0.00	0.00	0.00	18,249.25	18,249.25	0.00
OYA SOCKET=2PCS/KB	11	0	0	0	0	11	11	0
HTQFP-64V	13,269.01182	0.00000	0.00000			13,269.01182	13,269.01182	
	145,959.13	0.00	0.00	0.00	0.00	145,959.13	145,959.13	0.00
OYA(MSOP8)	3	0	0	0	0	3	3	0
18-01-TS-TE-M-00905(R10368-01)	1,602.49000	0.00000	0.00000			1,602.49000	1,602.49000	
	4,807.47	0.00	0.00	0.00	0.00	4,807.47	4,807.47	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
P SPRING CUTCLAMP=20PCS/1KB	13	0	0	0	0	13	13	0
EFI233-1002*1	1,295.65692	0.00000	0.00000			1,295.65692	1,295.65692	
	16,843.54	0.00	0.00	0.00	0.00	16,843.54	16,843.54	0.00
P SPRING TOOL(spacail)	6	0	0	0	0	6	6	0
EFI233-1004*1	1,407.53500	0.00000	0.00000			1,407.53500	1,407.53500	
	8,445.21	0.00	0.00	0.00	0.00	8,445.21	8,445.21	0.00
P SPRINGCUTCLAMP 2(SPACAIL)	7	0	0	0	0	7	7	0
EFI233-1003*1	1,274.84714	0.00000	0.00000			1,274.84714	1,274.84714	
	8,923.93	0.00	0.00	0.00	0.00	8,923.93	8,923.93	0.00
P&P BASE	2	0	0	0	0	2	2	0
DFI73C-3590-2*1	3,840.00000	0.00000	0.00000			3,840.00000	3,840.00000	
	7,680.00	0.00	0.00	0.00	0.00	7,680.00	7,680.00	0.00
P.Tr HOLDER	2	0	0	0	0	2	2	0
EI720-2027	1,200.00000	0.00000	0.00000			1,200.00000	1,200.00000	
	2,400.00	0.00	0.00	0.00	0.00	2,400.00	2,400.00	0.00
P+F OBE5 OPTICAL COLOUR SWITCH	22	0	0	0	0	22	22	0
08888-1088-000-07	1,537.50773	0.00000	0.00000			1,537.50773	1,537.50773	
	33,825.17	0.00	0.00	0.00	0.00	33,825.17	33,825.17	0.00
P+F OBE5 OPTICAL SW.=4PCS/KB	5	0	0	0	0	5	5	0
03411-1031-001-17	1,753.29000	0.00000	0.00000			1,753.29000	1,753.29000	
	8,766.45	0.00	0.00	0.00	0.00	8,766.45	8,766.45	0.00
P+F OBE5 OPTICAL=2PCS/KB	5	0	0	0	0	5	5	0
03411-1031-001-19	2,049.61600	0.00000	0.00000			2,049.61600	2,049.61600	
	10,248.08	0.00	0.00	0.00	0.00	10,248.08	10,248.08	0.00
P+F OBE5 OPTICAL=4PCS/KB	4	0	0	0	0	4	4	0
03411-1031-001-18	1,591.50500	0.00000	0.00000			1,591.50500	1,591.50500	
	6,366.02	0.00	0.00	0.00	0.00	6,366.02	6,366.02	0.00
PACK DRIVER	2	0	0	0	0	2	2	0
RKD514L-C	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PACK DRIVER	1	0	0	0	0	1	1	0
UDK5114N	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PACK DRIVER=2PCS/KB	5	0	0	0	0	5	5	0
ASD10A-K	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PACK MOTOR	2	0	0	0	0	2	2	0
CFK564AP2	8,694.65000	0.00000	0.00000			8,694.65000	8,694.65000	
	17,389.30	0.00	0.00	0.00	0.00	17,389.30	17,389.30	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PACKIN O-RING	1	0	0	0	0	1	1	0
VACUUM CHAMBER (3PCS/1SET)	11,691.00000	0.00000	0.00000			11,691.00000	11,691.00000	
	11,691.00	0.00	0.00	0.00	0.00	11,691.00	11,691.00	0.00
PACKING	1	0	0	0	0	1	1	0
SUW10443-001006	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PACKING FOR CYLINDER	2	0	0	0	0	2	2	0
FOR TH2-FB63B21N255-S02956	3,223.98000	0.00000	0.00000			3,223.98000	3,223.98000	
	6,447.96	0.00	0.00	0.00	0.00	6,447.96	6,447.96	0.00
PACKING FOR CYLINDER	4	0	0	0	0	4	4	0
FOR TJ-FB40N240-26-76927	1,905.08000	0.00000	0.00000			1,905.08000	1,905.08000	
	7,620.32	0.00	0.00	0.00	0.00	7,620.32	7,620.32	0.00
PACKING SET(1SET/KB)	2	0	0	0	0	2	2	0
NH8/PKS2-063B(FOR70/140H-8 63)	2,650.67000	0.00000	0.00000			2,650.67000	2,650.67000	
	5,301.34	0.00	0.00	0.00	0.00	5,301.34	5,301.34	0.00
PACKING SET(5PACK/KB)	8	0	0	0	0	8	8	0
CQ2B16-PS	64.97875	0.00000	0.00000			64.97875	64.97875	
	519.83	0.00	0.00	0.00	0.00	519.83	519.83	0.00
PACKING SET(MOTOR)	6	0	0	0	0	6	6	0
RP-15A2-22-30	850.85167	0.00000	0.00000			850.85167	850.85167	
	5,105.11	0.00	0.00	0.00	0.00	5,105.11	5,105.11	0.00
PACKING SET(SET)	1	0	0	0	0	1	1	0
140H-8 2FY50BB100-AB(KIT)	3,327.20000	0.00000	0.00000			3,327.20000	3,327.20000	
	3,327.20	0.00	0.00	0.00	0.00	3,327.20	3,327.20	0.00
PACKING SET(SET)	3	0	0	0	0	3	3	0
70H-8 2FA6363BB100-BC	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PACKING SET(SET)	3	0	0	0	0	3	3	0
70H-82FA40BB100-AB-L(KIT)	2,690.65000	0.00000	0.00000			2,690.65000	2,690.65000	
	8,071.95	0.00	0.00	0.00	0.00	8,071.95	8,071.95	0.00
PACKING SET(SET)	2	0	0	0	0	2	2	0
F8-S4-1FA63B70B100ABC	3,397.13000	0.00000	0.00000			3,397.13000	3,397.13000	
	6,794.26	0.00	0.00	0.00	0.00	6,794.26	6,794.26	0.00
PACKING SET(SET)	2	0	0	0	0	2	2	0
F8-SE	2,881.22500	0.00000	0.00000			2,881.22500	2,881.22500	
	5,762.45	0.00	0.00	0.00	0.00	5,762.45	5,762.45	0.00
PAD	13	0	0	0	0	13	13	0
ZP04BGN	847.46462	0.00000	0.00000			847.46462	847.46462	
	11,017.04	0.00	0.00	0.00	0.00	11,017.04	11,017.04	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PAD 1	2	0	0	0	0	2	2	0
EI642-6950-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PAD BRACKET (R)	3	0	0	0	0	3	3	0
EI715-1004-1*2	788.33333	0.00000	0.00000			788.33333	788.33333	
	2,365.00	0.00	0.00	0.00	0.00	2,365.00	2,365.00	0.00
PAD BRACKET L(50)	1	0	0	0	0	1	1	0
EI763-1342*1	2,646.75000	0.00000	0.00000			2,646.75000	2,646.75000	
	2,646.75	0.00	0.00	0.00	0.00	2,646.75	2,646.75	0.00
PAD BRACKET R(12)	1	0	0	0	0	1	1	0
EI763-1345*1	2,624.00000	0.00000	0.00000			2,624.00000	2,624.00000	
	2,624.00	0.00	0.00	0.00	0.00	2,624.00	2,624.00	0.00
PAD BRACKET R(QN28V)=4PCS/KB	4	0	0	0	0	4	4	0
EI762-4610	296.66750	0.00000	0.00000			296.66750	296.66750	
	1,186.67	0.00	0.00	0.00	0.00	1,186.67	1,186.67	0.00
PAD BRACKET(L)=2PCS/KB	4	0	0	0	0	4	4	0
EI715-1004-1*1	788.50000	0.00000	0.00000			788.50000	788.50000	
	3,154.00	0.00	0.00	0.00	0.00	3,154.00	3,154.00	0.00
PAD BRACKET(L)QN28V=2PCS/KB	1	0	0	0	0	1	1	0
EI762-4611	925.00000	0.00000	0.00000			925.00000	925.00000	
	925.00	0.00	0.00	0.00	0.00	925.00	925.00	0.00
PAD HOLDER	6	0	0	0	0	6	6	0
EI682-0568-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PAD HOLDER	4	0	0	0	0	4	4	0
EI719-1014	967.50000	0.00000	0.00000			967.50000	967.50000	
	3,870.00	0.00	0.00	0.00	0.00	3,870.00	3,870.00	0.00
PAD HOLDER	7	0	0	0	0	7	7	0
EI865-3015-1	390.71429	0.00000	0.00000			390.71429	390.71429	
	2,735.00	0.00	0.00	0.00	0.00	2,735.00	2,735.00	0.00
PAD HOLDER(5PCS/KB)	5	0	0	0	0	5	5	0
EI276-3058-2	388.00000	0.00000	0.00000			388.00000	388.00000	
	1,940.00	0.00	0.00	0.00	0.00	1,940.00	1,940.00	0.00
PAD HOLDER=10PCS/KB	21	0	0	0	0	21	21	0
EI682-0497	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PAD HOLDER=2PCS/KB	2	0	0	0	0	2	2	0
EI682-0451-3	590.00000	0.00000	0.00000			590.00000	590.00000	
	1,180.00	0.00	0.00	0.00	0.00	1,180.00	1,180.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PAD SHOOTER A=5PCS/KB	12	0	0	0	0	12	12	0
EI641-6907-1*1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PAD SHOOTER B=5PCS/KB	28	0	0	0	0	28	28	0
EI641-6907-1*2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PAD(10PCS/1KB)	7	0	0	0	0	7	7	0
INO-3769-193-U08GS	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PAD(10PCS/1KB)	35	0	0	0	0	35	35	0
PFG-3.5A-N (2070003)	55.00029	0.00000	0.00000			55.00029	55.00029	
	1,925.01	0.00	0.00	0.00	0.00	1,925.01	1,925.01	0.00
PAD(10PCS/1KB)	25	0	0	0	0	25	25	0
YUP-00472-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PAD(10PCS/1KB)	12	0	0	0	0	12	12	0
ZP06BGN	167.60250	0.00000	0.00000			167.60250	167.60250	
	2,011.23	0.00	0.00	0.00	0.00	2,011.23	2,011.23	0.00
PAD(10PCS/1KB)	4	0	0	0	0	4	4	0
ZP08BGN	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PAD(10PCS/KB)	19	0	0	0	0	19	19	0
PFG-5A-S	87.00000	0.00000	0.00000			87.00000	87.00000	
	1,653.00	0.00	0.00	0.00	0.00	1,653.00	1,653.00	0.00
PAD(10PCS/KB)	33	0	0	7	0	26	26	0
PFG-6A-U	123.82212	0.00000	0.00000			123.82212	123.82212	
	4,086.13	0.00	0.00	866.75	0.00	3,219.38	3,219.38	0.00
PAD(10PCS/SET)	6	0	0	0	0	6	6	0
PFG-15(NITORIL)	730.75500	0.00000	0.00000			730.75500	730.75500	
	4,384.53	0.00	0.00	0.00	0.00	4,384.53	4,384.53	0.00
PAD(2PCS/KB)	5	0	0	0	0	5	5	0
PFTS-10-10-A-U	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PAD(4PCS/KB)	4	0	0	0	0	4	4	0
PFTK-2x4-N(NBR)	342.00000	0.00000	0.00000			342.00000	342.00000	
	1,368.00	0.00	0.00	0.00	0.00	1,368.00	1,368.00	0.00
PAD(IMPR-60)10PCS/1KB	60	0	0	0	0	60	60	0
PS-10A-M-F	196.46700	0.00000	0.00000			196.46700	196.46700	
	11,788.02	0.00	0.00	0.00	0.00	11,788.02	11,788.02	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PAD(T/B IMPT)10PCS/1KB	34	0	0	0	0	34	34	0
KP-10-S	96.85412	0.00000	0.00000			96.85412	96.85412	
	3,293.04	0.00	0.00	0.00	0.00	3,293.04	3,293.04	0.00
PAD=10PCS/KB	20	0	0	0	0	20	20	0
PFG-10A-N(2070007)	67.37200	0.00000	0.00000			67.37200	67.37200	
	1,347.44	0.00	0.00	0.00	0.00	1,347.44	1,347.44	0.00
PADDLE LOCKER SWITCH	8	0	0	0	0	8	8	0
M-2028J	188.87250	0.00000	0.00000			188.87250	188.87250	
	1,510.98	0.00	0.00	0.00	0.00	1,510.98	1,510.98	0.00
PALLET BELT (IFLS)	3	1	0	1	0	3	3	0
EI616-5135*1	3,043.56667	2,994.00000	0.00000			3,031.17500	3,031.17500	
	9,130.70	2,994.00	0.00	3,031.17	0.00	9,093.53	9,093.53	0.00
PALLET PIN	4	0	0	0	0	4	4	0
EI616-5131	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PALLET PUSER IFLS=30/KB	20	0	0	0	0	20	20	0
EI616-5031	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PALLET STOPPER IFLS=10/KB	7	0	0	0	0	7	7	0
EI570-5009	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PALLET STOPPER=6PCS/KB	2	0	0	0	0	2	2	0
EI616-5171	515.25500	0.00000	0.00000			515.25500	515.25500	
	1,030.51	0.00	0.00	0.00	0.00	1,030.51	1,030.51	0.00
PAPER (5PACK/KB)	25	0	0	3	0	22	22	0
A3 70G WHITE	170.00000	0.00000	0.00000			170.00000	170.00000	
	4,250.00	0.00	0.00	510.00	0.00	3,740.00	3,740.00	0.00
PAPER CLIP(40BOX/KB)	47	40	0	0	0	87	87	0
NO.00,HORSE	8.93979	9.00000	0.00000			8.96747	8.96747	
	420.17	360.00	0.00	0.00	0.00	780.17	780.17	0.00
PAPER CLIP(80BOX/KB)	33	100	0	20	0	113	113	0
NO.1HORSE (NICKLE PLATED)	6.49970	6.50000	0.00000			6.49992	6.49992	
	214.49	650.00	0.00	130.00	0.00	734.49	734.49	0.00
PAPER PUNCH(2PCS/KB)	2	0	0	0	0	2	2	0
NO.830 PLUS	630.00000	0.00000	0.00000			630.00000	630.00000	
	1,260.00	0.00	0.00	0.00	0.00	1,260.00	1,260.00	0.00
PAPER PUNCH=2PCS/KB	1	0	0	0	0	1	1	0
NO.100XL CARL	256.00000	0.00000	0.00000			256.00000	256.00000	
	256.00	0.00	0.00	0.00	0.00	256.00	256.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PAPER STICKER(20PCS/KB)	8	10	0	2	0	16	16	0
A4 LOUIS	95.00000	95.00000	0.00000			95.00000	95.00000	
	760.00	950.00	0.00	190.00	0.00	1,520.00	1,520.00	0.00
PAPER(10PCS/KB)	2	10	0	2	0	10	10	0
B4 80G	155.00000	155.00000	0.00000			155.00000	155.00000	
	310.00	1,550.00	0.00	310.00	0.00	1,550.00	1,550.00	0.00
PAPER(5PACK/KB)	4	10	0	2	0	12	12	0
A4 150G,WHITE	120.00000	120.00000	0.00000			120.00000	120.00000	
	480.00	1,200.00	0.00	240.00	0.00	1,440.00	1,440.00	0.00
PARALLEL PIN (40PCS/KB)	80	0	0	0	0	80	80	0
MSH6-25	44.95000	0.00000	0.00000			44.95000	44.95000	
	3,596.00	0.00	0.00	0.00	0.00	3,596.00	3,596.00	0.00
PARALLEL STYLE AIR GRIPP	3	0	0	2	0	1	1	0
MHS2-16D	5,744.25000	0.00000	0.00000			5,744.25000	5,744.25000	
	17,232.75	0.00	0.00	11,488.50	0.00	5,744.25	5,744.25	0.00
PART 1(2PCS/KB)	2	0	0	0	0	2	2	0
EZI499-3501	2,200.00000	0.00000	0.00000			2,200.00000	2,200.00000	
	4,400.00	0.00	0.00	0.00	0.00	4,400.00	4,400.00	0.00
PART 2(2PCS/KB)	2	0	0	0	0	2	2	0
EZI499-3502	1,500.00000	0.00000	0.00000			1,500.00000	1,500.00000	
	3,000.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00	0.00
PART FOR D18-18-400-PP	1	0	0	0	0	1	1	0
IMPELLER	10,242.50000	0.00000	0.00000			10,242.50000	10,242.50000	
	10,242.50	0.00	0.00	0.00	0.00	10,242.50	10,242.50	0.00
PART FOR TAPE FEEDER	10	0	0	0	0	10	10	0
BOLT M2x0.4 TYPE 12MM.	1,188.00000	0.00000	0.00000			1,188.00000	1,188.00000	
	11,880.00	0.00	0.00	0.00	0.00	11,880.00	11,880.00	0.00
PART FOR TAPE FEEDER	5	0	0	0	0	5	5	0
BOLT M3x0.5 TYPE 12MM.	1,188.00000	0.00000	0.00000			1,188.00000	1,188.00000	
	5,940.00	0.00	0.00	0.00	0.00	5,940.00	5,940.00	0.00
PART FOR TAPE FEEDER	5	0	0	0	0	5	5	0
BOLT M3x0.5 TYPE 8MM.	1,188.00000	0.00000	0.00000			1,188.00000	1,188.00000	
	5,940.00	0.00	0.00	0.00	0.00	5,940.00	5,940.00	0.00
PART FOR TAPE FEEDER=5PCS	5	0	0	0	0	5	5	0
LOCK GEAR PLATE DIA3 12MM.	1,188.00000	0.00000	0.00000			1,188.00000	1,188.00000	
	5,940.00	0.00	0.00	0.00	0.00	5,940.00	5,940.00	0.00
PART FOR TAPE FEEDER=5PCS/KB	6	0	0	0	0	6	6	0
LOCK GEAR PLATE DIA5 8MM.	2,376.00000	0.00000	0.00000			2,376.00000	2,376.00000	
	14,256.00	0.00	0.00	0.00	0.00	14,256.00	14,256.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PART FOR TAPE FEEDER=5PCS/KB	1	0	0	0	0	1	1	0
LOCK GEAR PLATE DIA6 TYPE 8MM.	2,970.00000	0.00000	0.00000			2,970.00000	2,970.00000	
	2,970.00	0.00	0.00	0.00	0.00	2,970.00	2,970.00	0.00
PART FOR WIREMESH BELT(REQ.)	1	0	0	0	0	1	1	0
No.1903005	22,290.00000	0.00000	0.00000			22,290.00000	22,290.00000	
	22,290.00	0.00	0.00	0.00	0.00	22,290.00	22,290.00	0.00
PART IDBR-4	4	0	0	0	0	4	4	0
EI034-4016-1	840.00000	0.00000	0.00000			840.00000	840.00000	
	3,360.00	0.00	0.00	0.00	0.00	3,360.00	3,360.00	0.00
PARTS	1	0	0	0	0	1	1	0
EI795-2024-1(L)	2,500.00000	0.00000	0.00000			2,500.00000	2,500.00000	
	2,500.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00	0.00
PARTS	1	0	0	0	0	1	1	0
EI795-2024-1(R)	2,500.00000	0.00000	0.00000			2,500.00000	2,500.00000	
	2,500.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00	0.00
PASTE NOZZLE	6	0	0	0	0	6	6	0
SDT-1104-P3029-2	1,998.31833	0.00000	0.00000			1,998.31833	1,998.31833	
	11,989.91	0.00	0.00	0.00	0.00	11,989.91	11,989.91	0.00
PC EM SURAM BOARD	1	0	0	0	0	1	1	0
AZI-2130	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PC EM SURAM BOARD	1	0	0	0	0	1	1	0
AZI-2426	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PC EM SURAM BOARD	1	0	0	0	0	1	1	0
EAUA-535400	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PC NINSHIKI(L32-C43*2-D93*2-TL	1	0	0	0	0	1	1	0
TSC-9301ATXe-Ci7-4770-HR-DC4G	61,749.34000	0.00000	0.00000			61,749.34000	61,749.34000	
	61,749.34	0.00	0.00	0.00	0.00	61,749.34	61,749.34	0.00
PCB ASSY BOARD CONTROL	1	0	0	0	0	1	1	0
32-52707-01	51,591.81000	0.00000	0.00000			51,591.81000	51,591.81000	
	51,591.81	0.00	0.00	0.00	0.00	51,591.81	51,591.81	0.00
PCB BOARD	1	0	0	0	0	1	1	0
DAPCB034601-0	11,680.51000	0.00000	0.00000			11,680.51000	11,680.51000	
	11,680.51	0.00	0.00	0.00	0.00	11,680.51	11,680.51	0.00
PCB BOARD	2	0	0	0	0	2	2	0
DAPCSDSR002-0	59,423.07500	0.00000	0.00000			59,423.07500	59,423.07500	
	118,846.15	0.00	0.00	0.00	0.00	118,846.15	118,846.15	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PCB BOARD(8-DO)B1374-0	2	0	0	0	0	2	2	0
DAPB1374-01-0	11,984.53500	0.00000	0.00000			11,984.53500	11,984.53500	
	23,969.07	0.00	0.00	0.00	0.00	23,969.07	23,969.07	0.00
PCB(16-PAI)	1	0	0	0	0	1	1	0
DAPB0242-01-0	7,721.48000	0.00000	0.00000			7,721.48000	7,721.48000	
	7,721.48	0.00	0.00	0.00	0.00	7,721.48	7,721.48	0.00
PCB(8-DICOMM)	1	0	0	0	0	1	1	0
FBPCB-0173	3,527.08000	0.00000	0.00000			3,527.08000	3,527.08000	
	3,527.08	0.00	0.00	0.00	0.00	3,527.08	3,527.08	0.00
PCB(LED) DLK-3CLRE	1	0	0	0	0	1	1	0
DAPDLK3CL04-1	14,985.71000	0.00000	0.00000			14,985.71000	14,985.71000	
	14,985.71	0.00	0.00	0.00	0.00	14,985.71	14,985.71	0.00
PCB(MOTOR CONTROL BROARD)	2	0	0	0	0	2	2	0
FBPCB-0381	84,522.98500	0.00000	0.00000			84,522.98500	84,522.98500	
	169,045.97	0.00	0.00	0.00	0.00	169,045.97	169,045.97	0.00
PCBA DWD BASE CONNECTION	1	0	0	0	0	1	1	0
102318890	4,538.76000	0.00000	0.00000			4,538.76000	4,538.76000	
	4,538.76	0.00	0.00	0.00	0.00	4,538.76	4,538.76	0.00
PCBA PIB3 PROG DEFMOT E2	1	0	0	0	0	1	1	0
5004-4649	68,487.54000	0.00000	0.00000			68,487.54000	68,487.54000	
	68,487.54	0.00	0.00	0.00	0.00	68,487.54	68,487.54	0.00
PCBAG HAMMER SD KPL(REQUEST)	1	0	0	0	0	1	1	0
102425284	146,259.50000	0.00000	0.00000			146,259.50000	146,259.50000	
	146,259.50	0.00	0.00	0.00	0.00	146,259.50	146,259.50	0.00
PCI NETWORK INTERFACE CARD	2	0	0	0	0	2	2	0
301.843.999860	5,300.64500	0.00000	0.00000			5,300.64500	5,300.64500	
	10,601.29	0.00	0.00	0.00	0.00	10,601.29	10,601.29	0.00
PCOAB ASSY	1	0	0	0	0	1	1	0
08888-4327-000-01	88,507.92000	0.00000	0.00000			88,507.92000	88,507.92000	
	88,507.92	0.00	0.00	0.00	0.00	88,507.92	88,507.92	0.00
PCOAB ASSY	1	0	0	0	0	1	1	0
08888-4327-000-01(IPM)	93,364.89000	0.00000	0.00000			93,364.89000	93,364.89000	
	93,364.89	0.00	0.00	0.00	0.00	93,364.89	93,364.89	0.00
PEN	163	300	0	192	0	271	271	0
LANSER 825 BLACK	3.75000	3.75000	0.00000			3.75000	3.75000	
	611.25	1,125.00	0.00	720.00	0.00	1,016.25	1,016.25	0.00
PEN UNIPAINX PX-21(20PCS/KB)	40	30	0	20	0	50	50	0
BLACK PX-21	43.00000	43.00000	0.00000			43.00000	43.00000	
	1,720.00	1,290.00	0.00	860.00	0.00	2,150.00	2,150.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PEN CYLINDER	4	0	0	0	0	4	4	0
CJPS15-10-B	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PEN CYLINDER	4	0	0	0	0	4	4	0
PBDA 16x30	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PEN CYLINDER	6	0	0	0	0	6	6	0
PBDA10x15-7	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PEN CYLINDER	3	0	0	0	0	3	3	0
PBDA16x80-7	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PEN CYLINDER	5	0	0	0	0	5	5	0
PBDAS 16x25-7	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PEN CYLINDER	8	0	0	0	0	8	8	0
PBDAS10X130-A	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PEN CYLINDER	6	0	0	0	0	6	6	0
PBDAS10x30-7	366.83500	0.00000	0.00000			366.83500	366.83500	
	2,201.01	0.00	0.00	0.00	0.00	2,201.01	2,201.01	0.00
PEN CYLINDER	6	0	0	0	0	6	6	0
PBDAS10x40	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PEN CYLINDER	4	0	0	1	0	3	3	0
PBDAS10X60	680.23500	0.00000	0.00000			680.23500	680.23500	
	2,720.94	0.00	0.00	680.23	0.00	2,040.71	2,040.71	0.00
PEN CYLINDER	4	0	0	0	0	4	4	0
PBDAS10x60-7	364.10500	0.00000	0.00000			364.10500	364.10500	
	1,456.42	0.00	0.00	0.00	0.00	1,456.42	1,456.42	0.00
PEN CYLINDER	5	0	0	0	0	5	5	0
PBDAS10X60A	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PEN CYLINDER	5	0	0	1	0	4	4	0
PBDAS10X80	490.89000	0.00000	0.00000			490.89000	490.89000	
	2,454.45	0.00	0.00	490.89	0.00	1,963.56	1,963.56	0.00
PEN CYLINDER	7	0	0	0	0	7	7	0
PBDAS10X85	683.67286	0.00000	0.00000			683.67286	683.67286	
	4,785.71	0.00	0.00	0.00	0.00	4,785.71	4,785.71	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PEN CYLINDER	5	0	0	0	0	5	5	0
PBDAS10X85-A	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PEN CYLINDER	3	0	0	0	0	3	3	0
PBDAS16x100-7	553.00000	0.00000	0.00000			553.00000	553.00000	
	1,659.00	0.00	0.00	0.00	0.00	1,659.00	1,659.00	0.00
PEN CYLINDER	4	0	0	0	0	4	4	0
PBDAS16x30-7-963W	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PEN CYLINDER	2	0	0	0	0	2	2	0
PBDAS16x30-7-W	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PEN CYLINDER	6	0	0	1	0	5	5	0
PBDAS16x30-A	438.73500	0.00000	0.00000			438.73500	438.73500	
	2,632.41	0.00	0.00	438.73	0.00	2,193.68	2,193.68	0.00
PEN CYLINDER	2	0	0	0	0	2	2	0
PBDAS16x45-A	640.00000	0.00000	0.00000			640.00000	640.00000	
	1,280.00	0.00	0.00	0.00	0.00	1,280.00	1,280.00	0.00
PEN CYLINDER	1	0	0	0	0	1	1	0
PBDAS16x7-7	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PEN CYLINDER	7	0	0	0	0	7	7	0
PBDAS16x90-7	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PEN CYLINDER	5	0	0	0	0	5	5	0
PBSA10x15-7	407.72600	0.00000	0.00000			407.72600	407.72600	
	2,038.63	0.00	0.00	0.00	0.00	2,038.63	2,038.63	0.00
PEN CYLINDER	6	0	0	0	0	6	6	0
PBSA10x3	373.29000	0.00000	0.00000			373.29000	373.29000	
	2,239.74	0.00	0.00	0.00	0.00	2,239.74	2,239.74	0.00
PEN CYLINDER	1	0	0	1	0	0	0	0
PBSA10x5	233.23000	0.00000	0.00000			233.23000	233.23000	
	233.23	0.00	0.00	233.23	0.00	0.00	0.00	0.00
PEN CYLINDER	7	0	0	0	0	7	7	0
PBSA4X15	210.86286	0.00000	0.00000			210.86286	210.86286	
	1,476.04	0.00	0.00	0.00	0.00	1,476.04	1,476.04	0.00
PEN CYLINDER	7	0	0	0	0	7	7	0
PBTA10x3	373.29000	0.00000	0.00000			373.29000	373.29000	
	2,613.03	0.00	0.00	0.00	0.00	2,613.03	2,613.03	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PEN CYLINDER=2PCS/1KB	18	0	0	0	0	18	18	0
CJPB6-5	247.03944	0.00000	0.00000			247.03944	247.03944	
	4,446.71	0.00	0.00	0.00	0.00	4,446.71	4,446.71	0.00
PEN CYLINDER=2PCS/1KB	9	0	0	0	0	9	9	0
CJPS15-5XC17	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PEN CYLINDER=2PCS/1KB	12	0	0	0	0	12	12	0
CJPS6-10-XC17	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PEN CYLINDER=2PCS/1KB	7	0	0	0	0	7	7	0
CJPS6-5-XC17	389.10429	0.00000	0.00000			389.10429	389.10429	
	2,723.73	0.00	0.00	0.00	0.00	2,723.73	2,723.73	0.00
PEN CYLINDER=2PCS/1KB	4	0	0	1	0	3	3	0
PBDA6X30-M3	279.19000	0.00000	0.00000			279.19000	279.19000	
	1,116.76	0.00	0.00	279.19	0.00	837.57	837.57	0.00
PEN CYLINDER=2PCS/1KB	9	0	0	0	0	9	9	0
PBDAS10x15-7	119.00000	0.00000	0.00000			119.00000	119.00000	
	1,071.00	0.00	0.00	0.00	0.00	1,071.00	1,071.00	0.00
PEN CYLINDER=2PCS/1KB	4	0	0	0	0	4	4	0
PBDAS10X20-7-W	1,036.76750	0.00000	0.00000			1,036.76750	1,036.76750	
	4,147.07	0.00	0.00	0.00	0.00	4,147.07	4,147.07	0.00
PEN CYLINDER=2PCS/1KB	10	0	0	0	0	10	10	0
PBDAS10x30-A	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PEN CYLINDER=2PCS/1KB	8	0	0	0	0	8	8	0
PBDAS16x15	476.34250	0.00000	0.00000			476.34250	476.34250	
	3,810.74	0.00	0.00	0.00	0.00	3,810.74	3,810.74	0.00
PEN CYLINDER=2PCS/1KB	3	0	0	0	0	3	3	0
PBDAS16X60-7	487.38333	0.00000	0.00000			487.38333	487.38333	
	1,462.15	0.00	0.00	0.00	0.00	1,462.15	1,462.15	0.00
PEN CYLINDER=2PCS/1KB	5	0	0	0	0	5	5	0
PBDAS16X65	1,517.87600	0.00000	0.00000			1,517.87600	1,517.87600	
	7,589.38	0.00	0.00	0.00	0.00	7,589.38	7,589.38	0.00
PEN CYLINDER=2PCS/1KB	7	0	0	0	0	7	7	0
PBDAS16X75-7	480.50857	0.00000	0.00000			480.50857	480.50857	
	3,363.56	0.00	0.00	0.00	0.00	3,363.56	3,363.56	0.00
PEN CYLINDER=2PCS/KB	4	0	0	0	0	4	4	0
CDJP2B16-20D	671.77750	0.00000	0.00000			671.77750	671.77750	
	2,687.11	0.00	0.00	0.00	0.00	2,687.11	2,687.11	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PEN CYLINDER=2PCS/KB	4	0	0	0	0	4	4	0
PBDAS16x40	472.61250	0.00000	0.00000			472.61250	472.61250	
	1,890.45	0.00	0.00	0.00	0.00	1,890.45	1,890.45	0.00
PEN CYLINDER=3PCS/1KB	8	0	0	0	0	8	8	0
PBTA6X30-M3	455.42750	0.00000	0.00000			455.42750	455.42750	
	3,643.42	0.00	0.00	0.00	0.00	3,643.42	3,643.42	0.00
PEN CYLINDER=3PCS/KB	6	0	0	0	0	6	6	0
PBDAS10X115A	529.59167	0.00000	0.00000			529.59167	529.59167	
	3,177.55	0.00	0.00	0.00	0.00	3,177.55	3,177.55	0.00
PEN CYLINDER=4PCS/1KB	4	0	0	0	0	4	4	0
PBDAS10X70	408.58250	0.00000	0.00000			408.58250	408.58250	
	1,634.33	0.00	0.00	0.00	0.00	1,634.33	1,634.33	0.00
PEN CYLINDER=4PCS/KB	3	0	0	0	0	3	3	0
CJ2KB10-45T	375.29667	0.00000	0.00000			375.29667	375.29667	
	1,125.89	0.00	0.00	0.00	0.00	1,125.89	1,125.89	0.00
PEN CYLINDER=5PCS/1KB	20	0	0	0	0	20	20	0
CJPB6-5H4-XC17	384.73100	0.00000	0.00000			384.73100	384.73100	
	7,694.62	0.00	0.00	0.00	0.00	7,694.62	7,694.62	0.00
PEN CYLINDER=5PCS/KB	7	0	0	2	0	5	5	0
PBDA16x45-7	440.77286	0.00000	0.00000			440.77286	440.77286	
	3,085.41	0.00	0.00	881.55	0.00	2,203.86	2,203.86	0.00
PEN CYLINDER=5PCS/KB	5	0	0	0	0	5	5	0
PBDAS16x45-7	845.00000	0.00000	0.00000			845.00000	845.00000	
	4,225.00	0.00	0.00	0.00	0.00	4,225.00	4,225.00	0.00
PEN CYLINDER=5PCS/KB	3	0	0	1	0	2	2	0
PBDAS16x50-7	466.07667	0.00000	0.00000			466.07667	466.07667	
	1,398.23	0.00	0.00	466.08	0.00	932.15	932.15	0.00
PEN(100PCS/KB)	225	0	0	1	0	224	224	0
LANSER 825 BLUE	3.75000	0.00000	0.00000			3.75000	3.75000	
	843.75	0.00	0.00	3.75	0.00	840.00	840.00	0.00
PEN(100PCS/KB)	192	100	0	0	0	292	292	0
LANSER 825 RED	3.75010	3.75000	0.00000			3.75007	3.75007	
	720.02	375.00	0.00	0.00	0.00	1,095.02	1,095.02	0.00
PEN(BLACK)(200PCS/KB)	206	200	0	95	0	311	311	0
QUANTUM QCGB 1233(0.5 MM.)BLK	6.00000	6.00000	0.00000			6.00000	6.00000	
	1,236.00	1,200.00	0.00	570.00	0.00	1,866.00	1,866.00	0.00
PEN(BLUE)(100PCS/KB)	18	60	0	1	0	77	77	0
QUANTUM QCGB 1233(0.5 MM.)BLU	6.00000	6.00000	0.00000			6.00000	6.00000	
	108.00	360.00	0.00	6.00	0.00	462.00	462.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PEN(RED)(100PCS/KB)	132	0	0	2	0	130	130	0
QUANTUM QCGB 1233(0.5 MM.)RED	5.99992	0.00000	0.00000			5.99992	5.99992	
	791.99	0.00	0.00	12.00	0.00	779.99	779.99	0.00
PENCIL LEAD(50PCS/KB)	59	0	0	20	0	39	39	0
2B 0.5mm. PENTEL	18.00000	0.00000	0.00000			18.00000	18.00000	
	1,062.00	0.00	0.00	360.00	0.00	702.00	702.00	0.00
PENCIL(50PCS/KB)	64	0	0	15	0	49	49	0
0.5mm.SHARPLET PENTEL	18.00000	0.00000	0.00000			18.00000	18.00000	
	1,152.00	0.00	0.00	270.00	0.00	882.00	882.00	0.00
PEPPER POT ESEC FOR:1PIN/4PIN	1	0	0	0	0	1	1	0
PP-ES-002 (PCD2.5)	13,500.00000	0.00000	0.00000			13,500.00000	13,500.00000	
	13,500.00	0.00	0.00	0.00	0.00	13,500.00	13,500.00	0.00
PEPPER POT ESEC FOR:4PIN	1	0	0	0	0	1	1	0
PP-ES-003 (PCD2.0)	12,000.00000	0.00000	0.00000			12,000.00000	12,000.00000	
	12,000.00	0.00	0.00	0.00	0.00	12,000.00	12,000.00	0.00
PEPPER POT ESEC(4Pin)(PCD2.0)	2	0	0	0	0	2	2	0
PP-ES-003	12,000.00000	0.00000	0.00000			12,000.00000	12,000.00000	
	24,000.00	0.00	0.00	0.00	0.00	24,000.00	24,000.00	0.00
PEPPER POT FOR 1 PIN	6	0	0	0	0	6	6	0
224-40060P-03 (FOR CANNON D10)	5,000.00000	0.00000	0.00000			5,000.00000	5,000.00000	
	30,000.00	0.00	0.00	0.00	0.00	30,000.00	30,000.00	0.00
PEPPER POT FOR 3 PINS	3	0	0	0	0	3	3	0
224-40063P-02 (FOR CANNON D02)	4,900.00000	0.00000	0.00000			4,900.00000	4,900.00000	
	14,700.00	0.00	0.00	0.00	0.00	14,700.00	14,700.00	0.00
PEPPER POT FOR 3 PINS(17-0523)	2	0	0	0	0	2	2	0
224-40060P-04 (FOR CANNON D10)	5,200.00000	0.00000	0.00000			5,200.00000	5,200.00000	
	10,400.00	0.00	0.00	0.00	0.00	10,400.00	10,400.00	0.00
PEPPER POT FOR ESEC 2009 SSI	2	0	0	0	0	2	2	0
224-847-173	6,200.00000	0.00000	0.00000			6,200.00000	6,200.00000	
	12,400.00	0.00	0.00	0.00	0.00	12,400.00	12,400.00	0.00
PEPPER POT HODER	2	0	0	0	0	2	2	0
200-40000-95 (FOR CANNON D02)	1,850.00000	0.00000	0.00000			1,850.00000	1,850.00000	
	3,700.00	0.00	0.00	0.00	0.00	3,700.00	3,700.00	0.00
PEPPER POT(1Pin/4Pin)(PCD2.5)	2	0	0	0	0	2	2	0
PP-ES-002	13,500.00000	0.00000	0.00000			13,500.00000	13,500.00000	
	27,000.00	0.00	0.00	0.00	0.00	27,000.00	27,000.00	0.00
PEPPER POT(IDBR)	3	0	0	0	0	3	3	0
224-40060P-01	4,577.77667	0.00000	0.00000			4,577.77667	4,577.77667	
	13,733.33	0.00	0.00	0.00	0.00	13,733.33	13,733.33	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PF.BRACKET(M/C IDBW)=2PCS/KB	7	0	0	0	0	7	7	0
EI077-2011	2,804.73714	0.00000	0.00000			2,804.73714	2,804.73714	
	19,633.16	0.00	0.00	0.00	0.00	19,633.16	19,633.16	0.00
PHOTO SENSOR	4	0	0	0	0	4	4	0
UGK-031A3	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PHOTO SENSOR	7	0	0	0	0	7	7	0
UGK-F0548A	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PHOTO COUPLE=10PCS/KB	100	0	0	0	0	100	100	0
P521	10.03000	0.00000	0.00000			10.03000	10.03000	
	1,003.00	0.00	0.00	0.00	0.00	1,003.00	1,003.00	0.00
PHOTO COUPLER=50PCS/KB	98	0	0	0	0	98	98	0
TLP115A	64.32724	0.00000	0.00000			64.32724	64.32724	
	6,304.07	0.00	0.00	0.00	0.00	6,304.07	6,304.07	0.00
PHOTO ELECTRIC SWITCH	4	0	0	0	0	4	4	0
E32-D22L	1,037.03750	0.00000	0.00000			1,037.03750	1,037.03750	
	4,148.15	0.00	0.00	0.00	0.00	4,148.15	4,148.15	0.00
PHOTO ELECTRIC SWITCH	2	0	0	0	0	2	2	0
E3C-GE4	2,276.39000	0.00000	0.00000			2,276.39000	2,276.39000	
	4,552.78	0.00	0.00	0.00	0.00	4,552.78	4,552.78	0.00
PHOTO ELECTRIC SWITCH	2	0	0	0	0	2	2	0
E3Z-T61-D 2M	1,783.81000	0.00000	0.00000			1,783.81000	1,783.81000	
	3,567.62	0.00	0.00	0.00	0.00	3,567.62	3,567.62	0.00
PHOTO MICRO SENSOR=SPACAIL	55	0	0	0	0	55	55	0
EE-SX470	199.10618	0.00000	0.00000			199.10618	199.10618	
	10,950.84	0.00	0.00	0.00	0.00	10,950.84	10,950.84	0.00
PHOTO MOS RELAY(20PCS/KB)	20	0	0	0	0	20	20	0
225B2	144.00000	0.00000	0.00000			144.00000	144.00000	
	2,880.00	0.00	0.00	0.00	0.00	2,880.00	2,880.00	0.00
PHOTO MOS RELAY(20PCS/KB)	20	0	0	0	0	20	20	0
225B3	144.00000	0.00000	0.00000			144.00000	144.00000	
	2,880.00	0.00	0.00	0.00	0.00	2,880.00	2,880.00	0.00
PHOTO MOS RELAY(50PCS/KB)	110	0	0	0	0	110	110	0
G3VM-41GR6	104.51391	0.00000	0.00000			104.51391	104.51391	
	11,496.53	0.00	0.00	0.00	0.00	11,496.53	11,496.53	0.00
PHOTO MOS RELAY=10PCS/KB	2	0	0	0	0	2	2	0
AQV259(30mv,1000V)	300.00000	0.00000	0.00000			300.00000	300.00000	
	600.00	0.00	0.00	0.00	0.00	600.00	600.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PHOTO MOS RELAY=50PCS/KB	140	0	0	50	0	90	90	0
G3VM-41GR5	75.64979	0.00000	0.00000			75.64979	75.64979	
	10,590.97	0.00	0.00	3,782.49	0.00	6,808.48	6,808.48	0.00
PHOTO MOS RELAY=50PCS/KB	100	0	0	0	0	100	100	0
G3VM-81G1	73.68180	0.00000	0.00000			73.68180	73.68180	
	7,368.18	0.00	0.00	0.00	0.00	7,368.18	7,368.18	0.00
PHOTO SENSOR	6	0	0	0	0	6	6	0
E32-T16	467.13833	0.00000	0.00000			467.13833	467.13833	
	2,802.83	0.00	0.00	0.00	0.00	2,802.83	2,802.83	0.00
PHOTO SENSOR	4	0	0	0	0	4	4	0
E32-T21L	770.65000	0.00000	0.00000			770.65000	770.65000	
	3,082.60	0.00	0.00	0.00	0.00	3,082.60	3,082.60	0.00
PHOTO SENSOR	3	0	0	0	0	3	3	0
E3X-HD11+E32-CC200(2M)(SET)	5,600.00000	0.00000	0.00000			5,600.00000	5,600.00000	
	16,800.00	0.00	0.00	0.00	0.00	16,800.00	16,800.00	0.00
PHOTO SENSOR	8	0	0	0	0	8	8	0
EE-SPY301	614.67000	0.00000	0.00000			614.67000	614.67000	
	4,917.36	0.00	0.00	0.00	0.00	4,917.36	4,917.36	0.00
PHOTO SENSOR	4	0	0	0	0	4	4	0
EE-SX403	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PHOTO SENSOR	6	0	0	0	0	6	6	0
PM-R44	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PHOTO SENSOR	1	0	0	0	0	1	1	0
ST4-A1-J02	7,735.00000	0.00000	0.00000			7,735.00000	7,735.00000	
	7,735.00	0.00	0.00	0.00	0.00	7,735.00	7,735.00	0.00
PHOTO SENSOR =20PCS/1KB	82	0	0	0	0	82	82	0
EE-SX472	194.43427	0.00000	0.00000			194.43427	194.43427	
	15,943.61	0.00	0.00	0.00	0.00	15,943.61	15,943.61	0.00
PHOTO SENSOR =20PCS/1KB	89	0	0	0	0	89	89	0
EE-SX473	133.45348	0.00000	0.00000			133.45348	133.45348	
	11,877.36	0.00	0.00	0.00	0.00	11,877.36	11,877.36	0.00
PHOTO SENSOR =20PCS/1KB	2	0	0	2	0	0	0	0
EE-SX670	124.04500	0.00000	0.00000			124.04500	124.04500	
	248.09	0.00	0.00	248.09	0.00	0.00	0.00	0.00
PHOTO SENSOR =20PCS/1KB	24	0	0	1	0	23	23	0
EE-SX670A	85.65500	0.00000	0.00000			85.65500	85.65500	
	2,055.72	0.00	0.00	85.65	0.00	1,970.07	1,970.07	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PHOTO SENSOR =20PCS/1KB	35	0	0	0	0	35	35	0
EE-SX672A	132.12943	0.00000	0.00000			132.12943	132.12943	
	4,624.53	0.00	0.00	0.00	0.00	4,624.53	4,624.53	0.00
PHOTO SENSOR =20PCS/1KB	29	0	0	0	0	29	29	0
EE-SX674	105.20552	0.00000	0.00000			105.20552	105.20552	
	3,050.96	0.00	0.00	0.00	0.00	3,050.96	3,050.96	0.00
PHOTO SENSOR =5PCS/1KB	16	0	0	0	0	16	16	0
EE-SY672	250.25813	0.00000	0.00000			250.25813	250.25813	
	4,004.13	0.00	0.00	0.00	0.00	4,004.13	4,004.13	0.00
PHOTO SENSOR =5PCS/1KB	13	0	0	0	0	13	13	0
EX-AD-361D	117.56154	0.00000	0.00000			117.56154	117.56154	
	1,528.30	0.00	0.00	0.00	0.00	1,528.30	1,528.30	0.00
PHOTO SENSOR =5PCS/1KB	20	0	0	0	0	20	20	0
PM2-LH10	514.25750	0.00000	0.00000			514.25750	514.25750	
	10,285.15	0.00	0.00	0.00	0.00	10,285.15	10,285.15	0.00
PHOTO SENSOR =5PCS/1KB	4	10	0	2	0	12	12	0
PM2-LH10B	491.75750	485.14500	0.00000			487.03429	487.03429	
	1,967.03	4,851.45	0.00	974.07	0.00	5,844.41	5,844.41	0.00
PHOTO SENSOR 12-24VDC	1	0	0	0	0	1	1	0
E3T-FD11 (L=2M)	3,280.00000	0.00000	0.00000			3,280.00000	3,280.00000	
	3,280.00	0.00	0.00	0.00	0.00	3,280.00	3,280.00	0.00
PHOTO SENSOR SW(2PCS/KB)	4	0	0	0	0	4	4	0
E3C-S50 2M(2PCS/SET)	1,839.29500	0.00000	0.00000			1,839.29500	1,839.29500	
	7,357.18	0.00	0.00	0.00	0.00	7,357.18	7,357.18	0.00
PHOTO SENSOR(10PCS/1KB)	20	0	0	4	0	16	16	0
EE-SX671	120.39750	0.00000	0.00000			120.39750	120.39750	
	2,407.95	0.00	0.00	481.59	0.00	1,926.36	1,926.36	0.00
PHOTO SENSOR(10PCS/KB)	17	0	0	6	0	11	11	0
EE-SX671A	119.64647	0.00000	0.00000			119.64647	119.64647	
	2,033.99	0.00	0.00	717.88	0.00	1,316.11	1,316.11	0.00
PHOTO SENSOR(10PCS/KB)	82	0	0	0	0	82	82	0
EE-SX673A	221.12390	0.00000	0.00000			221.12390	221.12390	
	18,132.16	0.00	0.00	0.00	0.00	18,132.16	18,132.16	0.00
PHOTO SENSOR(1-2)	5	0	0	0	0	5	5	0
E32-T14	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PHOTO SENSOR(30PCS/KB)	32	0	0	0	0	32	32	0
EE-SH3	66.99813	0.00000	0.00000			66.99813	66.99813	
	2,143.94	0.00	0.00	0.00	0.00	2,143.94	2,143.94	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PHOTO SENSOR(SPACAIL)	24	0	0	0	0	24	24	0
EE-SJ5B	51.66583	0.00000	0.00000			51.66583	51.66583	
	1,239.98	0.00	0.00	0.00	0.00	1,239.98	1,239.98	0.00
PHOTO SENSOR=10PCS/1KB	107	0	0	0	0	107	107	0
EX-AE-361D	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PHOTO SENSOR=10PCS/1KB	53	0	0	0	0	53	53	0
PT-A	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PHOTO SENSOR=10PCS/KB	5	0	0	0	0	5	5	0
EE-SM3	25.97800	0.00000	0.00000			25.97800	25.97800	
	129.89	0.00	0.00	0.00	0.00	129.89	129.89	0.00
PHOTO SENSOR=10PCS/KB	35	0	0	0	0	35	35	0
EE-SPY402	620.88971	0.00000	0.00000			620.88971	620.88971	
	21,731.14	0.00	0.00	0.00	0.00	21,731.14	21,731.14	0.00
PHOTO SENSOR=10PCS/KB	8	0	0	6	0	2	2	0
EE-SPY412	500.08750	0.00000	0.00000			500.08750	500.08750	
	4,000.70	0.00	0.00	3,000.52	0.00	1,000.18	1,000.18	0.00
PHOTO SENSOR=10PCS/KB	10	0	0	0	0	10	10	0
EE-SX398	100.00000	0.00000	0.00000			100.00000	100.00000	
	1,000.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00
PHOTO SENSOR=20PCS/1KB	21	0	0	0	0	21	21	0
EE-SX672	127.92524	0.00000	0.00000			127.92524	127.92524	
	2,686.43	0.00	0.00	0.00	0.00	2,686.43	2,686.43	0.00
PHOTO SENSOR=20PCS/1KB	32	0	0	0	0	32	32	0
EE-SX673	161.29875	0.00000	0.00000			161.29875	161.29875	
	5,161.56	0.00	0.00	0.00	0.00	5,161.56	5,161.56	0.00
PHOTO SENSOR=20PCS/1KB	22	0	0	0	0	22	22	0
EE-SX674A	180.31591	0.00000	0.00000			180.31591	180.31591	
	3,966.95	0.00	0.00	0.00	0.00	3,966.95	3,966.95	0.00
PHOTO SENSOR=20PCS/KB	15	0	0	0	0	15	15	0
EE-SPY401	463.36667	0.00000	0.00000			463.36667	463.36667	
	6,950.50	0.00	0.00	0.00	0.00	6,950.50	6,950.50	0.00
PHOTO SENSOR=20PCS/KB	59	0	0	0	0	59	59	0
EE-SX471	163.34356	0.00000	0.00000			163.34356	163.34356	
	9,637.27	0.00	0.00	0.00	0.00	9,637.27	9,637.27	0.00
PHOTO SENSOR=2PCS/KB	2	0	0	0	0	2	2	0
PM2-LL10-C1	1,402.50000	0.00000	0.00000			1,402.50000	1,402.50000	
	2,805.00	0.00	0.00	0.00	0.00	2,805.00	2,805.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PHOTO SENSOR=3PCS/KB	2	3	0	0	0	5	5	0
PM-L25	418.06000	490.00000	0.00000			461.22400	461.22400	
	836.12	1,470.00	0.00	0.00	0.00	2,306.12	2,306.12	0.00
PHOTO SENSOR=3PCS/KB	2	0	0	0	0	2	2	0
PM-T44	467.50000	0.00000	0.00000			467.50000	467.50000	
	935.00	0.00	0.00	0.00	0.00	935.00	935.00	0.00
PHOTO SENSOR=4PCS/KB	14	0	0	0	0	14	14	0
EE-SX671-WR	486.76500	0.00000	0.00000			486.76500	486.76500	
	6,814.71	0.00	0.00	0.00	0.00	6,814.71	6,814.71	0.00
PHOTO SENSOR=4PCS/KB	2	0	0	0	0	2	2	0
PM-F45	540.00000	0.00000	0.00000			540.00000	540.00000	
	1,080.00	0.00	0.00	0.00	0.00	1,080.00	1,080.00	0.00
PHOTO SENSOR=4PCS/KB	10	0	0	0	0	10	10	0
PM-L44	193.18200	0.00000	0.00000			193.18200	193.18200	
	1,931.82	0.00	0.00	0.00	0.00	1,931.82	1,931.82	0.00
PHOTO SENSOR=5PCS/1KB	18	0	0	0	0	18	18	0
EE-SV3	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PHOTO SENSOR=5PCS/KB	33	0	0	0	0	33	33	0
EE-SJ3	45.00000	0.00000	0.00000			45.00000	45.00000	
	1,485.00	0.00	0.00	0.00	0.00	1,485.00	1,485.00	0.00
PHOTO SENSOR=5PCS/KB	9	0	0	0	0	9	9	0
PM-F54	336.00000	0.00000	0.00000			336.00000	336.00000	
	3,024.00	0.00	0.00	0.00	0.00	3,024.00	3,024.00	0.00
PHOTO SENSORS	3	0	0	1	0	2	2	0
FU-78(2PCS/SET)	1,468.00000	0.00000	0.00000			1,468.00000	1,468.00000	
	4,404.00	0.00	0.00	1,468.00	0.00	2,936.00	2,936.00	0.00
PHOTO SWITCH	2	0	0	0	0	2	2	0
E3T-FT12 2M	2,900.00000	0.00000	0.00000			2,900.00000	2,900.00000	
	5,800.00	0.00	0.00	0.00	0.00	5,800.00	5,800.00	0.00
PHOTO SWITCH=2PCS/KB	1	0	0	0	0	1	1	0
EE-SX954P-R 1M	600.00000	0.00000	0.00000			600.00000	600.00000	
	600.00	0.00	0.00	0.00	0.00	600.00	600.00	0.00
PHOTO SWITCH=2PCS/KB	2	0	0	0	0	2	2	0
EE-SX954-R	600.00000	0.00000	0.00000			600.00000	600.00000	
	1,200.00	0.00	0.00	0.00	0.00	1,200.00	1,200.00	0.00
PHOTO SWITCH=4PCS/KB	8	0	0	0	0	8	8	0
EE-SX772A 2M	678.00000	0.00000	0.00000			678.00000	678.00000	
	5,424.00	0.00	0.00	0.00	0.00	5,424.00	5,424.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PHOTO SWITCH=4PCS/KB	9	0	0	0	0	9	9	0
EE-SX952-R 1M	550.00000	0.00000	0.00000			550.00000	550.00000	
	4,950.00	0.00	0.00	0.00	0.00	4,950.00	4,950.00	0.00
PHOTO TRANSISTOR(50PCS/KB)	290	0	0	0	0	290	290	0
TLP511GA	27.66721	0.00000	0.00000			27.66721	27.66721	
	8,023.49	0.00	0.00	0.00	0.00	8,023.49	8,023.49	0.00
PHOTO TRANSISTOR(600PCS/KB)	138	0	0	3	0	135	135	0
TLP3503	404.54123	0.00000	0.00000			404.54123	404.54123	
	55,826.69	0.00	0.00	1,213.62	0.00	54,613.07	54,613.07	0.00
PHOTO TRANSISTOR=20PCS/KB	25	0	0	0	0	25	25	0
A7840 (DIP8)	195.00000	0.00000	0.00000			195.00000	195.00000	
	4,875.00	0.00	0.00	0.00	0.00	4,875.00	4,875.00	0.00
PHOTOCOUPLE(TOSHIBA)=20PCS/KB	18	0	0	0	0	18	18	0
TLP118 (E (O	44.63611	0.00000	0.00000			44.63611	44.63611	
	803.45	0.00	0.00	0.00	0.00	803.45	803.45	0.00
PHOTOCOUPLE(TOSHIBA)=20PCS/KB	20	0	0	0	0	20	20	0
TLP121(GR,F)	9.69050	0.00000	0.00000			9.69050	9.69050	
	193.81	0.00	0.00	0.00	0.00	193.81	193.81	0.00
PHOTOELECTRIC SENSOR	1	0	0	0	0	1	1	0
E32-T16 2M	3,447.00000	0.00000	0.00000			3,447.00000	3,447.00000	
	3,447.00	0.00	0.00	0.00	0.00	3,447.00	3,447.00	0.00
PHOTOELECTRIC SENSOR	2	0	0	0	0	2	2	0
E3C-VS1G(2M)	843.70500	0.00000	0.00000			843.70500	843.70500	
	1,687.41	0.00	0.00	0.00	0.00	1,687.41	1,687.41	0.00
PHOTOELECTRIC SENSOR	1	0	0	0	0	1	1	0
E3S-BT11L	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PHOTOELECTRIC SENSOR	2	0	0	0	0	2	2	0
E3T-FT12	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PHOTOELECTRIC SENSOR	2	0	0	0	0	2	2	0
E3Z-T61 2M	2,800.00000	0.00000	0.00000			2,800.00000	2,800.00000	
	5,600.00	0.00	0.00	0.00	0.00	5,600.00	5,600.00	0.00
PHOTOELECTRIC SENSOR	4	0	0	0	0	4	4	0
PS-45	361.00000	0.00000	0.00000			361.00000	361.00000	
	1,444.00	0.00	0.00	0.00	0.00	1,444.00	1,444.00	0.00
PHOTOELECTRIC SENSOR	3	0	0	0	0	3	3	0
PZ-51L	2,960.72000	0.00000	0.00000			2,960.72000	2,960.72000	
	8,882.16	0.00	0.00	0.00	0.00	8,882.16	8,882.16	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PHOTOELECTRIC SENSOR(2PCS/KB)	3	0	0	0	0	3	3	0
EE-SPX402-W2A	1,300.00000	0.00000	0.00000			1,300.00000	1,300.00000	
	3,900.00	0.00	0.00	0.00	0.00	3,900.00	3,900.00	0.00
PHOTOELECTRIC SENSOR(2PCS/KB)	2	1	0	0	0	3	3	0
EE-SPX406-W2A 1M	1,326.00000	1,326.00000	0.00000			1,326.00000	1,326.00000	
	2,652.00	1,326.00	0.00	0.00	0.00	3,978.00	3,978.00	0.00
PHOTOELECTRIC SENSOR(2PCS/SET)	5	0	0	0	0	5	5	0
E3C-S10 2M	723.66600	0.00000	0.00000			723.66600	723.66600	
	3,618.33	0.00	0.00	0.00	0.00	3,618.33	3,618.33	0.00
PHOTOELECTRIC SENSOR(2PCS/SET)	2	0	0	0	0	2	2	0
E3C-S20W 2M	1,854.68000	0.00000	0.00000			1,854.68000	1,854.68000	
	3,709.36	0.00	0.00	0.00	0.00	3,709.36	3,709.36	0.00
PHOTOELECTRIC SENSOR(2PCS/SET)	2	0	0	0	0	2	2	0
HPJ-T21	650.41500	0.00000	0.00000			650.41500	650.41500	
	1,300.83	0.00	0.00	0.00	0.00	1,300.83	1,300.83	0.00
PHOTOELECTRIC SENSOR(2PCS/SET)	2	0	0	0	0	2	2	0
UM-R5TV	817.71500	0.00000	0.00000			817.71500	817.71500	
	1,635.43	0.00	0.00	0.00	0.00	1,635.43	1,635.43	0.00
PHOTOELECTRIC SENSOR(2PCS/SET)	2	0	0	0	0	2	2	0
UM-T50DT	1,056.82000	0.00000	0.00000			1,056.82000	1,056.82000	
	2,113.64	0.00	0.00	0.00	0.00	2,113.64	2,113.64	0.00
PHOTOELECTRIC SENSOR(2SET/KB)	6	0	0	0	0	6	6	0
E3C-S30T 2M(2PCS/SET)	1,397.11667	0.00000	0.00000			1,397.11667	1,397.11667	
	8,382.70	0.00	0.00	0.00	0.00	8,382.70	8,382.70	0.00
PHOTOELECTRIC SENSOR=2PCS/KB	2	0	0	0	0	2	2	0
PS-55	1,110.07500	0.00000	0.00000			1,110.07500	1,110.07500	
	2,220.15	0.00	0.00	0.00	0.00	2,220.15	2,220.15	0.00
PHOTOELECTRIC SENSOR=2SET/KB	4	0	0	0	0	4	4	0
PS-55(2PCS/SET)	1,143.50000	0.00000	0.00000			1,143.50000	1,143.50000	
	4,574.00	0.00	0.00	0.00	0.00	4,574.00	4,574.00	0.00
PHOTOELECTRIC SWITCH=2PCS/KB	1	0	0	0	0	1	1	0
E3T-ST11 2M	1,746.47000	0.00000	0.00000			1,746.47000	1,746.47000	
	1,746.47	0.00	0.00	0.00	0.00	1,746.47	1,746.47	0.00
PHOTOMOS RELAY	10	0	0	0	0	10	10	0
AQS225R2S	139.00000	0.00000	0.00000			139.00000	139.00000	
	1,390.00	0.00	0.00	0.00	0.00	1,390.00	1,390.00	0.00
PHOTOMOS RELAY(10PCS/KB)	50	0	0	0	0	50	50	0
AQZ202D	194.52080	0.00000	0.00000			194.52080	194.52080	
	9,726.04	0.00	0.00	0.00	0.00	9,726.04	9,726.04	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PHOTOMOS RELAY(DIP6)	2	0	0	0	0	2	2	0
AQV251A(50PCS/SET)	8,380.47000	0.00000	0.00000			8,380.47000	8,380.47000	
	16,760.94	0.00	0.00	0.00	0.00	16,760.94	16,760.94	0.00
PHOTOMOS RELAY(SOP TYPE)	1	0	0	0	0	1	1	0
AQV225NS(75PCS/SET)	6,731.30000	0.00000	0.00000			6,731.30000	6,731.30000	
	6,731.30	0.00	0.00	0.00	0.00	6,731.30	6,731.30	0.00
PHOTOMOS RELAY(SOP)	2	0	0	0	0	2	2	0
AQY225R2S(50PCS/SET)	8,673.63000	0.00000	0.00000			8,673.63000	8,673.63000	
	17,347.26	0.00	0.00	0.00	0.00	17,347.26	17,347.26	0.00
PHOTOMOS RELAY(SOP)	1	0	0	0	0	1	1	0
AQY225S-B03(100PCS/SET)	12,931.82000	0.00000	0.00000			12,931.82000	12,931.82000	
	12,931.82	0.00	0.00	0.00	0.00	12,931.82	12,931.82	0.00
PHOTOMOS RELAY=50PCS/KB	13	0	0	0	0	13	13	0
AQV212S	109.74231	0.00000	0.00000			109.74231	109.74231	
	1,426.65	0.00	0.00	0.00	0.00	1,426.65	1,426.65	0.00
PHOTOMOS RELAY=50PCS/KB	100	0	0	0	0	100	100	0
AQY225R1S	187.16220	0.00000	0.00000			187.16220	187.16220	
	18,716.22	0.00	0.00	0.00	0.00	18,716.22	18,716.22	0.00
PICH BARCOVER IPBA-1(INKER MC)	11	0	0	0	0	11	11	0
EI840-8223-3	610.88909	0.00000	0.00000			610.88909	610.88909	
	6,719.78	0.00	0.00	0.00	0.00	6,719.78	6,719.78	0.00
PICK ARM ROBOT	4	0	0	0	0	4	4	0
14-06701-1A	16,141.82000	0.00000	0.00000			16,141.82000	16,141.82000	
	64,567.28	0.00	0.00	0.00	0.00	64,567.28	64,567.28	0.00
PICK ARM(T1.5mm)	4	0	0	0	0	4	4	0
18-33990-0A	13,621.08750	0.00000	0.00000			13,621.08750	13,621.08750	
	54,484.35	0.00	0.00	0.00	0.00	54,484.35	54,484.35	0.00
PICK UP PIN	8	0	0	0	0	8	8	0
EZI840-3028-2	569.50000	0.00000	0.00000			569.50000	569.50000	
	4,556.00	0.00	0.00	0.00	0.00	4,556.00	4,556.00	0.00
PICKUP COLLET HOLDER	7	0	0	0	0	7	7	0
XN44-2001(PM2HLD-E00000921)	8,857.38857	0.00000	0.00000			8,857.38857	8,857.38857	
	62,001.72	0.00	0.00	0.00	0.00	62,001.72	62,001.72	0.00
PICKUP HEAD(WSOF 5L)=2PCS/KB	10	0	0	6	0	4	4	0
5L WSOF 1.6X1.2 SRM	3,166.17000	0.00000	0.00000			3,166.17000	3,166.17000	
	31,661.70	0.00	0.00	18,997.02	0.00	12,664.68	12,664.68	0.00
PICKUP HEAD(WSOF 5L)=2PCS/KB	4	0	0	2	0	2	2	0
PH-BC1-004-00	4,333.87250	0.00000	0.00000			4,333.87250	4,333.87250	
	17,335.49	0.00	0.00	8,667.74	0.00	8,667.75	8,667.75	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PILOT PIN A(SANTEC)(6PCS/KB)	6	0	0	0	0	6	6	0
1.53-14.75(SKD11)	945.00000	0.00000	0.00000			945.00000	945.00000	
	5,670.00	0.00	0.00	0.00	0.00	5,670.00	5,670.00	0.00
PILOT PIN B(SANTEC)(6PCS/KB)	1	6	0	0	0	7	7	0
1.61-14.75(SKD11)	945.00000	945.00000	0.00000			945.00000	945.00000	
	945.00	5,670.00	0.00	0.00	0.00	6,615.00	6,615.00	0.00
PILOT PIN C(SANTEC)(2PCS/KB)	6	0	0	0	0	6	6	0
1.61-14.80(SKD11)	945.00000	0.00000	0.00000			945.00000	945.00000	
	5,670.00	0.00	0.00	0.00	0.00	5,670.00	5,670.00	0.00
PILOT PIN D(SANTEC)(2PCS/KB)	1	0	0	0	0	1	1	0
1.625-14.75(SKD11)	945.00000	0.00000	0.00000			945.00000	945.00000	
	945.00	0.00	0.00	0.00	0.00	945.00	945.00	0.00
PILOT PIN(10PCS/1KB)	6	10	0	2	0	14	14	0
PILOT PIN-01	760.00333	760.00000	0.00000			760.00125	760.00125	
	4,560.02	7,600.00	0.00	1,520.00	0.00	10,640.02	10,640.02	0.00
PILOT PIN(10PCS/1KB)	9	8	0	0	0	17	17	0
PILOT PIN-02	798.02222	850.00000	0.00000			822.48235	822.48235	
	7,182.20	6,800.00	0.00	0.00	0.00	13,982.20	13,982.20	0.00
PILOT PIN(10PCS/KB)	21	0	0	1	0	20	20	0
PILOT PIN-03	792.00000	0.00000	0.00000			792.00000	792.00000	
	16,632.00	0.00	0.00	792.00	0.00	15,840.00	15,840.00	0.00
PILOT PIN(130313)	12	0	0	0	0	12	12	0
K12M-0051	2,287.58167	0.00000	0.00000			2,287.58167	2,287.58167	
	27,450.98	0.00	0.00	0.00	0.00	27,450.98	27,450.98	0.00
PILOT PIN(13PCS/1KB)	8	0	0	0	0	8	8	0
K07L-2033	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PILOT PIN(5PCS/KB)	10	0	0	0	0	10	10	0
K09X-0035	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PILOT PIN(TSSOP-C48)10PCS/KB	3	0	0	0	0	3	3	0
K08E-2054	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PILOT PIN=10PCS/KB	10	0	0	0	0	10	10	0
SPTP2.0-21.0-P1.53	221.00000	0.00000	0.00000			221.00000	221.00000	
	2,210.00	0.00	0.00	0.00	0.00	2,210.00	2,210.00	0.00
PILOT PIN=10PCS/KB	10	0	0	0	0	10	10	0
SPTP2.0-21.5-P1.49	214.20000	0.00000	0.00000			214.20000	214.20000	
	2,142.00	0.00	0.00	0.00	0.00	2,142.00	2,142.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PILOT PIN=10PCS/KB	40	0	0	0	0	40	40	0
SPTP2.0-21.7-P1.95	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PILOT PIN=10PCS/KB	16	0	0	0	0	16	16	0
SPTP2.0-22.5-P1.58	214.20000	0.00000	0.00000			214.20000	214.20000	
	3,427.20	0.00	0.00	0.00	0.00	3,427.20	3,427.20	0.00
PILOT PIN=10PCS/KB	10	0	0	0	0	10	10	0
SPTP2.0-24.0-P1.60	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PILOT PIN=2PCS/KB	5	0	0	0	0	5	5	0
K06A-2054	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PILOT PIN=7PCS/KB	10	0	0	0	0	10	10	0
K01R-4042	768.45500	0.00000	0.00000			768.45500	768.45500	
	7,684.55	0.00	0.00	0.00	0.00	7,684.55	7,684.55	0.00
PILOT PUNCH	10	0	0	0	0	10	10	0
TPTP2.0-15.0-P1.1	159.23300	0.00000	0.00000			159.23300	159.23300	
	1,592.33	0.00	0.00	0.00	0.00	1,592.33	1,592.33	0.00
PILOT PUNCH(10PCS/KB)	10	0	0	0	0	10	10	0
TPTP2.0-11.9-P1.2	183.73100	0.00000	0.00000			183.73100	183.73100	
	1,837.31	0.00	0.00	0.00	0.00	1,837.31	1,837.31	0.00
PILOT PUNCH(4PCS/KB)	4	0	0	0	0	4	4	0
TPTP3-19.0-P1.60-BC7-TC2	306.85000	0.00000	0.00000			306.85000	306.85000	
	1,227.40	0.00	0.00	0.00	0.00	1,227.40	1,227.40	0.00
PILOT PUNCH(ATC)=10PCS/KB	7	0	0	0	0	7	7	0
SPTP2.0-20.5-P1.51	214.20000	0.00000	0.00000			214.20000	214.20000	
	1,499.40	0.00	0.00	0.00	0.00	1,499.40	1,499.40	0.00
PILOT PUNCH(ATC)=10PCS/KB	4	0	0	0	0	4	4	0
SPTP2.0-20.5-P1.52	214.20000	0.00000	0.00000			214.20000	214.20000	
	856.80	0.00	0.00	0.00	0.00	856.80	856.80	0.00
PILOT PUNCH(ATC)=10PCS/KB	3	0	0	0	0	3	3	0
SPTP2.0-20.8-P1.52	214.20000	0.00000	0.00000			214.20000	214.20000	
	642.60	0.00	0.00	0.00	0.00	642.60	642.60	0.00
PILOT PUNCH(ATC)=10PCS/KB	4	0	0	0	0	4	4	0
SPTP2.0-21.0-P1.62	214.20000	0.00000	0.00000			214.20000	214.20000	
	856.80	0.00	0.00	0.00	0.00	856.80	856.80	0.00
PILOT PUNCH(ATC)=20PCS/KB	30	0	0	0	0	30	30	0
TPTP2.0-16.5-P1.1	243.38333	0.00000	0.00000			243.38333	243.38333	
	7,301.50	0.00	0.00	0.00	0.00	7,301.50	7,301.50	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PILOT PUNCH(ATC)=40PCS/KB	4	0	0	0	0	4	4	0
SPTP2.0-20.8-P1.59	214.20000	0.00000	0.00000			214.20000	214.20000	
	856.80	0.00	0.00	0.00	0.00	856.80	856.80	0.00
PILOT PUNCH=5PCS/1KB	10	0	0	0	0	10	10	0
K507-3069-1	2,186.55400	0.00000	0.00000			2,186.55400	2,186.55400	
	21,865.54	0.00	0.00	0.00	0.00	21,865.54	21,865.54	0.00
PILOT PUNCH=5PCS/KB	2	0	0	0	0	2	2	0
PTF T2-15-P1.6-HC1.6 YCI-PKC	730.75500	0.00000	0.00000			730.75500	730.75500	
	1,461.51	0.00	0.00	0.00	0.00	1,461.51	1,461.51	0.00
PILOT PUNCHES(4PCS/KB)	8	0	0	0	0	8	8	0
APTP3-17.5-P1.60-A15-BC9-TC2	218.45000	0.00000	0.00000			218.45000	218.45000	
	1,747.60	0.00	0.00	0.00	0.00	1,747.60	1,747.60	0.00
PILOT SPROCKET PIN(D4.5)	550	0	0	0	0	550	550	0
074.258.64159	47.79907	0.00000	0.00000			47.79907	47.79907	
	26,289.49	0.00	0.00	0.00	0.00	26,289.49	26,289.49	0.00
PIN CABLE(REQUEST)	99	0	0	0	0	99	99	0
PIN OF TEST CABLE J1 J2 J3	7.51444	0.00000	0.00000			7.51444	7.51444	
	743.93	0.00	0.00	0.00	0.00	743.93	743.93	0.00
PIN HIGH JIG(SMALL)=3PCS/KB	3	0	0	0	0	3	3	0
004-110(11)	850.00000	0.00000	0.00000			850.00000	850.00000	
	2,550.00	0.00	0.00	0.00	0.00	2,550.00	2,550.00	0.00
PIN HOLDER (1)(4PCS/KB)	3	0	0	0	0	3	3	0
EI682-0663-1	510.00000	0.00000	0.00000			510.00000	510.00000	
	1,530.00	0.00	0.00	0.00	0.00	1,530.00	1,530.00	0.00
PIN HOLDER (2)(4PCS/KB)	4	0	0	0	0	4	4	0
EI682-0664	382.50000	0.00000	0.00000			382.50000	382.50000	
	1,530.00	0.00	0.00	0.00	0.00	1,530.00	1,530.00	0.00
PIN HOLDER (34)(4PCS/KB)	3	0	0	0	0	3	3	0
EI682-0665	425.00000	0.00000	0.00000			425.00000	425.00000	
	1,275.00	0.00	0.00	0.00	0.00	1,275.00	1,275.00	0.00
PIN HOLDER (5)(4PCS/KB)	1	0	0	0	0	1	1	0
EI682-0666	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PIN HOLDER(5PCS/1KB)	12	0	0	0	0	12	12	0
EFI178-4204	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PIN HOLDER(5PCS/1KB)	12	0	0	0	0	12	12	0
EI030-4268-3	360.61750	0.00000	0.00000			360.61750	360.61750	
	4,327.41	0.00	0.00	0.00	0.00	4,327.41	4,327.41	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PIN HOLDER(5PCS/1KB)	8	0	0	0	0	8	8	0
EI055-4268	491.26000	0.00000	0.00000			491.26000	491.26000	
	3,930.08	0.00	0.00	0.00	0.00	3,930.08	3,930.08	0.00
PIN LINK ROOF IFLR=10/KB	2	0	0	0	0	2	2	0
EI570-00639	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PIN PUSHER(1)	1	0	0	0	0	1	1	0
K451-1028	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PIN PUSHER(2)	1	0	0	0	0	1	1	0
K451-1029	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PIN ROOF=10PCS/KB	18	0	0	0	0	18	18	0
EI577-8407-2	320.00000	0.00000	0.00000			320.00000	320.00000	
	5,760.00	0.00	0.00	0.00	0.00	5,760.00	5,760.00	0.00
PIN SET 2	1	0	0	0	0	1	1	0
EV524-4002	20,926.95000	0.00000	0.00000			20,926.95000	20,926.95000	
	20,926.95	0.00	0.00	0.00	0.00	20,926.95	20,926.95	0.00
PIN SHOOTER=50PCS/KB	69	0	0	0	0	69	69	0
EI543-4295-1	37.98217	0.00000	0.00000			37.98217	37.98217	
	2,620.77	0.00	0.00	0.00	0.00	2,620.77	2,620.77	0.00
PIN SOCKET	300	0	0	0	0	300	300	0
CT4972-B	476.60507	0.00000	0.00000			476.60507	476.60507	
	142,981.52	0.00	0.00	0.00	0.00	142,981.52	142,981.52	0.00
PIN SOCKET	400	0	0	0	0	400	400	0
UC-504-C3(COATING)	198.00000	0.00000	0.00000			198.00000	198.00000	
	79,200.00	0.00	0.00	0.00	0.00	79,200.00	79,200.00	0.00
PIN SOCKET(0:6.75,DIA:0.40MM)	300	0	0	0	0	300	300	0
P/N: N02162	130.68480	0.00000	0.00000			130.68480	130.68480	
	39,205.44	0.00	0.00	0.00	0.00	39,205.44	39,205.44	0.00
PIN SOCKET(HSON8)(17-0684).	100	0	0	0	0	100	100	0
PV-0030	433.19270	0.00000	0.00000			433.19270	433.19270	
	43,319.27	0.00	0.00	0.00	0.00	43,319.27	43,319.27	0.00
PIN SOCKET(HSON8)(17-0684).	100	0	0	0	0	100	100	0
PV-0032	433.19270	0.00000	0.00000			433.19270	433.19270	
	43,319.27	0.00	0.00	0.00	0.00	43,319.27	43,319.27	0.00
PIN SOCKET(HSON8)(17-0684).	100	0	0	0	0	100	100	0
PV-0033	433.19270	0.00000	0.00000			433.19270	433.19270	
	43,319.27	0.00	0.00	0.00	0.00	43,319.27	43,319.27	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PIN STOPPER	6	0	0	0	0	6	6	0
TFT-TT300-0702	636.53833	0.00000	0.00000			636.53833	636.53833	
	3,819.23	0.00	0.00	0.00	0.00	3,819.23	3,819.23	0.00
PIN(#02070)	100	0	0	0	0	100	100	0
NZG8820-GG	1.53720	0.00000	0.00000			1.53720	1.53720	
	153.72	0.00	0.00	0.00	0.00	153.72	153.72	0.00
PIN(#02071)	180	0	0	0	0	180	180	0
ST-001	117.16078	0.00000	0.00000			117.16078	117.16078	
	21,088.94	0.00	0.00	0.00	0.00	21,088.94	21,088.94	0.00
PIN(10PCS/KB)	20	0	0	0	0	20	20	0
EI661-6038	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PIN(20PCS/1KB)	40	0	0	0	0	40	40	0
HCLPH3-23	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PIN(5PCS/1KB)	24	0	0	0	0	24	24	0
EI816-1009	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PIN=100PCS/KB	100	0	0	0	0	100	100	0
XC5Z-0001	8.88680	0.00000	0.00000			8.88680	8.88680	
	888.68	0.00	0.00	0.00	0.00	888.68	888.68	0.00
PIN=10PCS/1KB	22	0	0	0	0	22	22	0
HCCGH4-14	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PIN=10PCS/1KB	61	0	0	0	0	61	61	0
MS 3-10	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PIN=2PCS/KB	3	0	0	0	0	3	3	0
HCCGH4-25	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PIN=4PCS/KB	8	0	0	0	0	8	8	0
HCCGH4-22	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PIN=5PCS/KB	20	0	0	0	0	20	20	0
EI676-7538-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PINCH CUT DIE(A)(SANTEC)	2	2	0	0	0	4	4	0
TSSOP-B8J T101	10,476.85500	10,395.00000	0.00000			10,435.92750	10,435.92750	
	20,953.71	20,790.00	0.00	0.00	0.00	41,743.71	41,743.71	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PINCH CUT DIE(A)MODIFY	2	0	0	0	0	2	2	0
TSSOP-B8J T101(MODIFY)	1,400.00000	0.00000	0.00000			1,400.00000	1,400.00000	
	2,800.00	0.00	0.00	0.00	0.00	2,800.00	2,800.00	0.00
PINCH CUT DIE(SANTEC)	4	0	0	2	0	2	2	0
MSOP8-T101	12,190.00000	0.00000	0.00000			12,190.00000	12,190.00000	
	48,760.00	0.00	0.00	24,380.00	0.00	24,380.00	24,380.00	0.00
PINCH CUT PUNCH(A)(SANTEC)	0	4	0	4	0	0	0	0
MSOP8-T201	0.00000	3,100.00000	0.00000			3,100.00000	3,100.00000	
	0.00	12,400.00	0.00	12,400.00	0.00	0.00	0.00	0.00
PINCH CUT PUNCH(B)(SANTEC)	0	8	0	8	0	0	0	0
MSOP8-T202B	0.00000	1,900.00000	0.00000			1,900.00000	1,900.00000	
	0.00	15,200.00	0.00	15,200.00	0.00	0.00	0.00	0.00
PINCH CUT PUNCH(C)(SANTEC)	4	8	0	7	0	5	5	0
MSOP8-T203B	1,900.00000	1,900.00000	0.00000			1,900.00000	1,900.00000	
	7,600.00	15,200.00	0.00	13,300.00	0.00	9,500.00	9,500.00	0.00
PINCH CUT PUNCH(D)(SANTEC)	4	0	0	4	0	0	0	0
MSOP8-T204	1,900.00000	0.00000	0.00000			1,900.00000	1,900.00000	
	7,600.00	0.00	0.00	7,600.00	0.00	0.00	0.00	0.00
PIN-ELASTIC D=2.5X10	68	0	0	0	0	68	68	0
01135603	16.96500	0.00000	0.00000			16.96500	16.96500	
	1,153.62	0.00	0.00	0.00	0.00	1,153.62	1,153.62	0.00
PINS (20PCS/KB)	40	0	0	0	0	40	40	0
MSCSM4-10	57.98000	0.00000	0.00000			57.98000	57.98000	
	2,319.20	0.00	0.00	0.00	0.00	2,319.20	2,319.20	0.00
PIPE NOZZLE	2	0	0	0	0	2	2	0
LHLX-910106-0	815.02500	0.00000	0.00000			815.02500	815.02500	
	1,630.05	0.00	0.00	0.00	0.00	1,630.05	1,630.05	0.00
PIPE NOZZLE	2	0	0	0	0	2	2	0
LHLX-910107-0	815.02500	0.00000	0.00000			815.02500	815.02500	
	1,630.05	0.00	0.00	0.00	0.00	1,630.05	1,630.05	0.00
PIPE NOZZLE=3PCS/KB	6	0	0	0	0	6	6	0
LHLX-910106-00	848.27000	0.00000	0.00000			848.27000	848.27000	
	5,089.62	0.00	0.00	0.00	0.00	5,089.62	5,089.62	0.00
PIPE NOZZLE=3PCS/KB	6	0	0	0	0	6	6	0
LHLX-910107-00	839.81500	0.00000	0.00000			839.81500	839.81500	
	5,038.89	0.00	0.00	0.00	0.00	5,038.89	5,038.89	0.00
PIPE PVC(RAL7011)	100	0	0	0	0	100	100	0
110.851.99009	59.22860	0.00000	0.00000			59.22860	59.22860	
	5,922.86	0.00	0.00	0.00	0.00	5,922.86	5,922.86	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PIPE(20PCS/KB)	20	0	0	0	0	20	20	0
042.266.15747	791.44750	0.00000	0.00000			791.44750	791.44750	
	15,828.95	0.00	0.00	0.00	0.00	15,828.95	15,828.95	0.00
PIPINGCOMPONENTS(20PCS/KB)	20	0	0	10	0	10	10	0
NPF12	26.60000	0.00000	0.00000			26.60000	26.60000	
	532.00	0.00	0.00	266.00	0.00	266.00	266.00	0.00
PISTON PACKING(FOR PLUNGER)	2	0	0	0	0	2	2	0
SKY-53	222.38500	0.00000	0.00000			222.38500	222.38500	
	444.77	0.00	0.00	0.00	0.00	444.77	444.77	0.00
PISTON PACKING(FOR SUBCYLINDER	38	0	0	0	0	38	38	0
OSI-50	171.20421	0.00000	0.00000			171.20421	171.20421	
	6,505.76	0.00	0.00	0.00	0.00	6,505.76	6,505.76	0.00
PISTON SEAL NAPN 10X5X3	8	0	0	0	0	8	8	0
9301857	828.23875	0.00000	0.00000			828.23875	828.23875	
	6,625.91	0.00	0.00	0.00	0.00	6,625.91	6,625.91	0.00
PISTON VALVE	8	0	0	0	0	8	8	0
5800904/B	414.11875	0.00000	0.00000			414.11875	414.11875	
	3,312.95	0.00	0.00	0.00	0.00	3,312.95	3,312.95	0.00
PIVOT DBL ENDED	1	0	0	0	0	1	1	0
20658-0004-000	9,890.39000	0.00000	0.00000			9,890.39000	9,890.39000	
	9,890.39	0.00	0.00	0.00	0.00	9,890.39	9,890.39	0.00
PL PART=25PCS/KB	25	0	0	25	0	0	0	0
BACK CASE	650.00000	0.00000	0.00000			650.00000	650.00000	
	16,250.00	0.00	0.00	16,250.00	0.00	0.00	0.00	0.00
PL PART=25PCS/KB	25	0	0	0	0	25	25	0
SPOCKET	600.00000	0.00000	0.00000			600.00000	600.00000	
	15,000.00	0.00	0.00	0.00	0.00	15,000.00	15,000.00	0.00
PLAIN BUSH(EM BOSS)=10PCS/KB	8	0	0	3	0	5	5	0
22010084	14.84875	0.00000	0.00000			14.84875	14.84875	
	118.79	0.00	0.00	44.55	0.00	74.24	74.24	0.00
PLAIN BUSH(EM BOSS)=10PCS/KB	10	0	0	3	0	7	7	0
22010086	19.79900	0.00000	0.00000			19.79900	19.79900	
	197.99	0.00	0.00	59.40	0.00	138.59	138.59	0.00
PLAIN BUSH(EM BOSS)=10PCS/KB	10	0	0	1	0	9	9	0
22010087	23.09800	0.00000	0.00000			23.09800	23.09800	
	230.98	0.00	0.00	23.10	0.00	207.88	207.88	0.00
PLASMA LAMP	2	0	0	0	0	2	2	0
ANUC8M09015D	4,699.91500	0.00000	0.00000			4,699.91500	4,699.91500	
	9,399.83	0.00	0.00	0.00	0.00	9,399.83	9,399.83	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PLASMA LAMP	1	0	0	0	0	1	1	0
ANUC8R3C05	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PLASMA PART	1	0	0	0	0	1	1	0
ANUC8M09020N	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PLASMA PART	1	0	0	0	0	1	1	0
ANUC8M09025	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PLASMA PART	1	0	0	0	0	1	1	0
ANUC8M09035	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PLASMA PART	1	0	0	0	0	1	1	0
ANUC8M0904	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PLASTIC NUT SPECIAL	10	0	0	0	0	10	10	0
01.3001.1061	429.36200	0.00000	0.00000			429.36200	429.36200	
	4,293.62	0.00	0.00	0.00	0.00	4,293.62	4,293.62	0.00
PLASTIC FILE(20SHEET/KB)	15	0	0	3	0	12	12	0
A4,1TAP	33.00000	0.00000	0.00000			33.00000	33.00000	
	495.00	0.00	0.00	99.00	0.00	396.00	396.00	0.00
PLASTIC SHEET 0.4mm	600	0	0	0	0	600	600	0
SIZE:7CM x 15CM	14.25000	0.00000	0.00000			14.25000	14.25000	
	8,550.00	0.00	0.00	0.00	0.00	8,550.00	8,550.00	0.00
PLASTIC SHEET Part No.Yu001	30	0	0	19	0	11	11	0
SIZE : 21CM X 28CM	165.00000	0.00000	0.00000			165.00000	165.00000	
	4,950.00	0.00	0.00	3,135.00	0.00	1,815.00	1,815.00	0.00
PLASTIC ZIPPER BAG(30PACK/KB)	4	30	0	21	0	13	13	0
SIZE.13*20CM	120.00000	120.00000	0.00000			120.00000	120.00000	
	480.00	3,600.00	0.00	2,520.00	0.00	1,560.00	1,560.00	0.00
PLASTIC ZIPPER BAG(30PACK/KB)	23	50	0	14	0	59	59	0
SIZE.30*46CM.	122.00000	122.00000	0.00000			122.00000	122.00000	
	2,806.00	6,100.00	0.00	1,708.00	0.00	7,198.00	7,198.00	0.00
PLASTIC ZIPPER BAG(50KG/KB)	35	30	0	37	0	28	28	0
SIZE.9*14INCH	122.00000	122.00000	0.00000			122.00000	122.00000	
	4,270.00	3,660.00	0.00	4,514.00	0.00	3,416.00	3,416.00	0.00
PLASTIC ZIPPER BAG(5PACK/KB)	1	0	0	0	0	1	1	0
SIZE.10*15CM.CLEAR	122.00000	0.00000	0.00000			122.00000	122.00000	
	122.00	0.00	0.00	0.00	0.00	122.00	122.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PLASTIC ZIPPER BAG(5PACK/KB)	10	0	0	0	0	10	10	0
SIZE.7*10 CM.	122.00000	0.00000	0.00000			122.00000	122.00000	
	1,220.00	0.00	0.00	0.00	0.00	1,220.00	1,220.00	0.00
PLASTIC ZIPPER BAG(5PACK/KB)	4	0	0	0	0	4	4	0
SIZE.8*12 CM.CLEAR	121.98000	0.00000	0.00000			121.98000	121.98000	
	487.92	0.00	0.00	0.00	0.00	487.92	487.92	0.00
PLATE	7	0	0	0	0	7	7	0
EI570-7439	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PLATE (I)	2	0	0	0	0	2	2	0
K355-0116	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PLATE (OVER FLOW DAWTANK)	1	0	0	0	0	1	1	0
MOEPH019	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PLATE (U23)	2	0	0	0	0	2	2	0
EI732-6709-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PLATE (W1)	2	0	0	0	0	2	2	0
EI763-2603-1	1,240.00000	0.00000	0.00000			1,240.00000	1,240.00000	
	2,480.00	0.00	0.00	0.00	0.00	2,480.00	2,480.00	0.00
PLATE (W2)=2PCS/KB	2	0	0	0	0	2	2	0
EI763-2631-1*1	1,590.00000	0.00000	0.00000			1,590.00000	1,590.00000	
	3,180.00	0.00	0.00	0.00	0.00	3,180.00	3,180.00	0.00
PLATE (W3)	4	0	0	0	0	4	4	0
EI763-2632-1	970.00000	0.00000	0.00000			970.00000	970.00000	
	3,880.00	0.00	0.00	0.00	0.00	3,880.00	3,880.00	0.00
PLATE (W4)	12	0	0	0	0	12	12	0
EI763-2633-1*1	333.33333	0.00000	0.00000			333.33333	333.33333	
	4,000.00	0.00	0.00	0.00	0.00	4,000.00	4,000.00	0.00
PLATE AL	40	0	0	0	0	40	40	0
SIZE:1x20x30mm	25.00000	0.00000	0.00000			25.00000	25.00000	
	1,000.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00
PLATE BAR	28	0	0	0	0	28	28	0
EI572-6939	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PLATE BAR HANDLING IFLR	10	0	0	0	0	10	10	0
EI641-6842-1	200.00000	0.00000	0.00000			200.00000	200.00000	
	2,000.00	0.00	0.00	0.00	0.00	2,000.00	2,000.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PLATE BAR-01(INKER MC)	3	0	0	0	0	3	3	0
EI840-8220-3	8,450.00000	0.00000	0.00000			8,450.00000	8,450.00000	
	25,350.00	0.00	0.00	0.00	0.00	25,350.00	25,350.00	0.00
PLATE FRAME SLIDE	4	0	0	0	0	4	4	0
EFI572-1301	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PLATE HAND1 UP-DOWN(2PCS/1KB)	4	0	0	0	0	4	4	0
EI749-1002	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PLATE HD IFLR=5PCS/KB	23	0	0	0	0	23	23	0
D2658-07-041	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PLATE HEATER BOTTOM(EMBOSS)	1	0	0	0	0	1	1	0
H24-TC-013-00(SERIES)	3,937.63000	0.00000	0.00000			3,937.63000	3,937.63000	
	3,937.63	0.00	0.00	0.00	0.00	3,937.63	3,937.63	0.00
PLATE HEATER CHAMBER(EMBOSS)	1	0	0	0	0	1	1	0
H32SC-012-00	5,250.18000	0.00000	0.00000			5,250.18000	5,250.18000	
	5,250.18	0.00	0.00	0.00	0.00	5,250.18	5,250.18	0.00
PLATE HEATER TOP(EMBOSS)	1	0	0	0	0	1	1	0
H24-TC-013-00	4,265.77000	0.00000	0.00000			4,265.77000	4,265.77000	
	4,265.77	0.00	0.00	0.00	0.00	4,265.77	4,265.77	0.00
PLATE HOLDER	4	0	0	0	0	4	4	0
WB30.5	55.00000	0.00000	0.00000			55.00000	55.00000	
	220.00	0.00	0.00	0.00	0.00	220.00	220.00	0.00
PLATE L (TQ64V)=2PCS/KB	4	0	0	0	0	4	4	0
EI762-9307	897.00000	0.00000	0.00000			897.00000	897.00000	
	3,588.00	0.00	0.00	0.00	0.00	3,588.00	3,588.00	0.00
PLATE LOAD UNIT=4PCS/KB	9	0	0	0	0	9	9	0
EI580-2201	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PLATE OVER FLOW	4	0	0	0	0	4	4	0
ETZ-PR50M-2004-161	1,500.00000	0.00000	0.00000			1,500.00000	1,500.00000	
	6,000.00	0.00	0.00	0.00	0.00	6,000.00	6,000.00	0.00
PLATE PPS(2PCS/1KB)	4	0	0	0	0	4	4	0
EI792-1431	2,029.00000	0.00000	0.00000			2,029.00000	2,029.00000	
	8,116.00	0.00	0.00	0.00	0.00	8,116.00	8,116.00	0.00
PLATE PPS(MISUMI PART)2PCS/KB	4	0	0	0	0	4	4	0
EI792-2131	2,603.00000	0.00000	0.00000			2,603.00000	2,603.00000	
	10,412.00	0.00	0.00	0.00	0.00	10,412.00	10,412.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PLOG FITTING=50PCS/1KB	125	0	0	0	0	125	125	0
KQP-04	5.26160	0.00000	0.00000			5.26160	5.26160	
	657.70	0.00	0.00	0.00	0.00	657.70	657.70	0.00
PLUG PIN =30PCS/KB	23	0	0	0	0	23	23	0
EI616-5053	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PLUG PIN IMMEDIATE=20PCS	26	0	0	0	0	26	26	0
EI543-4295	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PLUG=5PCS/1KB	19	0	0	0	0	19	19	0
PRC05-J8M	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PLUNGER CYLINDER	2	0	0	0	0	2	2	0
140P-8 3FG63BN40-B0-X	39,349.04000	0.00000	0.00000			39,349.04000	39,349.04000	
	78,698.08	0.00	0.00	0.00	0.00	78,698.08	78,698.08	0.00
PLUNGER CYLINDER	2	0	0	0	0	2	2	0
TC3P-FA63B14N50-26-S02568	60,514.75500	0.00000	0.00000			60,514.75500	60,514.75500	
	121,029.51	0.00	0.00	0.00	0.00	121,029.51	121,029.51	0.00
PLUNGER CYLINDER	3	0	0	0	0	3	3	0
TJ3-FA63N40-BW-S01832	18,037.27667	0.00000	0.00000			18,037.27667	18,037.27667	
	54,111.83	0.00	0.00	0.00	0.00	54,111.83	54,111.83	0.00
PLUNGER HEAD	10	0	0	5	0	5	5	0
MJ213-M0704-2	3,162.78700	0.00000	0.00000			3,162.78700	3,162.78700	
	31,627.87	0.00	0.00	15,813.93	0.00	15,813.94	15,813.94	0.00
PLUNGER HEAD	4	0	0	0	0	4	4	0
MJ226-M0704-1	3,191.63500	0.00000	0.00000			3,191.63500	3,191.63500	
	12,766.54	0.00	0.00	0.00	0.00	12,766.54	12,766.54	0.00
PLUNGER HEAD TOWA(TO263-3/5)	15	0	0	0	0	15	15	0
PLSTD-16.6-033.0-6.0R-A REV D	3,230.02400	0.00000	0.00000			3,230.02400	3,230.02400	
	48,450.36	0.00	0.00	0.00	0.00	48,450.36	48,450.36	0.00
PLUNGER HEAD(IMPR/TSSOP-B30)	9	0	0	0	0	9	9	0
MJ040-M1206	3,599.27667	0.00000	0.00000			3,599.27667	3,599.27667	
	32,393.49	0.00	0.00	0.00	0.00	32,393.49	32,393.49	0.00
PLUNGER HEAD(MAP-X)(100358)	6	0	0	0	0	6	6	0
MJ038-M1206	4,078.54833	0.00000	0.00000			4,078.54833	4,078.54833	
	24,471.29	0.00	0.00	0.00	0.00	24,471.29	24,471.29	0.00
PLUNGER HEAD(SSOP-42/A54)	6	0	0	0	0	6	6	0
MJ143-M0706	3,189.47833	0.00000	0.00000			3,189.47833	3,189.47833	
	19,136.87	0.00	0.00	0.00	0.00	19,136.87	19,136.87	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PLUNGER HEAD(WSOFF-5)(100220)	4	0	0	0	0	4	4	0
MJ043-M0704	5,130.18750	0.00000	0.00000			5,130.18750	5,130.18750	
	20,520.75	0.00	0.00	0.00	0.00	20,520.75	20,520.75	0.00
PLUNGER HEAD=10PCS/KB	10	0	0	0	0	10	10	0
K02D-7206	3,647.35300	0.00000	0.00000			3,647.35300	3,647.35300	
	36,473.53	0.00	0.00	0.00	0.00	36,473.53	36,473.53	0.00
PLUNGER ROD	3	0	0	0	0	3	3	0
052.795.993450	36,904.67667	0.00000	0.00000			36,904.67667	36,904.67667	
	110,714.03	0.00	0.00	0.00	0.00	110,714.03	110,714.03	0.00
PLUNGER SHANK(WSOFF-6I)	4	0	0	0	0	4	4	0
K10J-0705	4,106.57750	0.00000	0.00000			4,106.57750	4,106.57750	
	16,426.31	0.00	0.00	0.00	0.00	16,426.31	16,426.31	0.00
PLUNGER SPRING(5PCS/1KB)	12	0	0	0	0	12	12	0
PJFS-5	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PLUNGER(IMPR/SOP8)	40	0	0	0	0	40	40	0
K303-0023-1V	3,868.56850	0.00000	0.00000			3,868.56850	3,868.56850	
	154,742.74	0.00	0.00	0.00	0.00	154,742.74	154,742.74	0.00
PLUNGER(IMPR/VQFP80)	26	0	0	0	0	26	26	0
K329-0003-1	2,842.82538	0.00000	0.00000			2,842.82538	2,842.82538	
	73,913.46	0.00	0.00	0.00	0.00	73,913.46	73,913.46	0.00
PLUNGER(IMPR-C)	7	0	0	0	0	7	7	0
HTSSOP-A44-1205	3,410.00000	0.00000	0.00000			3,410.00000	3,410.00000	
	23,870.00	0.00	0.00	0.00	0.00	23,870.00	23,870.00	0.00
PLUNGER(IMPR-C/HRP5/7)	20	0	0	0	0	20	20	0
K05T-1205	6,550.08500	0.00000	0.00000			6,550.08500	6,550.08500	
	131,001.70	0.00	0.00	0.00	0.00	131,001.70	131,001.70	0.00
PLUNGER(IMPS/HSON8)	5	0	0	0	0	5	5	0
K03P-0705	5,190.87800	0.00000	0.00000			5,190.87800	5,190.87800	
	25,954.39	0.00	0.00	0.00	0.00	25,954.39	25,954.39	0.00
PLUNGER(IMPT/TO-252)	5	0	0	0	0	5	5	0
K334-0020-1	4,442.34800	0.00000	0.00000			4,442.34800	4,442.34800	
	22,211.74	0.00	0.00	0.00	0.00	22,211.74	22,211.74	0.00
PLUNGER(IMPW/WSOFF6)=4PCS/KB	4	0	0	0	0	4	4	0
K07L-0714W	4,115.07500	0.00000	0.00000			4,115.07500	4,115.07500	
	16,460.30	0.00	0.00	0.00	0.00	16,460.30	16,460.30	0.00
PLUNGER(TAPPET)	1	0	0	0	0	1	1	0
60923051	37,442.67000	0.00000	0.00000			37,442.67000	37,442.67000	
	37,442.67	0.00	0.00	0.00	0.00	37,442.67	37,442.67	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PLUNGER(TOWA SMALL PKG.)	24	0	0	0	0	24	24	0
PLSTD-13.6-033.0-6.0R-A Rev D	2,023.98167	0.00000	0.00000			2,023.98167	2,023.98167	
	48,575.56	0.00	0.00	0.00	0.00	48,575.56	48,575.56	0.00
PLUNGER(TOWA)	58	0	0	20	0	38	38	0
PLSTD-14.6-033.0-6.0R-A Rev D	2,195.03690	0.00000	0.00000			2,195.03690	2,195.03690	
	127,312.14	0.00	0.00	43,900.74	0.00	83,411.40	83,411.40	0.00
PLUNGER(TOWA)SMALL PKG.	19	0	0	0	0	19	19	0
PM11A0093620401-141	2,150.00000	0.00000	0.00000			2,150.00000	2,150.00000	
	40,850.00	0.00	0.00	0.00	0.00	40,850.00	40,850.00	0.00
PMC INTERFACE BOARD	1	0	0	0	0	1	1	0
FOR MA1508N T8193(T18-0033)	99,947.00000	0.00000	0.00000			99,947.00000	99,947.00000	
	99,947.00	0.00	0.00	0.00	0.00	99,947.00	99,947.00	0.00
POCKET L(TQ64V)=2PCS/KB	1	0	0	0	0	1	1	0
EI762-3012	3,850.00000	0.00000	0.00000			3,850.00000	3,850.00000	
	3,850.00	0.00	0.00	0.00	0.00	3,850.00	3,850.00	0.00
POCKET L(VQ48 CHF)	4	0	0	0	0	4	4	0
EI762-1112	1,934.44250	0.00000	0.00000			1,934.44250	1,934.44250	
	7,737.77	0.00	0.00	0.00	0.00	7,737.77	7,737.77	0.00
POCKET PLATE L(HSON-8)	2	0	0	0	0	2	2	0
EI763-1312-1	3,955.00000	0.00000	0.00000			3,955.00000	3,955.00000	
	7,910.00	0.00	0.00	0.00	0.00	7,910.00	7,910.00	0.00
POCKET PLATE L(MSOP-8)	2	0	0	0	0	2	2	0
EI762-5712-2	4,140.00000	0.00000	0.00000			4,140.00000	4,140.00000	
	8,280.00	0.00	0.00	0.00	0.00	8,280.00	8,280.00	0.00
POCKET PLATE L(TSSOP-B8J)	3	0	0	0	0	3	3	0
EI763-2112	5,653.70667	0.00000	0.00000			5,653.70667	5,653.70667	
	16,961.12	0.00	0.00	0.00	0.00	16,961.12	16,961.12	0.00
POCKET PLATE R(HSON-8)	2	0	0	0	0	2	2	0
EI763-1308-1	4,039.84000	0.00000	0.00000			4,039.84000	4,039.84000	
	8,079.68	0.00	0.00	0.00	0.00	8,079.68	8,079.68	0.00
POCKET PLATE R(MSOP-8)	2	0	0	0	0	2	2	0
EI762-5708-2	5,678.28000	0.00000	0.00000			5,678.28000	5,678.28000	
	11,356.56	0.00	0.00	0.00	0.00	11,356.56	11,356.56	0.00
POCKET PLATE R(TSSOP-B8J)	3	0	0	0	0	3	3	0
EI763-2108-1	5,881.51000	0.00000	0.00000			5,881.51000	5,881.51000	
	17,644.53	0.00	0.00	0.00	0.00	17,644.53	17,644.53	0.00
POCKET PLATE(LD)	2	0	0	0	0	2	2	0
DI761-4356-3	16,633.24000	0.00000	0.00000			16,633.24000	16,633.24000	
	33,266.48	0.00	0.00	0.00	0.00	33,266.48	33,266.48	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
POCKET PLATE(UL)	1	0	0	0	0	1	1	0
EI761-4371-2	10,830.94000	0.00000	0.00000			10,830.94000	10,830.94000	
	10,830.94	0.00	0.00	0.00	0.00	10,830.94	10,830.94	0.00
POCKET(1)	4	0	0	0	0	4	4	0
EI716-2601-4	1,340.00000	0.00000	0.00000			1,340.00000	1,340.00000	
	5,360.00	0.00	0.00	0.00	0.00	5,360.00	5,360.00	0.00
POCKET(13)	2	0	0	0	0	2	2	0
EI716-2613-2	2,700.00000	0.00000	0.00000			2,700.00000	2,700.00000	
	5,400.00	0.00	0.00	0.00	0.00	5,400.00	5,400.00	0.00
POGO PIN	650	0	0	0	0	650	650	0
UC-0717-A6-C3 COATING	214.85291	0.00000	0.00000			214.85291	214.85291	
	139,654.39	0.00	0.00	0.00	0.00	139,654.39	139,654.39	0.00
POGO PIN	200	0	0	0	0	200	200	0
UC-0717-A6-RH COATING	197.00000	0.00000	0.00000			197.00000	197.00000	
	39,400.00	0.00	0.00	0.00	0.00	39,400.00	39,400.00	0.00
POGO PIN	100	0	0	0	0	100	100	0
UC-228	192.38240	0.00000	0.00000			192.38240	192.38240	
	19,238.24	0.00	0.00	0.00	0.00	19,238.24	19,238.24	0.00
POGO PIN	200	0	0	0	0	200	200	0
UC-313	184.73945	0.00000	0.00000			184.73945	184.73945	
	36,947.89	0.00	0.00	0.00	0.00	36,947.89	36,947.89	0.00
POGO PIN	200	0	0	100	0	100	100	0
UC-447	201.30830	0.00000	0.00000			201.30830	201.30830	
	40,261.66	0.00	0.00	20,130.83	0.00	20,130.83	20,130.83	0.00
POGO PIN	6,200	0	0	400	0	5,800	5,800	0
UC-557-C3 COATING	202.01307	0.00000	0.00000			202.01307	202.01307	
	1,252,481.03	0.00	0.00	80,805.22	0.00	1,171,675.81	1,171,675.81	0.00
POGO PIN (HT-C48/HT-C48R)	400	0	0	0	0	400	400	0
UC-126-C3 COATING	218.46610	0.00000	0.00000			218.46610	218.46610	
	87,386.44	0.00	0.00	0.00	0.00	87,386.44	87,386.44	0.00
POGO PIN (HT-C48/HT-C48R)	2,400	0	0	300	0	2,100	2,100	0
UC-126-RH COATING	196.39030	0.00000	0.00000			196.39030	196.39030	
	471,336.72	0.00	0.00	58,917.09	0.00	412,419.63	412,419.63	0.00
POGO PIN FOR 256 PIN SOCKET	800	300	0	300	0	800	800	0
031D-057MAR	123.00573	123.00000	0.00000			123.00416	123.00416	
	98,404.58	36,900.00	0.00	36,901.25	0.00	98,403.33	98,403.33	0.00
POGO PIN(#02072)	825	0	0	0	0	825	825	0
UC-285-C3	78.85899	0.00000	0.00000			78.85899	78.85899	
	65,058.67	0.00	0.00	0.00	0.00	65,058.67	65,058.67	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
POGO PIN(UNITECHNO)	9	0	0	1	0	8	8	0
UC-307-C3 COATING(100PCS/SET)	24,533.34667	0.00000	0.00000			24,533.34667	24,533.34667	
	220,800.12	0.00	0.00	24,533.35	0.00	196,266.77	196,266.77	0.00
POGO PIN(UNITEHCNO)	3,000	0	0	300	0	2,700	2,700	0
UC-021-C3 COATING	204.47689	0.00000	0.00000			204.47689	204.47689	
	613,430.67	0.00	0.00	61,343.07	0.00	552,087.60	552,087.60	0.00
POGO PIN(UNITEHCNO)	200	0	0	0	0	200	200	0
UC-021-RH COATING	194.00000	0.00000	0.00000			194.00000	194.00000	
	38,800.00	0.00	0.00	0.00	0.00	38,800.00	38,800.00	0.00
POGO PIN(UNITEHCNO)	1,900	0	0	1,600	0	300	300	0
UC-055-C3 COATING	196.08609	0.00000	0.00000			196.08609	196.08609	
	372,563.57	0.00	0.00	313,737.74	0.00	58,825.83	58,825.83	0.00
POGO PIN=500PCS/KB	300	0	0	0	0	300	300	0
FOR RSX-5000(MOQ:500)	119.60867	0.00000	0.00000			119.60867	119.60867	
	35,882.60	0.00	0.00	0.00	0.00	35,882.60	35,882.60	0.00
POKO PIN	2	0	0	0	0	2	2	0
HF3-SO0008-0227	30,934.55000	0.00000	0.00000			30,934.55000	30,934.55000	
	61,869.10	0.00	0.00	0.00	0.00	61,869.10	61,869.10	0.00
POKO PIN (BH76330FVM)=1SET/KB	3	0	0	0	0	3	3	0
CONTECT-302 (100PCS/SET) FL	9,092.86667	0.00000	0.00000			9,092.86667	9,092.86667	
	27,278.60	0.00	0.00	0.00	0.00	27,278.60	27,278.60	0.00
POKO PIN(REQUEST)	100	0	0	0	0	100	100	0
FOR IC T8000 (STP100723)	65.04910	0.00000	0.00000			65.04910	65.04910	
	6,504.91	0.00	0.00	0.00	0.00	6,504.91	6,504.91	0.00
Polished Tapered Center Tube	6	0	0	1	0	5	5	0
08828-0194-018-03	2,234.46500	0.00000	0.00000			2,234.46500	2,234.46500	
	13,406.79	0.00	0.00	2,234.46	0.00	11,172.33	11,172.33	0.00
POLISHED TPL LWR TUBE=5PCS/KB	8	0	0	1	0	7	7	0
08828-0194-048-03	2,116.34875	0.00000	0.00000			2,116.34875	2,116.34875	
	16,930.79	0.00	0.00	2,116.35	0.00	14,814.44	14,814.44	0.00
POLISHED TUBE MIDDLE(10PCS/KB)	6	0	0	1	0	5	5	0
08888-0140-002-00	2,232.08833	0.00000	0.00000			2,232.08833	2,232.08833	
	13,392.53	0.00	0.00	2,232.09	0.00	11,160.44	11,160.44	0.00
POLYESTER WIPER(MOQ10)CLEAN R.	11	0	0	4	0	7	7	0
JW-12526 4X4INC(10PC/PK)	1,050.00000	0.00000	0.00000			1,050.00000	1,050.00000	
	11,550.00	0.00	0.00	4,200.00	0.00	7,350.00	7,350.00	0.00
POLYESTER WIPER(MOQ10)CLEAN R.	3	10	0	3	0	10	10	0
JW-12526 9X9INC(10PC/PK)	1,300.00000	1,300.00000	0.00000			1,300.00000	1,300.00000	
	3,900.00	13,000.00	0.00	3,900.00	0.00	13,000.00	13,000.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PORT SHAFT(2PCS/1KB)	1	0	0	0	0	1	1	0
ET034-7004	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POSITION BLOCK(5PCS/KB)	8	0	0	0	0	8	8	0
EI715-3517	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POSITION PIN	18	0	0	0	0	18	18	0
EF1577-7020-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POSITION PIN 20PCS/KB	52	20	0	20	0	52	52	0
EI682-0823-2	120.00000	120.00000	0.00000			120.00000	120.00000	
	6,240.00	2,400.00	0.00	2,400.00	0.00	6,240.00	6,240.00	0.00
POSITION PIN(spacail)	34	20	0	8	0	46	46	0
EI682-0223-4	140.73588	128.00000	0.00000			136.01889	136.01889	
	4,785.02	2,560.00	0.00	1,088.15	0.00	6,256.87	6,256.87	0.00
POSITION PIN=10PCS/KB	15	0	0	0	0	15	15	0
EI682-0407	300.00000	0.00000	0.00000			300.00000	300.00000	
	4,500.00	0.00	0.00	0.00	0.00	4,500.00	4,500.00	0.00
POSITION PIN=20PCS/KB	39	0	0	0	0	39	39	0
1561TL	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POSITION PIN=50PCS/KB	69	0	0	0	0	69	69	0
MS5-10	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POSITION PIN=50PCS/KB	220	0	0	0	0	220	220	0
MSTH6-10	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POSITIONER A24=2PCS/KB	5	0	0	0	0	5	5	0
EI591-7120	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POSITIONER A32=2PCS/KB	14	0	0	0	0	14	14	0
EI591-6520	511.90500	0.00000	0.00000			511.90500	511.90500	
	7,166.67	0.00	0.00	0.00	0.00	7,166.67	7,166.67	0.00
POSITIONER B24=4PCS/KB	2	0	0	0	0	2	2	0
EI642-4820-1	850.00000	0.00000	0.00000			850.00000	850.00000	
	1,700.00	0.00	0.00	0.00	0.00	1,700.00	1,700.00	0.00
POSITIONER B28=4PCS/KB	14	0	0	0	0	14	14	0
EI642-4720-1	850.00000	0.00000	0.00000			850.00000	850.00000	
	11,900.00	0.00	0.00	0.00	0.00	11,900.00	11,900.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
POSITIONER HM36=4PCS/KB	8	0	0	0	0	8	8	0
EI571-7720-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POSITIONER HTB20=2PCS/KB	3	0	0	0	0	3	3	0
EI597-5220	505.29333	0.00000	0.00000			505.29333	505.29333	
	1,515.88	0.00	0.00	0.00	0.00	1,515.88	1,515.88	0.00
POSITIONER PIN	4	0	0	0	0	4	4	0
VPT4-LC032.0-PC01.3-B5	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POSITIONER SSOPA44=4PCS/KB	12	0	0	0	0	12	12	0
EI577-3220-2	300.00000	0.00000	0.00000			300.00000	300.00000	
	3,600.00	0.00	0.00	0.00	0.00	3,600.00	3,600.00	0.00
POSITIONER SSOP-B20W=4PCS/KB	4	0	0	0	0	4	4	0
EI597-5220-1	950.00000	0.00000	0.00000			950.00000	950.00000	
	3,800.00	0.00	0.00	0.00	0.00	3,800.00	3,800.00	0.00
POSITIONER SSOP-B24(10PCS/KB)	12	0	0	0	0	12	12	0
EI597-4820	588.89167	0.00000	0.00000			588.89167	588.89167	
	7,066.70	0.00	0.00	0.00	0.00	7,066.70	7,066.70	0.00
POSITIONER TO252=4PCS/KB	6	0	0	0	0	6	6	0
EI642-4420	632.00000	0.00000	0.00000			632.00000	632.00000	
	3,792.00	0.00	0.00	0.00	0.00	3,792.00	3,792.00	0.00
POSITIONER(HRP)=8PCS/KB	11	0	0	0	0	11	11	0
EI597-5020	730.00000	0.00000	0.00000			730.00000	730.00000	
	8,030.00	0.00	0.00	0.00	0.00	8,030.00	8,030.00	0.00
POSITIONER(SSOP-B28)=8PCS/KB	0	16	0	0	0	16	16	0
EI597-2320-1	0.00000	900.00000	0.00000			900.00000	900.00000	
	0.00	14,400.00	0.00	0.00	0.00	14,400.00	14,400.00	0.00
POSITIONING BUSH(20PCS/KB)	40	0	0	16	0	24	24	0
EI682-0224-3	140.27900	0.00000	0.00000			140.27900	140.27900	
	5,611.16	0.00	0.00	2,244.46	0.00	3,366.70	3,366.70	0.00
POSITIONING PIN HOLDER=2PCS/KB	9	0	0	0	0	9	9	0
EFI178-6515	382.50000	0.00000	0.00000			382.50000	382.50000	
	3,442.50	0.00	0.00	0.00	0.00	3,442.50	3,442.50	0.00
POSITIONING PIN(20PCS/KB)	9	0	0	0	0	9	9	0
EI591-4415-2	1,686.31222	0.00000	0.00000			1,686.31222	1,686.31222	
	15,176.81	0.00	0.00	0.00	0.00	15,176.81	15,176.81	0.00
POSITIONING PIN(2PCS/1KB)	5	0	0	0	0	5	5	0
RIST-069	350.00000	0.00000	0.00000			350.00000	350.00000	
	1,750.00	0.00	0.00	0.00	0.00	1,750.00	1,750.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
POSITIONING PIN=10PCS/KB	20	0	0	0	0	20	20	0
LPT6-20	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POSITIONING ROTOR	1	0	0	0	0	1	1	0
EI616-5187	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POSITIONING ROTOR2	1	0	0	0	0	1	1	0
EI616-5179-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POSITIONING STAGE	2	0	0	0	0	2	2	0
EI055-3501	8,500.00000	0.00000	0.00000			8,500.00000	8,500.00000	
	17,000.00	0.00	0.00	0.00	0.00	17,000.00	17,000.00	0.00
POSITIONNER(HRP5/7)=4PCS	8	0	0	0	0	8	8	0
EI591-9821-1	450.00000	0.00000	0.00000			450.00000	450.00000	
	3,600.00	0.00	0.00	0.00	0.00	3,600.00	3,600.00	0.00
POSITIONNER(HTSSOP-A44)=4PCS	12	0	0	0	0	12	12	0
EI591-7720-2	448.46167	0.00000	0.00000			448.46167	448.46167	
	5,381.54	0.00	0.00	0.00	0.00	5,381.54	5,381.54	0.00
POSITIONNER(HTSSOP-B20)=4PCS	10	0	0	0	0	10	10	0
EI597-5221-1	602.46900	0.00000	0.00000			602.46900	602.46900	
	6,024.69	0.00	0.00	0.00	0.00	6,024.69	6,024.69	0.00
POSITIONNER(HTSSOP-B40)=4PCS	16	0	0	0	0	16	16	0
EI591-6522-1	450.00000	0.00000	0.00000			450.00000	450.00000	
	7,200.00	0.00	0.00	0.00	0.00	7,200.00	7,200.00	0.00
POSITIONNER(SSOP-B40)=4PCS	16	0	0	0	0	16	16	0
EI591-6521-1	450.00000	0.00000	0.00000			450.00000	450.00000	
	7,200.00	0.00	0.00	0.00	0.00	7,200.00	7,200.00	0.00
POST IT NOTES(30PCS/KB)	145	0	0	25	0	120	120	0
NO.653 , 1 1/2*2INCH,3M	12.00000	0.00000	0.00000			12.00000	12.00000	
	1,740.00	0.00	0.00	300.00	0.00	1,440.00	1,440.00	0.00
POST IT NOTES(30PCS/KB)	41	30	0	11	0	60	60	0
NO.670-5AN,3M1.5*5CM.	51.99537	52.00000	0.00000			51.99732	51.99732	
	2,131.81	1,560.00	0.00	571.97	0.00	3,119.84	3,119.84	0.00
POST IT NOTES(50PCS/KB)	38	60	0	28	0	70	70	0
NO.654,3*3INCH,3M	25.00000	25.00000	0.00000			25.00000	25.00000	
	950.00	1,500.00	0.00	700.00	0.00	1,750.00	1,750.00	0.00
POSTHEAT SUB ASSY	4	1	0	1	0	4	4	0
03118-0033-000-00	9,288.76250	8,830.91000	0.00000			9,197.19200	9,197.19200	
	37,155.05	8,830.91	0.00	9,197.19	0.00	36,788.77	36,788.77	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
POST-LEFT	6	0	0	0	0	6	6	0
02011921	734.68833	0.00000	0.00000			734.68833	734.68833	
	4,408.13	0.00	0.00	0.00	0.00	4,408.13	4,408.13	0.00
POT	10	0	0	0	0	10	10	0
MJ213-M0703-1	8,144.16600	0.00000	0.00000			8,144.16600	8,144.16600	
	81,441.66	0.00	0.00	0.00	0.00	81,441.66	81,441.66	0.00
POT	4	0	0	0	0	4	4	0
MJ226-M0703	8,357.50500	0.00000	0.00000			8,357.50500	8,357.50500	
	33,430.02	0.00	0.00	0.00	0.00	33,430.02	33,430.02	0.00
POT TOWA (TO263-3/5)	15	0	0	0	0	15	15	0
POSTD-16.6-50-15TT-C REV A	3,633.77733	0.00000	0.00000			3,633.77733	3,633.77733	
	54,506.66	0.00	0.00	0.00	0.00	54,506.66	54,506.66	0.00
POT(HSDIP25)	10	0	0	0	0	10	10	0
MJ226-M0703A	7,702.34400	0.00000	0.00000			7,702.34400	7,702.34400	
	77,023.44	0.00	0.00	0.00	0.00	77,023.44	77,023.44	0.00
POT(IMPR/VQFP80)	28	0	0	0	0	28	28	0
K329-0002-2	2,753.57786	0.00000	0.00000			2,753.57786	2,753.57786	
	77,100.18	0.00	0.00	0.00	0.00	77,100.18	77,100.18	0.00
POT(IMPR-C)	2	0	0	0	0	2	2	0
HTSSOP-A44-1204	2,720.00000	0.00000	0.00000			2,720.00000	2,720.00000	
	5,440.00	0.00	0.00	0.00	0.00	5,440.00	5,440.00	0.00
POT(IMPR-C/HRP5/7)	20	0	0	0	0	20	20	0
K05T-1204	4,877.67850	0.00000	0.00000			4,877.67850	4,877.67850	
	97,553.57	0.00	0.00	0.00	0.00	97,553.57	97,553.57	0.00
POT(IMPS/HSON8)	5	0	0	0	0	5	5	0
K03P-0704	8,157.09400	0.00000	0.00000			8,157.09400	8,157.09400	
	40,785.47	0.00	0.00	0.00	0.00	40,785.47	40,785.47	0.00
POT(IMPT/TO-252)	9	0	0	0	0	9	9	0
K334-0019-1	6,676.92222	0.00000	0.00000			6,676.92222	6,676.92222	
	60,092.30	0.00	0.00	0.00	0.00	60,092.30	60,092.30	0.00
POT(IMPW/WSOF6))	16	0	0	0	0	16	16	0
K07L-4703	5,513.54313	0.00000	0.00000			5,513.54313	5,513.54313	
	88,216.69	0.00	0.00	0.00	0.00	88,216.69	88,216.69	0.00
POT(MAP-X)(100358)	6	0	0	0	0	6	6	0
MJ038-M1204-1	8,342.48333	0.00000	0.00000			8,342.48333	8,342.48333	
	50,054.90	0.00	0.00	0.00	0.00	50,054.90	50,054.90	0.00
POT(SSOP-42/A54)	6	0	0	0	0	6	6	0
MJ143-M0704	6,523.93167	0.00000	0.00000			6,523.93167	6,523.93167	
	39,143.59	0.00	0.00	0.00	0.00	39,143.59	39,143.59	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
POT(TOWA SMALL PKG.)	30	0	0	0	0	30	30	0
POSTD-13.6-50-15TT-C	3,148.85267	0.00000	0.00000			3,148.85267	3,148.85267	
	94,465.58	0.00	0.00	0.00	0.00	94,465.58	94,465.58	0.00
POT(TOWA SMALL PKG.)WSOF5	26	0	0	0	0	26	26	0
PM11A0093620401-128 REV A	2,732.00000	0.00000	0.00000			2,732.00000	2,732.00000	
	71,032.00	0.00	0.00	0.00	0.00	71,032.00	71,032.00	0.00
POT(TOWA)	54	0	0	20	0	34	34	0
POSTD-14.6-50-15TT-C Rev A	3,485.78537	0.00000	0.00000			3,485.78537	3,485.78537	
	188,232.41	0.00	0.00	69,715.71	0.00	118,516.70	118,516.70	0.00
POT(WSOF-5)(100220)	8	0	0	0	0	8	8	0
MJ043-M0703	9,710.71250	0.00000	0.00000			9,710.71250	9,710.71250	
	77,685.70	0.00	0.00	0.00	0.00	77,685.70	77,685.70	0.00
POWER LOCK	3	0	0	0	0	3	3	0
PL014-030 RE-SS	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POWER LOCK	2	0	0	0	0	2	2	0
PL020-047	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POWER LOCK	2	0	0	0	0	2	2	0
PL022-041M	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POWER LOCK=2PCS/KB	9	0	0	0	0	9	9	0
PL008-021M	1,031.21000	0.00000	0.00000			1,031.21000	1,031.21000	
	9,280.89	0.00	0.00	0.00	0.00	9,280.89	9,280.89	0.00
POWER LOCK=2PCS/KB	8	0	0	0	0	8	8	0
PL010-024M	869.43875	0.00000	0.00000			869.43875	869.43875	
	6,955.51	0.00	0.00	0.00	0.00	6,955.51	6,955.51	0.00
POWER LOCK=2PCS/KB	3	0	0	0	0	3	3	0
PL012-024M	1,661.40667	0.00000	0.00000			1,661.40667	1,661.40667	
	4,984.22	0.00	0.00	0.00	0.00	4,984.22	4,984.22	0.00
POWER LOCK=2PCS/KB	5	0	0	0	0	5	5	0
PL014-031M	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POWER LOCK=2PCS/KB	7	0	0	0	0	7	7	0
PL015-031RE-SS	3,757.16000	0.00000	0.00000			3,757.16000	3,757.16000	
	26,300.12	0.00	0.00	0.00	0.00	26,300.12	26,300.12	0.00
POWER LOCK=2PCS/KB	4	0	0	0	0	4	4	0
PL016-031M	998.73750	0.00000	0.00000			998.73750	998.73750	
	3,994.95	0.00	0.00	0.00	0.00	3,994.95	3,994.95	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
POWER LOCK=2PCS/KB	4	0	0	0	0	4	4	0
PL016-032RE-SS	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POWER LOCK=4PCS/KB	11	0	0	0	0	11	11	0
PL015-031M	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POWER MOSFET	5	0	0	0	0	5	5	0
25K2095N	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POWER SUPPLY	1	0	0	0	0	1	1	0
HK15A-24	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POWER SUPPLY	4	0	0	0	0	4	4	0
HK50A-5	1,054.72250	0.00000	0.00000			1,054.72250	1,054.72250	
	4,218.89	0.00	0.00	0.00	0.00	4,218.89	4,218.89	0.00
POWER SUPPLY	1	0	0	0	0	1	1	0
SK-7	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POWER SUPPLY=2PCS/KB	4	0	0	0	0	4	4	0
HWS30A-5	1,158.76500	0.00000	0.00000			1,158.76500	1,158.76500	
	4,635.06	0.00	0.00	0.00	0.00	4,635.06	4,635.06	0.00
POWER SUPPLY	0	1	0	0	0	1	1	0
08888-1131-200-09	0.00000	139,101.81000	0.00000			139,101.81000	139,101.81000	
	0.00	139,101.81	0.00	0.00	0.00	139,101.81	139,101.81	0.00
POWER SUPPLY	1	0	0	0	0	1	1	0
C10-1VFEE	13,624.88000	0.00000	0.00000			13,624.88000	13,624.88000	
	13,624.88	0.00	0.00	0.00	0.00	13,624.88	13,624.88	0.00
POWER SUPPLY	1	0	0	0	0	1	1	0
CJ1W-MD233	10,440.00000	0.00000	0.00000			10,440.00000	10,440.00000	
	10,440.00	0.00	0.00	0.00	0.00	10,440.00	10,440.00	0.00
POWER SUPPLY	1	0	0	0	0	1	1	0
DP300E-24-N	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POWER SUPPLY	2	0	0	0	0	2	2	0
ET-5A	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POWER SUPPLY	1	0	0	0	0	1	1	0
FSP180-50PLA	6,900.00000	0.00000	0.00000			6,900.00000	6,900.00000	
	6,900.00	0.00	0.00	0.00	0.00	6,900.00	6,900.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
POWER SUPPLY	4	0	0	0	0	4	4	0
JWT75-5FF	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POWER SUPPLY	1	0	0	0	0	1	1	0
K100A-5	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POWER SUPPLY	1	0	0	0	0	1	1	0
LP-2820	9,043.49000	0.00000	0.00000			9,043.49000	9,043.49000	
	9,043.49	0.00	0.00	0.00	0.00	9,043.49	9,043.49	0.00
POWER SUPPLY	1	0	0	0	0	1	1	0
LWT 50H-522	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POWER SUPPLY	2	0	0	0	0	2	2	0
MPU-5A	650.00000	0.00000	0.00000			650.00000	650.00000	
	1,300.00	0.00	0.00	0.00	0.00	1,300.00	1,300.00	0.00
POWER SUPPLY	2	0	0	0	0	2	2	0
NED-35B	2,150.00000	0.00000	0.00000			2,150.00000	2,150.00000	
	4,300.00	0.00	0.00	0.00	0.00	4,300.00	4,300.00	0.00
POWER SUPPLY	1	0	0	0	0	1	1	0
PAA150F-15-N(15V,10A)	4,556.95000	0.00000	0.00000			4,556.95000	4,556.95000	
	4,556.95	0.00	0.00	0.00	0.00	4,556.95	4,556.95	0.00
POWER SUPPLY	2	0	0	0	0	2	2	0
PBA150F-24-N1 24V 6.5A	3,848.94500	0.00000	0.00000			3,848.94500	3,848.94500	
	7,697.89	0.00	0.00	0.00	0.00	7,697.89	7,697.89	0.00
POWER SUPPLY	2	0	0	0	0	2	2	0
PBA150F-5-N	3,990.00000	0.00000	0.00000			3,990.00000	3,990.00000	
	7,980.00	0.00	0.00	0.00	0.00	7,980.00	7,980.00	0.00
POWER SUPPLY	4	0	0	0	0	4	4	0
PBA15F-24-N	1,500.00000	0.00000	0.00000			1,500.00000	1,500.00000	
	6,000.00	0.00	0.00	0.00	0.00	6,000.00	6,000.00	0.00
POWER SUPPLY	2	0	0	0	0	2	2	0
PBA50F-24-N	2,500.00000	0.00000	0.00000			2,500.00000	2,500.00000	
	5,000.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00	0.00
POWER SUPPLY	1	0	0	0	0	1	1	0
PBA600F-5	9,084.63000	0.00000	0.00000			9,084.63000	9,084.63000	
	9,084.63	0.00	0.00	0.00	0.00	9,084.63	9,084.63	0.00
POWER SUPPLY	2	0	0	0	0	2	2	0
PBA75F-5-N	3,300.00000	0.00000	0.00000			3,300.00000	3,300.00000	
	6,600.00	0.00	0.00	0.00	0.00	6,600.00	6,600.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
POWER SUPPLY	1	0	0	0	0	1	1	0
PS-400ATX-ZBE(400W)	4,800.00000	0.00000	0.00000			4,800.00000	4,800.00000	
	4,800.00	0.00	0.00	0.00	0.00	4,800.00	4,800.00	0.00
POWER SUPPLY	1	0	0	0	0	1	1	0
PS8-400ATX-ZE	5,692.82000	0.00000	0.00000			5,692.82000	5,692.82000	
	5,692.82	0.00	0.00	0.00	0.00	5,692.82	5,692.82	0.00
POWER SUPPLY	1	0	0	0	0	1	1	0
Q61P (110/220VAC)	3,000.00000	0.00000	0.00000			3,000.00000	3,000.00000	
	3,000.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00	0.00
POWER SUPPLY	1	0	0	0	0	1	1	0
QT5702-00067	500.00000	0.00000	0.00000			500.00000	500.00000	
	500.00	0.00	0.00	0.00	0.00	500.00	500.00	0.00
POWER SUPPLY	1	0	0	0	0	1	1	0
RMC50-2-N	5,050.00000	0.00000	0.00000			5,050.00000	5,050.00000	
	5,050.00	0.00	0.00	0.00	0.00	5,050.00	5,050.00	0.00
POWER SUPPLY	1	0	0	0	0	1	1	0
S82J-5112	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POWER SUPPLY	1	0	0	0	0	1	1	0
S82JX-G15024CD	1,900.00000	0.00000	0.00000			1,900.00000	1,900.00000	
	1,900.00	0.00	0.00	0.00	0.00	1,900.00	1,900.00	0.00
POWER SUPPLY	1	0	0	0	0	1	1	0
S8JX-G05012CD	1,600.00000	0.00000	0.00000			1,600.00000	1,600.00000	
	1,600.00	0.00	0.00	0.00	0.00	1,600.00	1,600.00	0.00
POWER SUPPLY	1	0	0	0	0	1	1	0
S8JX-G10024D	1,680.00000	0.00000	0.00000			1,680.00000	1,680.00000	
	1,680.00	0.00	0.00	0.00	0.00	1,680.00	1,680.00	0.00
POWER SUPPLY	4	0	0	0	0	4	4	0
S8VM-03024	2,500.00000	0.00000	0.00000			2,500.00000	2,500.00000	
	10,000.00	0.00	0.00	0.00	0.00	10,000.00	10,000.00	0.00
POWER SUPPLY 15V 4A	1	0	0	0	0	1	1	0
OYD-754A	16,371.65000	0.00000	0.00000			16,371.65000	16,371.65000	
	16,371.65	0.00	0.00	0.00	0.00	16,371.65	16,371.65	0.00
POWER SUPPLY 24VDC 2.0A	1	0	0	0	0	1	1	0
S-60-24 110/220V	2,035.95000	0.00000	0.00000			2,035.95000	2,035.95000	
	2,035.95	0.00	0.00	0.00	0.00	2,035.95	2,035.95	0.00
POWER SUPPLY 24VDC-10A	1	0	0	0	0	1	1	0
301.835.993580	10,346.10000	0.00000	0.00000			10,346.10000	10,346.10000	
	10,346.10	0.00	0.00	0.00	0.00	10,346.10	10,346.10	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
POWER SUPPLY 24VDC-5ACP	2	0	0	0	0	2	2	0
301.835.993570	7,143.73000	0.00000	0.00000			7,143.73000	7,143.73000	
	14,287.46	0.00	0.00	0.00	0.00	14,287.46	14,287.46	0.00
POWER SUPPLY CONECTOR=20PCS/KB	30	0	0	0	0	30	30	0
CONNECTOR EO LASER	145.00000	0.00000	0.00000			145.00000	145.00000	
	4,350.00	0.00	0.00	0.00	0.00	4,350.00	4,350.00	0.00
POWER SUPPLY FOR M/C(MOQ:4PCS)	8	8	0	4	0	12	12	0
110 VAC WITH CONNECTOR	2,208.75000	2,250.00000	0.00000			2,229.37500	2,229.37500	
	17,670.00	18,000.00	0.00	8,917.50	0.00	26,752.50	26,752.50	0.00
POWER SUPPLY IDBR(REW)	1	0	0	0	0	1	1	0
PLMI14 (AC 100V.)(REW)	3,000.00000	0.00000	0.00000			3,000.00000	3,000.00000	
	3,000.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00	0.00
POWER SUPPLY J24 VDC	2	0	0	0	0	2	2	0
301.835.993560	4,835.01500	0.00000	0.00000			4,835.01500	4,835.01500	
	9,670.03	0.00	0.00	0.00	0.00	9,670.03	9,670.03	0.00
POWER SUPPLY UNIT	1	0	0	0	0	1	1	0
A1S61P(DC5V.5A)	4,000.00000	0.00000	0.00000			4,000.00000	4,000.00000	
	4,000.00	0.00	0.00	0.00	0.00	4,000.00	4,000.00	0.00
POWER SUPPLY(100359)	1	0	0	0	0	1	1	0
JWS300-24	6,660.27000	0.00000	0.00000			6,660.27000	6,660.27000	
	6,660.27	0.00	0.00	0.00	0.00	6,660.27	6,660.27	0.00
POWER SUPPLY(100359)	1	0	0	0	0	1	1	0
JWS50-24	1,739.31000	0.00000	0.00000			1,739.31000	1,739.31000	
	1,739.31	0.00	0.00	0.00	0.00	1,739.31	1,739.31	0.00
POWER SUPPLY(1PC/1KB)	4	0	0	0	0	4	4	0
PSK50-1515	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POWER SUPPLY(2PCS/KB)	2	0	0	0	0	2	2	0
HWS 100-24/A	2,895.00000	0.00000	0.00000			2,895.00000	2,895.00000	
	5,790.00	0.00	0.00	0.00	0.00	5,790.00	5,790.00	0.00
POWER SUPPLY(4PCS/KB)	4	0	0	0	0	4	4	0
PBA30F-15	962.16250	0.00000	0.00000			962.16250	962.16250	
	3,848.65	0.00	0.00	0.00	0.00	3,848.65	3,848.65	0.00
POWER SUPPLY(COSEL)	2	0	0	0	0	2	2	0
PBA50F-5-N	2,250.00000	0.00000	0.00000			2,250.00000	2,250.00000	
	4,500.00	0.00	0.00	0.00	0.00	4,500.00	4,500.00	0.00
POWER SUPPLY(PFC-170A)	1	0	0	0	0	1	1	0
P311	15,079.01000	0.00000	0.00000			15,079.01000	15,079.01000	
	15,079.01	0.00	0.00	0.00	0.00	15,079.01	15,079.01	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
POWER SUPPLY(REW)	1	0	0	0	0	1	1	0
JWS600-24(REW)	12,000.00000	0.00000	0.00000			12,000.00000	12,000.00000	
	12,000.00	0.00	0.00	0.00	0.00	12,000.00	12,000.00	0.00
POWER SUPPLY(REW)	1	0	0	0	0	1	1	0
NMX-754-1212(REW)	9,500.00000	0.00000	0.00000			9,500.00000	9,500.00000	
	9,500.00	0.00	0.00	0.00	0.00	9,500.00	9,500.00	0.00
POWER SUPPLY(ZKS-250AE)	2	0	0	0	0	2	2	0
301.843.999660	4,379.24000	0.00000	0.00000			4,379.24000	4,379.24000	
	8,758.48	0.00	0.00	0.00	0.00	8,758.48	8,758.48	0.00
POWER SUPPLY=2PCS/KB	5	0	0	0	0	5	5	0
HK10A-12	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POWER SUPPLY=2PCS/KB	3	0	0	0	0	3	3	0
HK50A-24	1,606.84333	0.00000	0.00000			1,606.84333	1,606.84333	
	4,820.53	0.00	0.00	0.00	0.00	4,820.53	4,820.53	0.00
POWER SUPPLY=2PCS/KB	3	0	0	0	0	3	3	0
HWS30A-12/A+D-02A	2,055.92333	0.00000	0.00000			2,055.92333	2,055.92333	
	6,167.77	0.00	0.00	0.00	0.00	6,167.77	6,167.77	0.00
POWER SUPPLY=2PCS/KB	2	0	0	0	0	2	2	0
R50A-12	3,595.00000	0.00000	0.00000			3,595.00000	3,595.00000	
	7,190.00	0.00	0.00	0.00	0.00	7,190.00	7,190.00	0.00
POWER SUPPLY=2SET/KB	2	0	0	0	0	2	2	0
R50A-24(50W.24V)	2,350.00000	0.00000	0.00000			2,350.00000	2,350.00000	
	4,700.00	0.00	0.00	0.00	0.00	4,700.00	4,700.00	0.00
POWER -TR=10PCS/KB	40	0	0	0	0	40	40	0
25B-891F	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POWER -TR=10PCS/KB	190	0	0	0	0	190	190	0
2SD1189F	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POWER TR=2PCS/KB	8	0	0	0	0	8	8	0
B1009	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POWER VALVE	2	0	0	0	0	2	2	0
VEX3121-025L-F-X45	8,510.40000	0.00000	0.00000			8,510.40000	8,510.40000	
	17,020.80	0.00	0.00	0.00	0.00	17,020.80	17,020.80	0.00
PP SENSOR BRAKET	9	0	0	0	0	9	9	0
EI055-4108	215.38444	0.00000	0.00000			215.38444	215.38444	
	1,938.46	0.00	0.00	0.00	0.00	1,938.46	1,938.46	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PP STOPPER(2014-0104)=5PCS/KB	7	0	0	0	0	7	7	0
EI840-4711-1	200.00000	0.00000	0.00000			200.00000	200.00000	
	1,400.00	0.00	0.00	0.00	0.00	1,400.00	1,400.00	0.00
PRACER (UQFN52)=2PCS/1KB	5	0	0	0	0	5	5	0
EI762-6509-1	695.00000	0.00000	0.00000			695.00000	695.00000	
	3,475.00	0.00	0.00	0.00	0.00	3,475.00	3,475.00	0.00
PRACER PIN(5PCS/KB)	2	0	0	0	0	2	2	0
EI719-3030	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRACER(2)=2PCS/KB	6	0	0	0	0	6	6	0
EI719-3029	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRE CUT BOARD PB08-F30-A0001	0	40	0	0	0	40	40	0
BVPB0102(75x37x1.0T)	0.00000	615.76050	0.00000			615.76050	615.76050	
	0.00	24,630.42	0.00	0.00	0.00	24,630.42	24,630.42	0.00
PRE CUT BOARD PB08-F40-A0001	0	40	0	0	0	40	40	0
BVPB0103(75x37x1.0T)	0.00000	615.76050	0.00000			615.76050	615.76050	
	0.00	24,630.42	0.00	0.00	0.00	24,630.42	24,630.42	0.00
PRECISION HIGHVOLTAGE RESISTOR	1	0	0	0	0	1	1	0
RH3HVS1M 3W(10PCS/LOT)	3,190.61000	0.00000	0.00000			3,190.61000	3,190.61000	
	3,190.61	0.00	0.00	0.00	0.00	3,190.61	3,190.61	0.00
PRECUT BOARD(BVPB0003)=10PC/KB	70	60	0	40	0	90	90	0
PB08-F40-A0001 75*75*1.0T	1,219.16871	1,174.45067	0.00000			1,198.52962	1,198.52962	
	85,341.81	70,467.04	0.00	47,941.18	0.00	107,867.67	107,867.67	0.00
PRECUTBOARD B08-F30-A0001=10PC	100	50	0	30	0	120	120	0
BVPB0002	1,223.94720	1,174.45060	0.00000			1,207.44833	1,207.44833	
	122,394.72	58,722.53	0.00	36,223.45	0.00	144,893.80	144,893.80	0.00
PREDIP BAR	2	0	0	0	0	2	2	0
ETZ-PH40M-123-01	3,350.00000	0.00000	0.00000			3,350.00000	3,350.00000	
	6,700.00	0.00	0.00	0.00	0.00	6,700.00	6,700.00	0.00
PREFORM NOZZLE	8	0	0	0	0	8	8	0
SDT-30148-01	1,200.62000	0.00000	0.00000			1,200.62000	1,200.62000	
	9,604.96	0.00	0.00	0.00	0.00	9,604.96	9,604.96	0.00
PREFORM NOZZLE	11	0	0	4	0	7	7	0
SDT-30148-03	1,100.00000	0.00000	0.00000			1,100.00000	1,100.00000	
	12,100.00	0.00	0.00	4,400.00	0.00	7,700.00	7,700.00	0.00
PREFORM NOZZLE	18	0	0	0	0	18	18	0
SDT-30148-04	1,150.00000	0.00000	0.00000			1,150.00000	1,150.00000	
	20,700.00	0.00	0.00	0.00	0.00	20,700.00	20,700.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PREFORM NOZZLE(17-0523)	13	0	0	2	0	11	11	0
SDT-30148-02	1,150.00000	0.00000	0.00000			1,150.00000	1,150.00000	
	14,950.00	0.00	0.00	2,300.00	0.00	12,650.00	12,650.00	0.00
PREFORM NOZZLE(STAMP)	3	0	0	0	0	3	3	0
EFI121-2004	3,465.00000	0.00000	0.00000			3,465.00000	3,465.00000	
	10,395.00	0.00	0.00	0.00	0.00	10,395.00	10,395.00	0.00
PREFORM NOZZLE(STAMP)	6	0	0	0	0	6	6	0
EFI121-2005	3,500.00000	0.00000	0.00000			3,500.00000	3,500.00000	
	21,000.00	0.00	0.00	0.00	0.00	21,000.00	21,000.00	0.00
PREFORM NOZZLE(STAMP)	4	0	0	0	0	4	4	0
EFI121-2006	2,450.00000	0.00000	0.00000			2,450.00000	2,450.00000	
	9,800.00	0.00	0.00	0.00	0.00	9,800.00	9,800.00	0.00
PREFORM PLATE	4	0	0	0	0	4	4	0
EI075-2003*1	1,065.72000	0.00000	0.00000			1,065.72000	1,065.72000	
	4,262.88	0.00	0.00	0.00	0.00	4,262.88	4,262.88	0.00
PREHEAT SUB ASSY	4	0	0	1	0	3	3	0
03118-0032-000-00	9,188.89250	0.00000	0.00000			9,188.89250	9,188.89250	
	36,755.57	0.00	0.00	9,188.89	0.00	27,566.68	27,566.68	0.00
PREHEAT(IFLR-21)=5PCS/KB	3	0	0	0	0	3	3	0
200V 580W	2,800.00000	0.00000	0.00000			2,800.00000	2,800.00000	
	8,400.00	0.00	0.00	0.00	0.00	8,400.00	8,400.00	0.00
PRESS BAR (2)(4PCS/KB)	13	0	0	0	0	13	13	0
EI681-5053	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRESS BAR(4PCS/KB)	13	0	0	0	0	13	13	0
EI681-5082	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRESS LEVEL	1	0	0	0	0	1	1	0
DI749-3522-2*1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRESS ROLLER(4PCS/KB)	16	0	0	0	0	16	16	0
ET812-2049	350.00000	0.00000	0.00000			350.00000	350.00000	
	5,600.00	0.00	0.00	0.00	0.00	5,600.00	5,600.00	0.00
PRESS SPRING(20PCS/1KB)	100	0	0	0	0	100	100	0
PSP NO.1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRESS SPRING(SPACAIL)	36	0	0	0	0	36	36	0
EFI260-1413	84.98667	0.00000	0.00000			84.98667	84.98667	
	3,059.52	0.00	0.00	0.00	0.00	3,059.52	3,059.52	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
Press Turret Hook	1	0	0	0	0	1	1	0
P-Head Lifter(3PCS/PACK)	1,947.30000	0.00000	0.00000			1,947.30000	1,947.30000	
	1,947.30	0.00	0.00	0.00	0.00	1,947.30	1,947.30	0.00
PRESSURE BOLT=1SET/KB	3	0	0	0	0	3	3	0
SUB70422-000063(10PCS/SET)	6,733.33333	0.00000	0.00000			6,733.33333	6,733.33333	
	20,200.00	0.00	0.00	0.00	0.00	20,200.00	20,200.00	0.00
PRESSURE GAUGE	5	0	0	0	0	5	5	0
1 Mpa	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRESSURE GAUGE(0-1000 BARS)	1	0	0	1	0	0	0	0
052.795.99454	3,046.56000	0.00000	0.00000			3,046.56000	3,046.56000	
	3,046.56	0.00	0.00	3,046.56	0.00	0.00	0.00	0.00
PRESSURE GAUGE(2PCS/KB)	4	0	0	0	0	4	4	0
OPG-AT-R1/4 60-25MPA	1,595.84750	0.00000	0.00000			1,595.84750	1,595.84750	
	6,383.39	0.00	0.00	0.00	0.00	6,383.39	6,383.39	0.00
PRESSURE GAUGE=2PCS/KB	4	0	0	0	0	4	4	0
G46-4-02M-C1-X4	470.00000	0.00000	0.00000			470.00000	470.00000	
	1,880.00	0.00	0.00	0.00	0.00	1,880.00	1,880.00	0.00
PRESSURE GAUGE=2PCS/KB	3	0	0	0	0	3	3	0
OPG-AT-R1/4-60x16MPA	1,857.14333	0.00000	0.00000			1,857.14333	1,857.14333	
	5,571.43	0.00	0.00	0.00	0.00	5,571.43	5,571.43	0.00
PRESSURE REGULATOR(LRMA-QS-6)	10	0	0	0	0	10	10	0
110.830.991900	1,956.01200	0.00000	0.00000			1,956.01200	1,956.01200	
	19,560.12	0.00	0.00	0.00	0.00	19,560.12	19,560.12	0.00
PRESSURE ROLLER M4(5PCS/KB)	5	0	0	0	0	5	5	0
ETZ-PR50M-1805-25	1,400.00000	0.00000	0.00000			1,400.00000	1,400.00000	
	7,000.00	0.00	0.00	0.00	0.00	7,000.00	7,000.00	0.00
PRESSURE SENSOR	5	0	0	0	0	5	5	0
AP-33	1,399.84000	0.00000	0.00000			1,399.84000	1,399.84000	
	6,999.20	0.00	0.00	0.00	0.00	6,999.20	6,999.20	0.00
PRESSURE SENSOR	2	0	0	0	0	2	2	0
AP-33A	3,342.00000	0.00000	0.00000			3,342.00000	3,342.00000	
	6,684.00	0.00	0.00	0.00	0.00	6,684.00	6,684.00	0.00
PRESSURE SENSOR	4	0	0	0	0	4	4	0
AP-C30W	2,311.00000	0.00000	0.00000			2,311.00000	2,311.00000	
	9,244.00	0.00	0.00	0.00	0.00	9,244.00	9,244.00	0.00
PRESSURE SENSOR	3	0	0	0	0	3	3	0
AP-C30WP	2,241.00000	0.00000	0.00000			2,241.00000	2,241.00000	
	6,723.00	0.00	0.00	0.00	0.00	6,723.00	6,723.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PRESSURE SW	1	0	0	0	0	1	1	0
GS210	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRESSURE SWITCH	1	0	0	0	0	1	1	0
JPS-1B-10	9,350.00000	0.00000	0.00000			9,350.00000	9,350.00000	
	9,350.00	0.00	0.00	0.00	0.00	9,350.00	9,350.00	0.00
PRESSURE SWITCH	6	0	0	0	0	6	6	0
UPS-50	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRESSURE SWITCH(2PCS/KB)	4	0	0	0	0	4	4	0
PS1100-R06L	1,733.91250	0.00000	0.00000			1,733.91250	1,733.91250	
	6,935.65	0.00	0.00	0.00	0.00	6,935.65	6,935.65	0.00
PRESURE SWITCH=2PCS/1KB	6	0	0	0	0	6	6	0
GS-410	2,950.00000	0.00000	0.00000			2,950.00000	2,950.00000	
	17,700.00	0.00	0.00	0.00	0.00	17,700.00	17,700.00	0.00
PRINTER	2	0	0	0	0	2	2	0
K10249	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINTER WIPER ROLL	240	50	0	40	0	250	250	0
SIZE:25 X 370 X 10M	380.00000	380.00000	0.00000			380.00000	380.00000	
	91,200.00	19,000.00	0.00	15,200.00	0.00	95,000.00	95,000.00	0.00
PRINT-SLIP (2ROLL/KB)	3	0	0	0	0	3	3	0
P10*50MM	10,800.00000	0.00000	0.00000			10,800.00000	10,800.00000	
	32,400.00	0.00	0.00	0.00	0.00	32,400.00	32,400.00	0.00
PRISIEM LEAD SCANNER	2	0	0	0	0	2	2	0
LPI-70-4922 AY-R(REAR)	9,914.55500	0.00000	0.00000			9,914.55500	9,914.55500	
	19,829.11	0.00	0.00	0.00	0.00	19,829.11	19,829.11	0.00
PRISIEM LEAD SCANNER	1	0	0	0	0	1	1	0
LPI-70L-VEA	19,468.67000	0.00000	0.00000			19,468.67000	19,468.67000	
	19,468.67	0.00	0.00	0.00	0.00	19,468.67	19,468.67	0.00
PRISM(3PCS/KB)	7	0	0	0	0	7	7	0
EI682-2235	3,653.60714	0.00000	0.00000			3,653.60714	3,653.60714	
	25,575.25	0.00	0.00	0.00	0.00	25,575.25	25,575.25	0.00
PROBE-REGUL.TEMP.PT100 D.5x	5	0	0	0	0	5	5	0
01581437	3,268.83000	0.00000	0.00000			3,268.83000	3,268.83000	
	16,344.15	0.00	0.00	0.00	0.00	16,344.15	16,344.15	0.00
PROGRAMEBLE(130086)	1	0	0	0	0	1	1	0
CS1G-CPU45H	24,024.01000	0.00000	0.00000			24,024.01000	24,024.01000	
	24,024.01	0.00	0.00	0.00	0.00	24,024.01	24,024.01	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PROGRAMMABLE CONTROLLER	1	0	0	0	0	1	1	0
A1SX42	9,121.72000	0.00000	0.00000			9,121.72000	9,121.72000	
	9,121.72	0.00	0.00	0.00	0.00	9,121.72	9,121.72	0.00
PROXIMITY SENSOR	2	0	0	0	0	2	2	0
E2C-EDA11	6,305.00000	0.00000	0.00000			6,305.00000	6,305.00000	
	12,610.00	0.00	0.00	0.00	0.00	12,610.00	12,610.00	0.00
PROXIMITY SENSOR	1	0	0	0	0	1	1	0
E2C-JC4AP	4,060.00000	0.00000	0.00000			4,060.00000	4,060.00000	
	4,060.00	0.00	0.00	0.00	0.00	4,060.00	4,060.00	0.00
PROXIMITY SENSOR	4	0	0	0	0	4	4	0
E2C-X1R5A	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROXIMITY SENSOR	2	0	0	0	0	2	2	0
E2S-W13(1M)	1,000.00000	0.00000	0.00000			1,000.00000	1,000.00000	
	2,000.00	0.00	0.00	0.00	0.00	2,000.00	2,000.00	0.00
PROXIMITY SENSOR	1	0	0	0	0	1	1	0
E3X-DA11-S	3,980.00000	0.00000	0.00000			3,980.00000	3,980.00000	
	3,980.00	0.00	0.00	0.00	0.00	3,980.00	3,980.00	0.00
PROXIMITY SENSOR	3	0	0	0	0	3	3	0
PS-49	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROXIMITY SENSOR	2	0	0	0	0	2	2	0
R33N8000015700	4,545.04500	0.00000	0.00000			4,545.04500	4,545.04500	
	9,090.09	0.00	0.00	0.00	0.00	9,090.09	9,090.09	0.00
PROXIMITY SENSOR IND	3	0	0	0	0	3	3	0
190.4747.1	1,550.34333	0.00000	0.00000			1,550.34333	1,550.34333	
	4,651.03	0.00	0.00	0.00	0.00	4,651.03	4,651.03	0.00
PROXIMITY SENSOR=2PCS/KB	5	0	0	0	0	5	5	0
EH-614A	4,064.84800	0.00000	0.00000			4,064.84800	4,064.84800	
	20,324.24	0.00	0.00	0.00	0.00	20,324.24	20,324.24	0.00
PROXIMITY SENSOR=2PCS/KB	4	0	0	0	0	4	4	0
TL-Q5MD1 2M	1,140.00000	0.00000	0.00000			1,140.00000	1,140.00000	
	4,560.00	0.00	0.00	0.00	0.00	4,560.00	4,560.00	0.00
PROXIMITY SENSOR=5PCS/KB	6	0	0	0	0	6	6	0
E2S-W11 2M	1,200.00000	0.00000	0.00000			1,200.00000	1,200.00000	
	7,200.00	0.00	0.00	0.00	0.00	7,200.00	7,200.00	0.00
PROXIMITY SW.AMP=2PCS/KB	3	0	0	0	0	3	3	0
PS-48	1,931.01333	0.00000	0.00000			1,931.01333	1,931.01333	
	5,793.04	0.00	0.00	0.00	0.00	5,793.04	5,793.04	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PROXIMITY SWITCH	2	0	0	0	0	2	2	0
E2C-CR8B	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROXIMITY SWITCH	2	0	0	0	0	2	2	0
E2EC-CR5C1	2,165.00000	0.00000	0.00000			2,165.00000	2,165.00000	
	4,330.00	0.00	0.00	0.00	0.00	4,330.00	4,330.00	0.00
PROXIMITY SWITCH	2	0	0	0	0	2	2	0
EZ-8M	1,452.81000	0.00000	0.00000			1,452.81000	1,452.81000	
	2,905.62	0.00	0.00	0.00	0.00	2,905.62	2,905.62	0.00
PROXIMITY SWITCH	4	0	0	0	0	4	4	0
TL-W1R5MC1	350.62000	0.00000	0.00000			350.62000	350.62000	
	1,402.48	0.00	0.00	0.00	0.00	1,402.48	1,402.48	0.00
PROXIMITY SWITCH	2	0	0	0	0	2	2	0
TL-W3MC1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROXIMITY SWITCH(2PCS/1KB)	4	0	0	0	0	4	4	0
APM-D3A1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROXIMITY SWITCH(2PCS/KB)	4	0	0	0	0	4	4	0
EH-303A	720.23500	0.00000	0.00000			720.23500	720.23500	
	2,880.94	0.00	0.00	0.00	0.00	2,880.94	2,880.94	0.00
PROXIMITY SWITCH(4PCS/KB)	6	0	0	0	0	6	6	0
DPRI-01	334.22333	0.00000	0.00000			334.22333	334.22333	
	2,005.34	0.00	0.00	0.00	0.00	2,005.34	2,005.34	0.00
PROXIMITY SWITCH(5PCS/KB)	22	0	0	0	0	22	22	0
GLS-1(2pcs/set)	185.63091	0.00000	0.00000			185.63091	185.63091	
	4,083.88	0.00	0.00	0.00	0.00	4,083.88	4,083.88	0.00
PROXIMITY SWITCH=10PCS/KB	21	0	0	0	0	21	21	0
GLS-M1	99.21238	0.00000	0.00000			99.21238	99.21238	
	2,083.46	0.00	0.00	0.00	0.00	2,083.46	2,083.46	0.00
PROXIMITY SWITCH=4PCS/KB	8	0	0	0	0	8	8	0
E2E-C04S12-WC-C1 2M	1,300.46625	0.00000	0.00000			1,300.46625	1,300.46625	
	10,403.73	0.00	0.00	0.00	0.00	10,403.73	10,403.73	0.00
PROXIMITY SWITCH=4PCS/KB	2	0	0	0	0	2	2	0
E2E-C04S12-WC-C1 2M*	1,019.29500	0.00000	0.00000			1,019.29500	1,019.29500	
	2,038.59	0.00	0.00	0.00	0.00	2,038.59	2,038.59	0.00
PROXIMITY SWITH=4PCS/KB	1	0	0	0	0	1	1	0
GXL-8HUB	1,105.00000	0.00000	0.00000			1,105.00000	1,105.00000	
	1,105.00	0.00	0.00	0.00	0.00	1,105.00	1,105.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PROXIMITY SWITH=4PCS/KB	7	0	0	0	0	7	7	0
GXL-8HUI	1,105.00000	0.00000	0.00000			1,105.00000	1,105.00000	
	7,735.00	0.00	0.00	0.00	0.00	7,735.00	7,735.00	0.00
PROXIMITY SWITH=5PCS/KB	3	0	0	0	0	3	3	0
GXL-8FUB	850.00000	0.00000	0.00000			850.00000	850.00000	
	2,550.00	0.00	0.00	0.00	0.00	2,550.00	2,550.00	0.00
PROXIMITY SWITH=5PCS/KB	4	0	0	0	0	4	4	0
GXL-8FUIB	1,105.00000	0.00000	0.00000			1,105.00000	1,105.00000	
	4,420.00	0.00	0.00	0.00	0.00	4,420.00	4,420.00	0.00
PRWP-CENTRE BLADE(150238)	3	0	0	0	0	3	3	0
2914034109	3,762.00000	0.00000	0.00000			3,762.00000	3,762.00000	
	11,286.00	0.00	0.00	0.00	0.00	11,286.00	11,286.00	0.00
PRWP-CENTRE BLADE(150238)	2	0	0	0	0	2	2	0
2914034122	3,762.00000	0.00000	0.00000			3,762.00000	3,762.00000	
	7,524.00	0.00	0.00	0.00	0.00	7,524.00	7,524.00	0.00
PRWP-CENTRE BLADE(150238)	3	0	0	0	0	3	3	0
2914034130	3,762.00000	0.00000	0.00000			3,762.00000	3,762.00000	
	11,286.00	0.00	0.00	0.00	0.00	11,286.00	11,286.00	0.00
PRWP-CENTRE PLATE(150238)	4	0	0	0	0	4	4	0
2914034082	3,168.00000	0.00000	0.00000			3,168.00000	3,168.00000	
	12,672.00	0.00	0.00	0.00	0.00	12,672.00	12,672.00	0.00
PRWP-CUTTING PLATE	4	0	0	0	0	4	4	0
2914008072-A	8,072.00000	0.00000	0.00000			8,072.00000	8,072.00000	
	32,288.00	0.00	0.00	0.00	0.00	32,288.00	32,288.00	0.00
PRWP-CUTTING PLATE	2	0	0	0	0	2	2	0
2914009080-A	33,285.00000	0.00000	0.00000			33,285.00000	33,285.00000	
	66,570.00	0.00	0.00	0.00	0.00	66,570.00	66,570.00	0.00
PRWP-CUTTING PLATE	1	1	0	0	0	2	2	0
2914034080	9,720.00000	9,720.00000	0.00000			9,720.00000	9,720.00000	
	9,720.00	9,720.00	0.00	0.00	0.00	19,440.00	19,440.00	0.00
PRWP-CUTTING PLATE	2	0	0	0	0	2	2	0
2914034085-1	6,840.00000	0.00000	0.00000			6,840.00000	6,840.00000	
	13,680.00	0.00	0.00	0.00	0.00	13,680.00	13,680.00	0.00
PRWP-CUTTING PLATE	1	1	0	0	0	2	2	0
2914034090	7,850.00000	7,850.00000	0.00000			7,850.00000	7,850.00000	
	7,850.00	7,850.00	0.00	0.00	0.00	15,700.00	15,700.00	0.00
PRWP-CUTTING PLATE	1	0	0	1	0	0	0	0
2914078072-A	22,404.17000	0.00000	0.00000			22,404.17000	22,404.17000	
	22,404.17	0.00	0.00	22,404.17	0.00	0.00	0.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PRWP-CUTTING PLATE	3	0	0	2	0	1	1	0
2914078077-A	13,854.16667	0.00000	0.00000			13,854.16667	13,854.16667	
	41,562.50	0.00	0.00	27,708.33	0.00	13,854.17	13,854.17	0.00
PRWP-CUTTING PLATE(HSON-A8)	2	0	0	0	0	2	2	0
HSON-A8-89072-B	29,925.00000	0.00000	0.00000			29,925.00000	29,925.00000	
	59,850.00	0.00	0.00	0.00	0.00	59,850.00	59,850.00	0.00
PRWP-CUTTING PUNCH(2PCS/KB)	0	2	0	0	0	2	2	0
2914034088	0.00000	2,800.00000	0.00000			2,800.00000	2,800.00000	
	0.00	5,600.00	0.00	0.00	0.00	5,600.00	5,600.00	0.00
PRWP-DEGATE PUNCH(2PCS/KB)	2	0	0	0	0	2	2	0
B28W-6081D	2,470.00000	0.00000	0.00000			2,470.00000	2,470.00000	
	4,940.00	0.00	0.00	0.00	0.00	4,940.00	4,940.00	0.00
PRWP-DEGATE PUNCH(2PCS/KB)	2	0	0	0	0	2	2	0
B28W-6083D	3,470.00000	0.00000	0.00000			3,470.00000	3,470.00000	
	6,940.00	0.00	0.00	0.00	0.00	6,940.00	6,940.00	0.00
PRWP-FINAL FORMING(150238)	1	1	0	0	0	2	2	0
2914034074	7,520.00000	7,540.00000	0.00000			7,530.00000	7,530.00000	
	7,520.00	7,540.00	0.00	0.00	0.00	15,060.00	15,060.00	0.00
PRWP-FORMING INSERT(150238)	1	1	0	0	0	2	2	0
2914034058	8,135.00000	8,145.00000	0.00000			8,140.00000	8,140.00000	
	8,135.00	8,145.00	0.00	0.00	0.00	16,280.00	16,280.00	0.00
PRWP-FORMING LEVER(150238)	1	1	0	0	0	2	2	0
2914034059	11,890.00000	11,900.00000	0.00000			11,895.00000	11,895.00000	
	11,890.00	11,900.00	0.00	0.00	0.00	23,790.00	23,790.00	0.00
PRWP-LEAD LENGTH PUNCH	1	0	0	0	0	1	1	0
2914034060	7,800.00000	0.00000	0.00000			7,800.00000	7,800.00000	
	7,800.00	0.00	0.00	0.00	0.00	7,800.00	7,800.00	0.00
PRWP-LL CUTTING PUNCH	2	0	0	0	0	2	2	0
2914034063-C	5,200.00000	0.00000	0.00000			5,200.00000	5,200.00000	
	10,400.00	0.00	0.00	0.00	0.00	10,400.00	10,400.00	0.00
PRWP-punch	4	0	0	0	0	4	4	0
2914008070-A	1,850.00000	0.00000	0.00000			1,850.00000	1,850.00000	
	7,400.00	0.00	0.00	0.00	0.00	7,400.00	7,400.00	0.00
PRWP-PUNCH	2	0	0	0	0	2	2	0
2914034091-C	5,200.00000	0.00000	0.00000			5,200.00000	5,200.00000	
	10,400.00	0.00	0.00	0.00	0.00	10,400.00	10,400.00	0.00
PRWP-PUNCH	4	0	0	0	0	4	4	0
2914078070-A	3,040.00000	0.00000	0.00000			3,040.00000	3,040.00000	
	12,160.00	0.00	0.00	0.00	0.00	12,160.00	12,160.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PRWP-PUNCH(4PCS/KB)	8	0	0	0	0	8	8	0
B10W-88070B-T	6,175.00000	0.00000	0.00000			6,175.00000	6,175.00000	
	49,400.00	0.00	0.00	0.00	0.00	49,400.00	49,400.00	0.00
PRWP-PUNCH(DLC)(150238)	1	1	0	0	0	2	2	0
2914034067	7,210.00000	7,220.00000	0.00000			7,215.00000	7,215.00000	
	7,210.00	7,220.00	0.00	0.00	0.00	14,430.00	14,430.00	0.00
PRWP-PUNCH(HSON-A8)=10PCS/KB	10	0	0	0	0	10	10	0
HSON-A8-89076-B	1,805.00000	0.00000	0.00000			1,805.00000	1,805.00000	
	18,050.00	0.00	0.00	0.00	0.00	18,050.00	18,050.00	0.00
PRWP-PUNCH(HSON-A8)=2PCS/KB	2	0	0	0	0	2	2	0
HSON-A8-89078-B	7,980.00000	0.00000	0.00000			7,980.00000	7,980.00000	
	15,960.00	0.00	0.00	0.00	0.00	15,960.00	15,960.00	0.00
PRWP-PUNCH(HSON-A8)=2PCS/KB	2	0	0	0	0	2	2	0
HSON-A8-89079-B	5,225.00000	0.00000	0.00000			5,225.00000	5,225.00000	
	10,450.00	0.00	0.00	0.00	0.00	10,450.00	10,450.00	0.00
PRWP-RR CUTTING PUNCH	2	0	0	0	0	2	2	0
2914034097-C	5,200.00000	0.00000	0.00000			5,200.00000	5,200.00000	
	10,400.00	0.00	0.00	0.00	0.00	10,400.00	10,400.00	0.00
PRWR-CUTTING PLATE	4	0	0	0	0	4	4	0
2914007072-A	8,820.00000	0.00000	0.00000			8,820.00000	8,820.00000	
	35,280.00	0.00	0.00	0.00	0.00	35,280.00	35,280.00	0.00
PRWR-DEGATE PUNCH(SINGLE)	4	0	0	0	0	4	4	0
2914007081-A	800.00000	0.00000	0.00000			800.00000	800.00000	
	3,200.00	0.00	0.00	0.00	0.00	3,200.00	3,200.00	0.00
PRWR-PUNCH(WIRE EDM)	10	0	0	0	0	10	10	0
2914007070-A	5,020.00000	0.00000	0.00000			5,020.00000	5,020.00000	
	50,200.00	0.00	0.00	0.00	0.00	50,200.00	50,200.00	0.00
PTR HOLDER(2PCS/1KB)	4	0	0	0	0	4	4	0
EI770-3033	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PTR.HOLDER	16	0	0	0	0	16	16	0
EI732-3033-1	408.57188	0.00000	0.00000			408.57188	408.57188	
	6,537.15	0.00	0.00	0.00	0.00	6,537.15	6,537.15	0.00
PTR.UNLOADER	2	0	0	0	0	2	2	0
EFI732-6055-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUCH NAIL=5PCS/KB	5	0	0	0	0	5	5	0
35255-A2-35(LEFT)	1,569.00000	0.00000	0.00000			1,569.00000	1,569.00000	
	7,845.00	0.00	0.00	0.00	0.00	7,845.00	7,845.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PUCH NAIL=5PCS/KB	5	0	0	0	0	5	5	0
35255-A2-35(RIGHT))	1,569.00000	0.00000	0.00000			1,569.00000	1,569.00000	
	7,845.00	0.00	0.00	0.00	0.00	7,845.00	7,845.00	0.00
PULL HOOK(MOQ=5)	9	0	0	0	0	9	9	0
DAGE-4000-HK-6-3	3,500.00000	0.00000	0.00000			3,500.00000	3,500.00000	
	31,500.00	0.00	0.00	0.00	0.00	31,500.00	31,500.00	0.00
PULLER LOWER JAW	5	0	0	1	0	4	4	0
03129-0018-013-01	1,062.61600	0.00000	0.00000			1,062.61600	1,062.61600	
	5,313.08	0.00	0.00	1,062.62	0.00	4,250.46	4,250.46	0.00
PULLER UPPER JAW 3-D	4	4	0	1	0	7	7	0
03129-0018-015-01	2,399.63500	2,363.92000	0.00000			2,381.77750	2,381.77750	
	9,598.54	9,455.68	0.00	2,381.78	0.00	16,672.44	16,672.44	0.00
PULLEY	2	0	0	0	0	2	2	0
15-AT10-015-AF-AB	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PULLEY	1	0	0	0	0	1	1	0
EI616-2058	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PULLEY	2	0	0	0	0	2	2	0
EI616-6009*1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PULLEY	1	0	0	0	0	1	1	0
EI616-6010*1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PULLEY	1	0	0	0	0	1	1	0
EI616-6024*1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PULLEY	2	0	0	0	0	2	2	0
HST-385	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PULLEY	3	0	0	0	0	3	3	0
HTPBK32-S3M060-B-P8-Y7.0-D15	1,096.93000	0.00000	0.00000			1,096.93000	1,096.93000	
	3,290.79	0.00	0.00	0.00	0.00	3,290.79	3,290.79	0.00
PULLEY AT 3GEN III-SP-48	1	0	0	0	0	1	1	0
02309202	2,458.14000	0.00000	0.00000			2,458.14000	2,458.14000	
	2,458.14	0.00	0.00	0.00	0.00	2,458.14	2,458.14	0.00
PULLEY BELT TIMIMG 18 GRV20.6	2	0	0	0	0	2	2	0
26210-3018-206	6,490.75000	0.00000	0.00000			6,490.75000	6,490.75000	
	12,981.50	0.00	0.00	0.00	0.00	12,981.50	12,981.50	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PUNCH (4)*=4PCS/KB	8	0	0	0	0	8	8	0
K529-0025-1	2,871.00000	0.00000	0.00000			2,871.00000	2,871.00000	
	22,968.00	0.00	0.00	0.00	0.00	22,968.00	22,968.00	0.00
PUNCH (5)	8	0	0	0	0	8	8	0
K461-0026	3,409.55375	0.00000	0.00000			3,409.55375	3,409.55375	
	27,276.43	0.00	0.00	0.00	0.00	27,276.43	27,276.43	0.00
PUNCH (5)=4PCS/KB	8	0	0	0	0	8	8	0
K529-0026-1	4,752.00000	0.00000	0.00000			4,752.00000	4,752.00000	
	38,016.00	0.00	0.00	0.00	0.00	38,016.00	38,016.00	0.00
PUNCH BLOCK (1)	1	0	0	0	0	1	1	0
K664-0041	19,700.00000	0.00000	0.00000			19,700.00000	19,700.00000	
	19,700.00	0.00	0.00	0.00	0.00	19,700.00	19,700.00	0.00
PUNCH BLOCK (1)*	2	0	0	0	0	2	2	0
K507-4016	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUNCH BLOCK (2)	1	0	0	0	0	1	1	0
K664-0042	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUNCH BLOCK (2)*	2	0	0	0	0	2	2	0
K507-4017	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUNCH BLOCK(2)	2	0	0	0	0	2	2	0
K384-1031	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUNCH CUT DIE(B)(SANTEC)	1	0	0	0	0	1	1	0
TSSOP-B8J T102	18,480.00000	0.00000	0.00000			18,480.00000	18,480.00000	
	18,480.00	0.00	0.00	0.00	0.00	18,480.00	18,480.00	0.00
PUNCH CUT DIE(SANTEC)=2PCS/KB	4	0	0	0	0	4	4	0
MSOP10-T101	12,189.00000	0.00000	0.00000			12,189.00000	12,189.00000	
	48,756.00	0.00	0.00	0.00	0.00	48,756.00	48,756.00	0.00
PUNCH GUIDE A	1	0	0	0	0	1	1	0
HTSSOP-A44R T206	8,350.00000	0.00000	0.00000			8,350.00000	8,350.00000	
	8,350.00	0.00	0.00	0.00	0.00	8,350.00	8,350.00	0.00
PUNCH GUIDE A	1	0	0	0	0	1	1	0
TO252S-3+ T206	9,350.00000	0.00000	0.00000			9,350.00000	9,350.00000	
	9,350.00	0.00	0.00	0.00	0.00	9,350.00	9,350.00	0.00
PUNCH GUIDE B	1	0	0	0	0	1	1	0
TO252S-3+ T207	9,350.00000	0.00000	0.00000			9,350.00000	9,350.00000	
	9,350.00	0.00	0.00	0.00	0.00	9,350.00	9,350.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PUNCH GUIDE C	1	0	0	0	0	1	1	0
HTSSOP-A44R T208	10,390.00000	0.00000	0.00000			10,390.00000	10,390.00000	
	10,390.00	0.00	0.00	0.00	0.00	10,390.00	10,390.00	0.00
PUNCH GUIDE(A)	1	0	0	0	0	1	1	0
HTSSOP-B40 T612	12,580.00000	0.00000	0.00000			12,580.00000	12,580.00000	
	12,580.00	0.00	0.00	0.00	0.00	12,580.00	12,580.00	0.00
PUNCH GUIDE(A)(SANTEC)	2	0	0	0	0	2	2	0
HTSSOP-B20 T208	14,885.00000	0.00000	0.00000			14,885.00000	14,885.00000	
	29,770.00	0.00	0.00	0.00	0.00	29,770.00	29,770.00	0.00
PUNCH GUIDE(A)(SANTEC)	1	0	0	0	0	1	1	0
HTSSOP-B20 T211	9,574.00000	0.00000	0.00000			9,574.00000	9,574.00000	
	9,574.00	0.00	0.00	0.00	0.00	9,574.00	9,574.00	0.00
PUNCH GUIDE(A)(SANTEC)	3	0	0	0	0	3	3	0
HTSSOP-B54 T206	10,782.23333	0.00000	0.00000			10,782.23333	10,782.23333	
	32,346.70	0.00	0.00	0.00	0.00	32,346.70	32,346.70	0.00
PUNCH GUIDE(A)(SANTEC)	1	0	0	0	0	1	1	0
SSOP-A32 T205	10,290.00000	0.00000	0.00000			10,290.00000	10,290.00000	
	10,290.00	0.00	0.00	0.00	0.00	10,290.00	10,290.00	0.00
PUNCH GUIDE(A)(SANTEC)	4	0	0	0	0	4	4	0
TSSOP-B8J T206	11,574.00000	0.00000	0.00000			11,574.00000	11,574.00000	
	46,296.00	0.00	0.00	0.00	0.00	46,296.00	46,296.00	0.00
PUNCH GUIDE(B)	1	0	0	0	0	1	1	0
HTSSOP-B40 T611	9,860.00000	0.00000	0.00000			9,860.00000	9,860.00000	
	9,860.00	0.00	0.00	0.00	0.00	9,860.00	9,860.00	0.00
PUNCH GUIDE(B)(SANTEC)	2	0	0	0	0	2	2	0
HTSSOP-A44R T207	10,390.00000	0.00000	0.00000			10,390.00000	10,390.00000	
	20,780.00	0.00	0.00	0.00	0.00	20,780.00	20,780.00	0.00
PUNCH GUIDE(B)(SANTEC)	2	0	0	0	0	2	2	0
HTSSOP-B20 T209	15,410.00000	0.00000	0.00000			15,410.00000	15,410.00000	
	30,820.00	0.00	0.00	0.00	0.00	30,820.00	30,820.00	0.00
PUNCH GUIDE(B)(SANTEC)	4	0	0	0	0	4	4	0
HTSSOP-B54 T207	10,395.00000	0.00000	0.00000			10,395.00000	10,395.00000	
	41,580.00	0.00	0.00	0.00	0.00	41,580.00	41,580.00	0.00
PUNCH GUIDE(B)(SANTEC)	2	0	0	0	0	2	2	0
SSOP-A32 T206	10,580.00000	0.00000	0.00000			10,580.00000	10,580.00000	
	21,160.00	0.00	0.00	0.00	0.00	21,160.00	21,160.00	0.00
PUNCH GUIDE(B)(SANTEC)	1	0	0	1	0	0	0	0
TO252-5 T207	8,759.38000	0.00000	0.00000			8,759.38000	8,759.38000	
	8,759.38	0.00	0.00	8,759.38	0.00	0.00	0.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PUNCH GUIDE(B)(SANTEC)(140591)	1	0	0	0	0	1	1	0
TO252-3L T207	8,750.00000	0.00000	0.00000			8,750.00000	8,750.00000	
	8,750.00	0.00	0.00	0.00	0.00	8,750.00	8,750.00	0.00
PUNCH GUIDE(C)(SANTEC)	1	0	0	0	0	1	1	0
HTSSOP-B20 T210	10,870.00000	0.00000	0.00000			10,870.00000	10,870.00000	
	10,870.00	0.00	0.00	0.00	0.00	10,870.00	10,870.00	0.00
PUNCH GUIDE(C)(SANTEC)	1	0	0	0	0	1	1	0
HTSSOP-B40 T207	12,152.00000	0.00000	0.00000			12,152.00000	12,152.00000	
	12,152.00	0.00	0.00	0.00	0.00	12,152.00	12,152.00	0.00
PUNCH GUIDE(C)(SANTEC)	4	0	0	0	0	4	4	0
HTSSOP-B54 T208	11,251.22500	0.00000	0.00000			11,251.22500	11,251.22500	
	45,004.90	0.00	0.00	0.00	0.00	45,004.90	45,004.90	0.00
PUNCH GUIDE(C)(SANTEC)	1	0	0	1	0	0	0	0
TO252-5 T208	9,989.38000	0.00000	0.00000			9,989.38000	9,989.38000	
	9,989.38	0.00	0.00	9,989.38	0.00	0.00	0.00	0.00
PUNCH GUIDE(C)(SANTEC)(140591)	1	0	0	0	0	1	1	0
TO252-3L T208	9,980.00000	0.00000	0.00000			9,980.00000	9,980.00000	
	9,980.00	0.00	0.00	0.00	0.00	9,980.00	9,980.00	0.00
PUNCH GUIDE(C)(SANTEC)(140591)	1	0	0	0	0	1	1	0
TO252-5 T210	22,540.00000	0.00000	0.00000			22,540.00000	22,540.00000	
	22,540.00	0.00	0.00	0.00	0.00	22,540.00	22,540.00	0.00
PUNCH GUIDE(D)(SANTEC)	1	0	0	0	0	1	1	0
SSOP-A32 T208	9,720.00000	0.00000	0.00000			9,720.00000	9,720.00000	
	9,720.00	0.00	0.00	0.00	0.00	9,720.00	9,720.00	0.00
PUNCH GUIDE(D)(SANTEC)	1	0	0	1	0	0	0	0
TO252-5 T209	8,759.38000	0.00000	0.00000			8,759.38000	8,759.38000	
	8,759.38	0.00	0.00	8,759.38	0.00	0.00	0.00	0.00
PUNCH GUIDE(D)(SANTEC)(140591)	1	0	0	0	0	1	1	0
TO252-3L T209	8,750.00000	0.00000	0.00000			8,750.00000	8,750.00000	
	8,750.00	0.00	0.00	0.00	0.00	8,750.00	8,750.00	0.00
PUNCH GUIDE(E)	2	0	0	0	0	2	2	0
SSOP-B20W T609	14,600.00000	0.00000	0.00000			14,600.00000	14,600.00000	
	29,200.00	0.00	0.00	0.00	0.00	29,200.00	29,200.00	0.00
PUNCH GUIDE(F)(SANTEC)	1	0	0	0	0	1	1	0
HTSSOP-B20 T213	16,350.00000	0.00000	0.00000			16,350.00000	16,350.00000	
	16,350.00	0.00	0.00	0.00	0.00	16,350.00	16,350.00	0.00
PUNCH GUIDE(G)(SANTEC)	1	0	0	0	0	1	1	0
HTSSOP-B20 T214	12,360.00000	0.00000	0.00000			12,360.00000	12,360.00000	
	12,360.00	0.00	0.00	0.00	0.00	12,360.00	12,360.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PUNCH LINER SPACAIL	4	0	0	0	0	4	4	0
K280-5019	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUNCH LINER(2PCS/1KB)	2	0	0	0	0	2	2	0
K279-6018-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUNCH LINER=2PCS/KB	1	0	0	0	0	1	1	0
K600-1019-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUNCH PIN	16	0	0	0	0	16	16	0
K08E-3033	441.76500	0.00000	0.00000			441.76500	441.76500	
	7,068.24	0.00	0.00	0.00	0.00	7,068.24	7,068.24	0.00
PUNCH PIN (P.G)(140239)	3	0	0	0	0	3	3	0
K13N-0024	466.77667	0.00000	0.00000			466.77667	466.77667	
	1,400.33	0.00	0.00	0.00	0.00	1,400.33	1,400.33	0.00
PUNCH PUSHER SPACAIL	5	0	0	0	0	5	5	0
K280-5017	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUNCH PUSHER=2PCS/KB	2	0	0	0	0	2	2	0
K645-0077A	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUNCH SPACER	6	0	0	0	0	6	6	0
K02A-1072A	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUNCH SSOP-A54_36	2	0	0	0	0	2	2	0
D5579-0140-1	18,200.00000	0.00000	0.00000			18,200.00000	18,200.00000	
	36,400.00	0.00	0.00	0.00	0.00	36,400.00	36,400.00	0.00
PUNCH(10PCS/KB)	22	0	0	0	0	22	22	0
SHAS2.0-LC26-P0.5-HC2.5	180.20000	0.00000	0.00000			180.20000	180.20000	
	3,964.40	0.00	0.00	0.00	0.00	3,964.40	3,964.40	0.00
PUNCH(2PCS/1KB)	5	0	0	0	0	5	5	0
K280-5015-1	1,514.74600	0.00000	0.00000			1,514.74600	1,514.74600	
	7,573.73	0.00	0.00	0.00	0.00	7,573.73	7,573.73	0.00
PUNCH(FICO) TO252-5(150238)	2	0	0	0	0	2	2	0
TO252-5-6067	5,340.00000	0.00000	0.00000			5,340.00000	5,340.00000	
	10,680.00	0.00	0.00	0.00	0.00	10,680.00	10,680.00	0.00
PUNCH(FICO) TO252-5(150238)	2	0	0	0	0	2	2	0
TO252-5-6068	5,340.00000	0.00000	0.00000			5,340.00000	5,340.00000	
	10,680.00	0.00	0.00	0.00	0.00	10,680.00	10,680.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PUSH BUTTON SWITCH	1	0	0	0	0	1	1	0
EHM-3S080 GK2P3	536.36000	0.00000	0.00000			536.36000	536.36000	
	536.36	0.00	0.00	0.00	0.00	536.36	536.36	0.00
PUSH BUTTON SWITCH	4	0	0	0	0	4	4	0
MC3D-M10RN	545.64000	0.00000	0.00000			545.64000	545.64000	
	2,182.56	0.00	0.00	0.00	0.00	2,182.56	2,182.56	0.00
PUSH BUTTON SWITCH	1	0	0	0	0	1	1	0
MC3D-S10RN	429.19000	0.00000	0.00000			429.19000	429.19000	
	429.19	0.00	0.00	0.00	0.00	429.19	429.19	0.00
PUSH BUTTON SWITCH(10PCS/KB)	9	0	0	1	0	8	8	0
A2A-4R	55.56111	0.00000	0.00000			55.56111	55.56111	
	500.05	0.00	0.00	55.56	0.00	444.49	444.49	0.00
PUSH BUTTON SWITCH(2PCS/KB)	8	0	0	0	0	8	8	0
LB-15RGS1	194.51500	0.00000	0.00000			194.51500	194.51500	
	1,556.12	0.00	0.00	0.00	0.00	1,556.12	1,556.12	0.00
PUSH BUTTON SWITCH(5PCS/KB)	9	0	0	0	0	9	9	0
A3PJ-90A12-12EG	790.89889	0.00000	0.00000			790.89889	790.89889	
	7,118.09	0.00	0.00	0.00	0.00	7,118.09	7,118.09	0.00
PUSH BUTTON SWITCH=10PCS/KB	11	0	0	2	0	9	9	0
A3SA-90C1-24ER	315.96545	0.00000	0.00000			315.96545	315.96545	
	3,475.62	0.00	0.00	631.93	0.00	2,843.69	2,843.69	0.00
PUSH BUTTON SWITCH=3PCS/KB	4	0	0	0	0	4	4	0
MC3D-A20RN	702.44000	0.00000	0.00000			702.44000	702.44000	
	2,809.76	0.00	0.00	0.00	0.00	2,809.76	2,809.76	0.00
PUSH BUTTON SWITCH=5PCS/KB	15	0	0	2	0	13	13	0
A3SA-90C1-24EW	365.26533	0.00000	0.00000			365.26533	365.26533	
	5,478.98	0.00	0.00	730.53	0.00	4,748.45	4,748.45	0.00
PUSH BUTTON SWITCH=5PCS/KB	16	0	0	0	0	16	16	0
A3SA-90C1-24EY	403.06063	0.00000	0.00000			403.06063	403.06063	
	6,448.97	0.00	0.00	0.00	0.00	6,448.97	6,448.97	0.00
PUSH BUTTON SWITCH=5PCS/KB	5	0	0	0	0	5	5	0
AG23-L2-B	279.14400	0.00000	0.00000			279.14400	279.14400	
	1,395.72	0.00	0.00	0.00	0.00	1,395.72	1,395.72	0.00
PUSH BUTTON SWITCH=5PCS/KB	4	0	0	0	0	4	4	0
AH225-FW11	360.05000	0.00000	0.00000			360.05000	360.05000	
	1,440.20	0.00	0.00	0.00	0.00	1,440.20	1,440.20	0.00
PUSH PIN(20BOX/KB)	20	0	0	3	0	17	17	0
E510 DIMOND	28.00000	0.00000	0.00000			28.00000	28.00000	
	560.00	0.00	0.00	84.00	0.00	476.00	476.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PUSH PLATE(2PCS/1KB)	3	0	0	0	0	3	3	0
EFI120-4005	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUSH PULL SOLENOID	31	0	0	0	0	31	31	0
14LC-6V	240.30355	0.00000	0.00000			240.30355	240.30355	
	7,449.41	0.00	0.00	0.00	0.00	7,449.41	7,449.41	0.00
PUSH SOLENOID ASSY	3	0	0	0	0	3	3	0
02-78192	11,623.68667	0.00000	0.00000			11,623.68667	11,623.68667	
	34,871.06	0.00	0.00	0.00	0.00	34,871.06	34,871.06	0.00
PUSH SWITCH=5PCS/1KB	7	0	0	0	0	7	7	0
A3SA-7010	113.21429	0.00000	0.00000			113.21429	113.21429	
	792.50	0.00	0.00	0.00	0.00	792.50	792.50	0.00
PUSH UP PIN	1	0	0	0	0	1	1	0
RM-867(IPM)	2,756.70000	0.00000	0.00000			2,756.70000	2,756.70000	
	2,756.70	0.00	0.00	0.00	0.00	2,756.70	2,756.70	0.00
PUSH UP PIN	2	0	0	0	0	2	2	0
XA-1051-1(10PCS/SET)	12,707.68000	0.00000	0.00000			12,707.68000	12,707.68000	
	25,415.36	0.00	0.00	0.00	0.00	25,415.36	25,415.36	0.00
PUSH UP PIN	2	0	0	0	0	2	2	0
XA-1051-2(10PCS/SET)	15,148.49500	0.00000	0.00000			15,148.49500	15,148.49500	
	30,296.99	0.00	0.00	0.00	0.00	30,296.99	30,296.99	0.00
PUSH UP PIN	1	0	0	0	0	1	1	0
XA-1051-6(10PCS/SET)	15,082.08000	0.00000	0.00000			15,082.08000	15,082.08000	
	15,082.08	0.00	0.00	0.00	0.00	15,082.08	15,082.08	0.00
PUSH UP PIN	2	0	0	0	0	2	2	0
XA-1051-8(10PCS/SET)	15,432.54500	0.00000	0.00000			15,432.54500	15,432.54500	
	30,865.09	0.00	0.00	0.00	0.00	30,865.09	30,865.09	0.00
Push up pin (17-0368)	1	1	0	0	0	2	2	0
XA-1051-5(10PCS/SET)	15,384.58000	14,802.59000	0.00000			15,093.58500	15,093.58500	
	15,384.58	14,802.59	0.00	0.00	0.00	30,187.17	30,187.17	0.00
PUSH UP PIN(5PCS/1KB)	5	0	0	0	0	5	5	0
RM-867	2,792.25000	0.00000	0.00000			2,792.25000	2,792.25000	
	13,961.25	0.00	0.00	0.00	0.00	13,961.25	13,961.25	0.00
PUSH UP PIN(NO.12)	3	0	0	0	0	3	3	0
S-XA-1231-2(5PCS/SET)	7,843.75333	0.00000	0.00000			7,843.75333	7,843.75333	
	23,531.26	0.00	0.00	0.00	0.00	23,531.26	23,531.26	0.00
PUSH UP PIN(No.2)	1	0	0	0	0	1	1	0
XA-1051-2(10PCS/SET)(IPM)	15,216.87000	0.00000	0.00000			15,216.87000	15,216.87000	
	15,216.87	0.00	0.00	0.00	0.00	15,216.87	15,216.87	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PUSH UP PIN(NO.3)	13	0	0	0	0	13	13	0
XA-1845-1	2,164.88000	0.00000	0.00000			2,164.88000	2,164.88000	
	28,143.44	0.00	0.00	0.00	0.00	28,143.44	28,143.44	0.00
PUSH UP PIN(No.5)	1	0	0	0	0	1	1	0
XA-1051-5(10PCS/SET)(IPM)	15,216.87000	0.00000	0.00000			15,216.87000	15,216.87000	
	15,216.87	0.00	0.00	0.00	0.00	15,216.87	15,216.87	0.00
PUSH UP PIN(No.8)	1	0	0	0	0	1	1	0
XA-1051-8(10PCS/SET)(IPM)	15,216.87000	0.00000	0.00000			15,216.87000	15,216.87000	
	15,216.87	0.00	0.00	0.00	0.00	15,216.87	15,216.87	0.00
PUSHER	15	0	0	0	0	15	15	0
EI732-2502*1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUSHER	9	0	0	0	0	9	9	0
EI732-6715	100.00000	0.00000	0.00000			100.00000	100.00000	
	900.00	0.00	0.00	0.00	0.00	900.00	900.00	0.00
PUSHER	12	0	0	0	0	12	12	0
EK401-2053	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUSHER	6	0	0	0	0	6	6	0
EP51-0011	993.11500	0.00000	0.00000			993.11500	993.11500	
	5,958.69	0.00	0.00	0.00	0.00	5,958.69	5,958.69	0.00
PUSHER	2	0	0	0	0	2	2	0
SUB90541-104410	3,343.00000	0.00000	0.00000			3,343.00000	3,343.00000	
	6,686.00	0.00	0.00	0.00	0.00	6,686.00	6,686.00	0.00
PUSHER (5PCS/KB)	10	0	0	0	0	10	10	0
EI572-4241-1	380.00000	0.00000	0.00000			380.00000	380.00000	
	3,800.00	0.00	0.00	0.00	0.00	3,800.00	3,800.00	0.00
PUSHER ARM	7	0	0	0	0	7	7	0
EI580-4239	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUSHER BAR=5PCS/KB	10	0	0	0	0	10	10	0
EI572-6942	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUSHER BLOCK=5PCS/KB	12	0	0	0	0	12	12	0
EI591-0436	1,578.00000	0.00000	0.00000			1,578.00000	1,578.00000	
	18,936.00	0.00	0.00	0.00	0.00	18,936.00	18,936.00	0.00
PUSHER F OUTSUS304-CB=2PCS/KB	7	0	0	0	0	7	7	0
BESTEM-D03-UNLOAD01	600.00000	0.00000	0.00000			600.00000	600.00000	
	4,200.00	0.00	0.00	0.00	0.00	4,200.00	4,200.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PUSHER PIN	1	0	0	0	0	1	1	0
EI732-3016	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUSHER PIN (HTB20-B40)=10PC	10	0	0	0	0	10	10	0
EFI554-4410	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUSHER PIN B14-B28=10PCS/KB	12	0	0	0	0	12	12	0
EFI554-4206	210.00000	0.00000	0.00000			210.00000	210.00000	
	2,520.00	0.00	0.00	0.00	0.00	2,520.00	2,520.00	0.00
PUSHER PIN BUNRUI(B14-B28)	40	0	0	0	0	40	40	0
EFI554-4021	90.00000	0.00000	0.00000			90.00000	90.00000	
	3,600.00	0.00	0.00	0.00	0.00	3,600.00	3,600.00	0.00
PUSHER PIN BUNRUI(SSOP-A/B)/10	31	0	0	0	0	31	31	0
EFI554-0811	100.00000	0.00000	0.00000			100.00000	100.00000	
	3,100.00	0.00	0.00	0.00	0.00	3,100.00	3,100.00	0.00
PUSHER PIN HTSSOP	28	0	0	0	0	28	28	0
EI597-5838-1	105.00000	0.00000	0.00000			105.00000	105.00000	
	2,940.00	0.00	0.00	0.00	0.00	2,940.00	2,940.00	0.00
PUSHER PIN HTSSOP-B(10PCS/KB)	19	0	0	2	0	17	17	0
EI597-5638	130.00000	0.00000	0.00000			130.00000	130.00000	
	2,470.00	0.00	0.00	260.00	0.00	2,210.00	2,210.00	0.00
PUSHER PIN NO.11	3	0	0	0	0	3	3	0
XA-1833-2(5PCS/SET)	14,553.12000	0.00000	0.00000			14,553.12000	14,553.12000	
	43,659.36	0.00	0.00	0.00	0.00	43,659.36	43,659.36	0.00
PUSHER PIN ROOF TO252=20PCS/KB	34	0	0	13	0	21	21	0
EFI554-0010	200.00000	0.00000	0.00000			200.00000	200.00000	
	6,800.00	0.00	0.00	2,600.00	0.00	4,200.00	4,200.00	0.00
PUSHER PIN ROOF=10PCS/KB	17	0	0	0	0	17	17	0
EI597-7663	325.98059	0.00000	0.00000			325.98059	325.98059	
	5,541.67	0.00	0.00	0.00	0.00	5,541.67	5,541.67	0.00
PUSHER PIN ROOF=10PCS/KB	21	0	0	0	0	21	21	0
EI597-7664	307.69238	0.00000	0.00000			307.69238	307.69238	
	6,461.54	0.00	0.00	0.00	0.00	6,461.54	6,461.54	0.00
PUSHER PIN SOP2224B20W=10	17	0	0	0	0	17	17	0
EFI554-2801	168.32588	0.00000	0.00000			168.32588	168.32588	
	2,861.54	0.00	0.00	0.00	0.00	2,861.54	2,861.54	0.00
PUSHER PIN SOP8=20/KB	8	0	0	0	0	8	8	0
EFI554-0401	181.17625	0.00000	0.00000			181.17625	181.17625	
	1,449.41	0.00	0.00	0.00	0.00	1,449.41	1,449.41	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PUSHER PIN(10PCS/KB)	12	0	0	4	0	8	8	0
EI642-6935-1	201.17917	0.00000	0.00000			201.17917	201.17917	
	2,414.15	0.00	0.00	804.72	0.00	1,609.43	1,609.43	0.00
PUSHER PIN(BLOW)=5PCS/KB	5	0	0	0	0	5	5	0
EI762-1660	460.00000	0.00000	0.00000			460.00000	460.00000	
	2,300.00	0.00	0.00	0.00	0.00	2,300.00	2,300.00	0.00
PUSHER PIN(BLOW)=5PCS/KB	5	0	0	0	0	5	5	0
EI792-1687	180.00000	0.00000	0.00000			180.00000	180.00000	
	900.00	0.00	0.00	0.00	0.00	900.00	900.00	0.00
PUSHER PIN(HRP)=10PCS/KB	13	0	0	0	0	13	13	0
EF1682-0022	186.66692	0.00000	0.00000			186.66692	186.66692	
	2,426.67	0.00	0.00	0.00	0.00	2,426.67	2,426.67	0.00
PUSHER PIN(ITHA)-2(5PCS/KB)	5	0	0	0	0	5	5	0
EI782-8428	180.00000	0.00000	0.00000			180.00000	180.00000	
	900.00	0.00	0.00	0.00	0.00	900.00	900.00	0.00
PUSHER PIN(ITHA-2)=5PCS/KB	4	0	0	0	0	4	4	0
EI762-1417	460.00000	0.00000	0.00000			460.00000	460.00000	
	1,840.00	0.00	0.00	0.00	0.00	1,840.00	1,840.00	0.00
PUSHER PIN(ITHA-2)4.3=5PCS/KB	5	0	0	0	0	5	5	0
EI782-1415-2	460.00000	0.00000	0.00000			460.00000	460.00000	
	2,300.00	0.00	0.00	0.00	0.00	2,300.00	2,300.00	0.00
PUSHER PIN(ITHA-2)4.6=5PCS/KB	3	0	0	0	0	3	3	0
EI792-1415	460.00000	0.00000	0.00000			460.00000	460.00000	
	1,380.00	0.00	0.00	0.00	0.00	1,380.00	1,380.00	0.00
PUSHER PIN(SOP-24)(5PCS/KB)	5	0	0	0	0	5	5	0
EI792-2187	180.00000	0.00000	0.00000			180.00000	180.00000	
	900.00	0.00	0.00	0.00	0.00	900.00	900.00	0.00
PUSHER PIN(SOP-24)3.5=5PCS/KB	5	0	0	0	0	5	5	0
EI792-2160	460.00000	0.00000	0.00000			460.00000	460.00000	
	2,300.00	0.00	0.00	0.00	0.00	2,300.00	2,300.00	0.00
PUSHER PIN=35/KB	23	0	0	0	0	23	23	0
EF1554-0402	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUSHER PLATE	6	0	0	0	0	6	6	0
TTP718-1502	365.57000	0.00000	0.00000			365.57000	365.57000	
	2,193.42	0.00	0.00	0.00	0.00	2,193.42	2,193.42	0.00
PUSHER PUSH SHAFT=5PCS/KB	3	0	0	0	0	3	3	0
EI572-6944	200.00000	0.00000	0.00000			200.00000	200.00000	
	600.00	0.00	0.00	0.00	0.00	600.00	600.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PUSHER S1	2	0	0	0	0	2	2	0
EI749-1007-1	1,303.50000	0.00000	0.00000			1,303.50000	1,303.50000	
	2,607.00	0.00	0.00	0.00	0.00	2,607.00	2,607.00	0.00
PUSHER(10PCS/KB)	30	0	0	0	0	30	30	0
EI720-2053	193.28067	0.00000	0.00000			193.28067	193.28067	
	5,798.42	0.00	0.00	0.00	0.00	5,798.42	5,798.42	0.00
PUSHER(10PCS/KB)	18	0	0	0	0	18	18	0
EI732-2502*2	147.00000	0.00000	0.00000			147.00000	147.00000	
	2,646.00	0.00	0.00	0.00	0.00	2,646.00	2,646.00	0.00
PUSHER(2PCS/1KB)	4	0	0	0	0	4	4	0
EI048-3514	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUSHER(4PCS/KB)	4	0	0	0	0	4	4	0
EF1578-6004	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUSHER(4PCS/KB)	6	0	0	0	0	6	6	0
EI681-4607-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUSHER(DELRIN)	8	0	0	0	0	8	8	0
EI781-1212	150.00000	0.00000	0.00000			150.00000	150.00000	
	1,200.00	0.00	0.00	0.00	0.00	1,200.00	1,200.00	0.00
PUSHER=10PCS/KB	15	0	0	0	0	15	15	0
EI616-2224	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUSHER=10PCS/KB	9	0	0	0	0	9	9	0
EI781-4009	150.00000	0.00000	0.00000			150.00000	150.00000	
	1,350.00	0.00	0.00	0.00	0.00	1,350.00	1,350.00	0.00
PUSHER-HEAD NX V2 F=06N	1	0	0	0	0	1	1	0
02301508	8,211.84000	0.00000	0.00000			8,211.84000	8,211.84000	
	8,211.84	0.00	0.00	0.00	0.00	8,211.84	8,211.84	0.00
PUTUNDER PRESSURE PIN	5	0	0	0	0	5	5	0
XF44-2020G(PM2PIN-E00000391)	1,618.02800	0.00000	0.00000			1,618.02800	1,618.02800	
	8,090.14	0.00	0.00	0.00	0.00	8,090.14	8,090.14	0.00
PWM DC MTR DRV W/SIO INT.	3	0	0	0	0	3	3	0
02-17544	13,665.76667	0.00000	0.00000			13,665.76667	13,665.76667	
	40,997.30	0.00	0.00	0.00	0.00	40,997.30	40,997.30	0.00
PWM SOL DRV W/SIO	2	0	0	0	0	2	2	0
02-17543-07	11,267.85500	0.00000	0.00000			11,267.85500	11,267.85500	
	22,535.71	0.00	0.00	0.00	0.00	22,535.71	22,535.71	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
RECEIVER	2	0	0	0	0	2	2	0
EZI610-4113	1,340.00000	0.00000	0.00000			1,340.00000	1,340.00000	
	2,680.00	0.00	0.00	0.00	0.00	2,680.00	2,680.00	0.00
RECEIVER(16)	1	0	0	0	0	1	1	0
EFI73C-4108-1	1,530.00000	0.00000	0.00000			1,530.00000	1,530.00000	
	1,530.00	0.00	0.00	0.00	0.00	1,530.00	1,530.00	0.00
RECEIVER(24)	2	0	0	0	0	2	2	0
EFI73C-4109-1	1,610.00000	0.00000	0.00000			1,610.00000	1,610.00000	
	3,220.00	0.00	0.00	0.00	0.00	3,220.00	3,220.00	0.00
RECEIVER=2PCS/KB	2	0	0	0	0	2	2	0
EZI610-4115	635.00000	0.00000	0.00000			635.00000	635.00000	
	1,270.00	0.00	0.00	0.00	0.00	1,270.00	1,270.00	0.00
RECENTERING 1010	2	0	0	0	0	2	2	0
02372069	28,191.31000	0.00000	0.00000			28,191.31000	28,191.31000	
	56,382.62	0.00	0.00	0.00	0.00	56,382.62	56,382.62	0.00
RECENTERING 1212	2	0	0	0	0	2	2	0
02359803	32,859.75500	0.00000	0.00000			32,859.75500	32,859.75500	
	65,719.51	0.00	0.00	0.00	0.00	65,719.51	65,719.51	0.00
RECIRCULATING BALL SCREW	1	0	0	0	0	1	1	0
102352896	93,588.54000	0.00000	0.00000			93,588.54000	93,588.54000	
	93,588.54	0.00	0.00	0.00	0.00	93,588.54	93,588.54	0.00
RECT.UNIT AMSTEL 3PH 50/60HZ	1	0	0	0	0	1	1	0
092.734.991890	158,470.46000	0.00000	0.00000			158,470.46000	158,470.46000	
	158,470.46	0.00	0.00	0.00	0.00	158,470.46	158,470.46	0.00
RECTIFIER	1	0	0	0	0	1	1	0
092.734.991880	210,485.46000	0.00000	0.00000			210,485.46000	210,485.46000	
	210,485.46	0.00	0.00	0.00	0.00	210,485.46	210,485.46	0.00
RECTIFIER UNIT	1	0	0	0	0	1	1	0
092.734.990660	95,250.58000	0.00000	0.00000			95,250.58000	95,250.58000	
	95,250.58	0.00	0.00	0.00	0.00	95,250.58	95,250.58	0.00
RECTIFIER UNIT	1	0	0	0	0	1	1	0
092.734.991270	91,535.13000	0.00000	0.00000			91,535.13000	91,535.13000	
	91,535.13	0.00	0.00	0.00	0.00	91,535.13	91,535.13	0.00
RECTIFIER UNIT	1	0	0	0	0	1	1	0
092.734.992240	151,995.60000	0.00000	0.00000			151,995.60000	151,995.60000	
	151,995.60	0.00	0.00	0.00	0.00	151,995.60	151,995.60	0.00
RECTIFIER UNIT(092.734.991410)	1	0	0	0	0	1	1	0
PDN AM2F-4V-100A-3-380V-PL 1	101,102.32000	0.00000	0.00000			101,102.32000	101,102.32000	
	101,102.32	0.00	0.00	0.00	0.00	101,102.32	101,102.32	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
RECTIFIER UNIT(092.734.992270)	1	0	0	0	0	1	1	0
AM2F-4V-100A-1-380V-PR1	100,923.69000	0.00000	0.00000			100,923.69000	100,923.69000	
	100,923.69	0.00	0.00	0.00	0.00	100,923.69	100,923.69	0.00
RECTIFIER(092.734.992280)	1	0	0	0	0	1	1	0
PDN AM2F-4V-50A-1-380V-PL 1	83,881.88000	0.00000	0.00000			83,881.88000	83,881.88000	
	83,881.88	0.00	0.00	0.00	0.00	83,881.88	83,881.88	0.00
RECYCLE PAPER(50PACK/KB)	0	230	0	185	0	45	45	0
A4 70G(450PCS/PK)	0.00000	75.00000	0.00000			75.00000	75.00000	
	0.00	17,250.00	0.00	13,875.00	0.00	3,375.00	3,375.00	0.00
RED VERTICAL LED ASSY	2	0	0	0	0	2	2	0
08888-0091-000-04	33,666.72000	0.00000	0.00000			33,666.72000	33,666.72000	
	67,333.44	0.00	0.00	0.00	0.00	67,333.44	67,333.44	0.00
RED/BLUE OBLIQUE ILLUMINATOR	1	0	0	0	0	1	1	0
08888-0093-000-06	77,544.45000	0.00000	0.00000			77,544.45000	77,544.45000	
	77,544.45	0.00	0.00	0.00	0.00	77,544.45	77,544.45	0.00
REDUCE VALVE	2	0	0	0	0	2	2	0
TGMX2-3-PA-FH-G-50	5,139.25000	0.00000	0.00000			5,139.25000	5,139.25000	
	10,278.50	0.00	0.00	0.00	0.00	10,278.50	10,278.50	0.00
REDUCED CROWN PIN(MOQ.200PCS)	200	0	0	0	0	200	200	0
EQT-201720031	131.00680	0.00000	0.00000			131.00680	131.00680	
	26,201.36	0.00	0.00	0.00	0.00	26,201.36	26,201.36	0.00
REDUCER PRESSURE TUBE4	2	0	0	0	0	2	2	0
1308025	2,881.05500	0.00000	0.00000			2,881.05500	2,881.05500	
	5,762.11	0.00	0.00	0.00	0.00	5,762.11	5,762.11	0.00
REDUCING VALVE	3	0	0	0	0	3	3	0
TGMX2-3-PB-FH-G-50	5,639.21333	0.00000	0.00000			5,639.21333	5,639.21333	
	16,917.64	0.00	0.00	0.00	0.00	16,917.64	16,917.64	0.00
REDUCING VALVE	2	0	0	0	0	2	2	0
TGMX2-3-PP-FH-G-50	3,640.00000	0.00000	0.00000			3,640.00000	3,640.00000	
	7,280.00	0.00	0.00	0.00	0.00	7,280.00	7,280.00	0.00
REDUCTOR	1	0	0	0	0	1	1	0
NRV 030 I=30:1(301.778.992590)	10,042.39000	0.00000	0.00000			10,042.39000	10,042.39000	
	10,042.39	0.00	0.00	0.00	0.00	10,042.39	10,042.39	0.00
REDUCTOR	1	0	0	0	0	1	1	0
P40 1:30 LEFT(301.778.99063)	41,369.81000	0.00000	0.00000			41,369.81000	41,369.81000	
	41,369.81	0.00	0.00	0.00	0.00	41,369.81	41,369.81	0.00
REDUCTOR	1	0	0	0	0	1	1	0
P40 1:30 RIGHT(301.778.99062)	32,482.96000	0.00000	0.00000			32,482.96000	32,482.96000	
	32,482.96	0.00	0.00	0.00	0.00	32,482.96	32,482.96	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
REDUCTOR	1	0	0	0	0	1	1	0
P55 1:30 RIGHT(301.778.990640)	27,705.59000	0.00000	0.00000			27,705.59000	27,705.59000	
	27,705.59	0.00	0.00	0.00	0.00	27,705.59	27,705.59	0.00
reductor adapter plate Q145	1	0	0	0	0	1	1	0
301.778.99249	41,350.57000	0.00000	0.00000			41,350.57000	41,350.57000	
	41,350.57	0.00	0.00	0.00	0.00	41,350.57	41,350.57	0.00
REEL PRESS(4PCS/KB)	10	0	0	0	0	10	10	0
ET812-2050-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REEL STOPPER(4PCS/KB)	17	0	0	0	0	17	17	0
EN980-2520	450.00000	0.00000	0.00000			450.00000	450.00000	
	7,650.00	0.00	0.00	0.00	0.00	7,650.00	7,650.00	0.00
REFIL INK(10PCS/KB)	14	0	0	0	0	14	14	0
X-STAMP RED	56.00000	0.00000	0.00000			56.00000	56.00000	
	784.00	0.00	0.00	0.00	0.00	784.00	784.00	0.00
REFIL INK(3PCS/KB)	11	0	0	0	0	11	11	0
X-STAMP BLUE	56.00000	0.00000	0.00000			56.00000	56.00000	
	616.00	0.00	0.00	0.00	0.00	616.00	616.00	0.00
REFIL INK(5PCS/KB)	12	0	0	0	0	12	12	0
X-STAMP BLACK	60.73667	0.00000	0.00000			60.73667	60.73667	
	728.84	0.00	0.00	0.00	0.00	728.84	728.84	0.00
REFILL FILE (11Hole)(30PCS/KB)	34	50	0	22	0	62	62	0
A4 0.09mm.(10PCS/PK)	30.00000	30.00000	0.00000			30.00000	30.00000	
	1,020.00	1,500.00	0.00	660.00	0.00	1,860.00	1,860.00	0.00
REFILL INK(20PCS/KB)	10	0	0	0	0	10	10	0
BLACK INK	9.00000	0.00000	0.00000			9.00000	9.00000	
	90.00	0.00	0.00	0.00	0.00	90.00	90.00	0.00
REFILL INK(20PCS/KB)	21	0	0	0	0	21	21	0
BLUE INK	8.00000	0.00000	0.00000			8.00000	8.00000	
	168.00	0.00	0.00	0.00	0.00	168.00	168.00	0.00
REFILL INK(20PCS/KB)	8	0	0	0	0	8	8	0
RED INK	7.95250	0.00000	0.00000			7.95250	7.95250	
	63.62	0.00	0.00	0.00	0.00	63.62	63.62	0.00
REGULATOR	1	0	0	0	0	1	1	0
AC20B-01G	1,225.70000	0.00000	0.00000			1,225.70000	1,225.70000	
	1,225.70	0.00	0.00	0.00	0.00	1,225.70	1,225.70	0.00
REGULATOR	5	0	0	0	0	5	5	0
ARJ310F-01BG-06	1,082.39000	0.00000	0.00000			1,082.39000	1,082.39000	
	5,411.95	0.00	0.00	0.00	0.00	5,411.95	5,411.95	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
REGULATOR	1	0	0	0	0	1	1	0
ITV2090-312CS5	16,657.18000	0.00000	0.00000			16,657.18000	16,657.18000	
	16,657.18	0.00	0.00	0.00	0.00	16,657.18	16,657.18	0.00
REGULATOR	2	0	0	0	0	2	2	0
ITV2090-312CS5/Z3341-0025	19,085.77000	0.00000	0.00000			19,085.77000	19,085.77000	
	38,171.54	0.00	0.00	0.00	0.00	38,171.54	38,171.54	0.00
REGULATOR	8	0	0	0	0	8	8	0
RSR	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REGULATOR IC=30PCS/KB	30	0	0	0	0	30	30	0
LM7905CT (TO-220)	57.28400	0.00000	0.00000			57.28400	57.28400	
	1,718.52	0.00	0.00	0.00	0.00	1,718.52	1,718.52	0.00
REGULATOR IC=50PCS/KB	28	0	0	0	0	28	28	0
UA7905CKCS(TO-220)	53.37464	0.00000	0.00000			53.37464	53.37464	
	1,494.49	0.00	0.00	0.00	0.00	1,494.49	1,494.49	0.00
REGULATOR(2PCS/KB)	4	0	0	0	0	4	4	0
AR20-01	473.49500	0.00000	0.00000			473.49500	473.49500	
	1,893.98	0.00	0.00	0.00	0.00	1,893.98	1,893.98	0.00
REGULATOR(5PCS/KB)	2	0	0	0	0	2	2	0
RVC4-M5	455.73500	0.00000	0.00000			455.73500	455.73500	
	911.47	0.00	0.00	0.00	0.00	911.47	911.47	0.00
REGULATOR(SRH3110-02-X238)	2	0	0	0	0	2	2	0
LJKH-911364-0	9,757.97000	0.00000	0.00000			9,757.97000	9,757.97000	
	19,515.94	0.00	0.00	0.00	0.00	19,515.94	19,515.94	0.00
REGULATOR(SRH4010-03)	2	0	0	0	0	2	2	0
LDRH-910251-0	16,532.38000	0.00000	0.00000			16,532.38000	16,532.38000	
	33,064.76	0.00	0.00	0.00	0.00	33,064.76	33,064.76	0.00
REGULATOR=2PCS/KB	6	0	0	0	0	6	6	0
R150-01	1,270.00000	0.00000	0.00000			1,270.00000	1,270.00000	
	7,620.00	0.00	0.00	0.00	0.00	7,620.00	7,620.00	0.00
REGURATOR=2PCS/KB	5	0	0	1	0	4	4	0
ARJ210-M5BG	261.23800	0.00000	0.00000			261.23800	261.23800	
	1,306.19	0.00	0.00	261.24	0.00	1,044.95	1,044.95	0.00
RELAY	35	0	0	0	0	35	35	0
APV2121S	32.85286	0.00000	0.00000			32.85286	32.85286	
	1,149.85	0.00	0.00	0.00	0.00	1,149.85	1,149.85	0.00
RELAY	2	0	0	0	0	2	2	0
AQV221N(20PCS/SET)	4,079.82000	0.00000	0.00000			4,079.82000	4,079.82000	
	8,159.64	0.00	0.00	0.00	0.00	8,159.64	8,159.64	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
RELAY	1	0	0	0	0	1	1	0
AQV252G(20PCS/SET)	2,929.74000	0.00000	0.00000			2,929.74000	2,929.74000	
	2,929.74	0.00	0.00	0.00	0.00	2,929.74	2,929.74	0.00
RELAY	0	50	0	0	0	50	50	0
AQY221N2S	0.00000	69.68600	0.00000			69.68600	69.68600	
	0.00	3,484.30	0.00	0.00	0.00	3,484.30	3,484.30	0.00
RELAY	3	0	0	0	0	3	3	0
AQY221R2S(100PCS/SET)	10,267.28000	0.00000	0.00000			10,267.28000	10,267.28000	
	30,801.84	0.00	0.00	0.00	0.00	30,801.84	30,801.84	0.00
RELAY	0	10	0	0	0	10	10	0
AQZ-204	0.00000	231.28600	0.00000			231.28600	231.28600	
	0.00	2,312.86	0.00	0.00	0.00	2,312.86	2,312.86	0.00
RELAY	6	0	0	0	0	6	6	0
G3M-102 PL	108.05000	0.00000	0.00000			108.05000	108.05000	
	648.30	0.00	0.00	0.00	0.00	648.30	648.30	0.00
RELAY	35	0	0	0	0	35	35	0
G3VM-61GR1	111.77971	0.00000	0.00000			111.77971	111.77971	
	3,912.29	0.00	0.00	0.00	0.00	3,912.29	3,912.29	0.00
RELAY	50	0	0	0	0	50	50	0
G5SB-14 DC24	40.00000	0.00000	0.00000			40.00000	40.00000	
	2,000.00	0.00	0.00	0.00	0.00	2,000.00	2,000.00	0.00
RELAY	5	0	0	0	0	5	5	0
G6B-4BND DC24V	1,230.00000	0.00000	0.00000			1,230.00000	1,230.00000	
	6,150.00	0.00	0.00	0.00	0.00	6,150.00	6,150.00	0.00
RELAY	3	0	0	0	0	3	3	0
G9EA-1-B8 24VDC	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RELAY	4	0	0	0	0	4	4	0
MY2-D 12VDC	207.72000	0.00000	0.00000			207.72000	207.72000	
	830.88	0.00	0.00	0.00	0.00	830.88	830.88	0.00
RELAY	4	0	0	0	0	4	4	0
MY4-AC220V	130.00000	0.00000	0.00000			130.00000	130.00000	
	520.00	0.00	0.00	0.00	0.00	520.00	520.00	0.00
RELAY	4	0	0	0	0	4	4	0
MY4-D 24VDC	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RELAY	4	0	0	0	0	4	4	0
NR-SD-12V	10,998.88000	0.00000	0.00000			10,998.88000	10,998.88000	
	43,995.52	0.00	0.00	0.00	0.00	43,995.52	43,995.52	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
RELAY	3	0	0	0	0	3	3	0
NR-SD-24V	10,856.00000	0.00000	0.00000			10,856.00000	10,856.00000	
	32,568.00	0.00	0.00	0.00	0.00	32,568.00	32,568.00	0.00
RELAY	10	0	0	0	0	10	10	0
UST-C14912 GS	1,052.95600	0.00000	0.00000			1,052.95600	1,052.95600	
	10,529.56	0.00	0.00	0.00	0.00	10,529.56	10,529.56	0.00
RELAY (SPANDNIX)	1	0	0	0	0	1	1	0
PC1005YH (50PCS/SET)	11,008.75000	0.00000	0.00000			11,008.75000	11,008.75000	
	11,008.75	0.00	0.00	0.00	0.00	11,008.75	11,008.75	0.00
RELAY 1PH(G3PA-430B-VD2)	2	0	0	0	0	2	2	0
301.809.997790	10,911.47000	0.00000	0.00000			10,911.47000	10,911.47000	
	21,822.94	0.00	0.00	0.00	0.00	21,822.94	21,822.94	0.00
RELAY 24DC NO/NC 6A	2	0	0	0	0	2	2	0
301.809.996910	664.24000	0.00000	0.00000			664.24000	664.24000	
	1,328.48	0.00	0.00	0.00	0.00	1,328.48	1,328.48	0.00
RELAY 3(LP4-K0610 BW3)	2	0	0	0	0	2	2	0
301.809.991770	1,902.00000	0.00000	0.00000			1,902.00000	1,902.00000	
	3,804.00	0.00	0.00	0.00	0.00	3,804.00	3,804.00	0.00
RELAY BASE A	2	0	0	0	0	2	2	0
TDH-011A(MOQ:2PCS)	2,488.69000	0.00000	0.00000			2,488.69000	2,488.69000	
	4,977.38	0.00	0.00	0.00	0.00	4,977.38	4,977.38	0.00
RELAY BASE B	1	0	0	0	0	1	1	0
TDH-011B(MOQ:2PCS)	3,110.72000	0.00000	0.00000			3,110.72000	3,110.72000	
	3,110.72	0.00	0.00	0.00	0.00	3,110.72	3,110.72	0.00
RELAY BASE C	2	0	0	0	0	2	2	0
TDH-011C-LD	3,112.83500	0.00000	0.00000			3,112.83500	3,112.83500	
	6,225.67	0.00	0.00	0.00	0.00	6,225.67	6,225.67	0.00
RELAY BASE C	1	0	0	0	0	1	1	0
TDH-011C-UL	3,110.72000	0.00000	0.00000			3,110.72000	3,110.72000	
	3,110.72	0.00	0.00	0.00	0.00	3,110.72	3,110.72	0.00
RELAY BASE D	1	0	0	0	0	1	1	0
TDH-011D(MOQ:2PCS)	2,643.91000	0.00000	0.00000			2,643.91000	2,643.91000	
	2,643.91	0.00	0.00	0.00	0.00	2,643.91	2,643.91	0.00
RELAY CONVERTER	10	0	0	0	0	10	10	0
RCRK-T	123.16600	0.00000	0.00000			123.16600	123.16600	
	1,231.66	0.00	0.00	0.00	0.00	1,231.66	1,231.66	0.00
RELAY CONVERTER	1	0	0	0	0	1	1	0
S221N-S(50PCS/SET)	6,571.32000	0.00000	0.00000			6,571.32000	6,571.32000	
	6,571.32	0.00	0.00	0.00	0.00	6,571.32	6,571.32	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
RELAY CONVERTER=20PCS/KB	5	0	0	0	0	5	5	0
T221R-N	196.76400	0.00000	0.00000			196.76400	196.76400	
	983.82	0.00	0.00	0.00	0.00	983.82	983.82	0.00
RELAY CONVERTOR	30	0	0	0	0	30	30	0
BX6676-1L	208.26200	0.00000	0.00000			208.26200	208.26200	
	6,247.86	0.00	0.00	0.00	0.00	6,247.86	6,247.86	0.00
RELAY CONVERTOR	18	0	0	0	0	18	18	0
BX6676-4L	93.59611	0.00000	0.00000			93.59611	93.59611	
	1,684.73	0.00	0.00	0.00	0.00	1,684.73	1,684.73	0.00
RELAY CONVERTOR	20	0	0	0	0	20	20	0
BX6676-5L	164.48200	0.00000	0.00000			164.48200	164.48200	
	3,289.64	0.00	0.00	0.00	0.00	3,289.64	3,289.64	0.00
RELAY CONVERTOR	1	0	0	0	0	1	1	0
H202-J(50PCS/SET)	22,454.04000	0.00000	0.00000			22,454.04000	22,454.04000	
	22,454.04	0.00	0.00	0.00	0.00	22,454.04	22,454.04	0.00
RELAY CONVERTOR	1	0	0	0	0	1	1	0
H221N-A(20PCS/SET)	2,843.34000	0.00000	0.00000			2,843.34000	2,843.34000	
	2,843.34	0.00	0.00	0.00	0.00	2,843.34	2,843.34	0.00
RELAY CONVERTOR	1	0	0	0	0	1	1	0
H252G-G(20PCS/SET)	5,527.41000	0.00000	0.00000			5,527.41000	5,527.41000	
	5,527.41	0.00	0.00	0.00	0.00	5,527.41	5,527.41	0.00
RELAY CONVERTOR	1	0	0	0	0	1	1	0
L0221R(20PCS/SET)	2,143.16000	0.00000	0.00000			2,143.16000	2,143.16000	
	2,143.16	0.00	0.00	0.00	0.00	2,143.16	2,143.16	0.00
RELAY CONVERTOR	2	0	0	0	0	2	2	0
RCSMS(20PCS/SET)	3,415.51000	0.00000	0.00000			3,415.51000	3,415.51000	
	6,831.02	0.00	0.00	0.00	0.00	6,831.02	6,831.02	0.00
RELAY CONVERTOR	1	0	0	0	0	1	1	0
RCSMT(20PCS/SET)	9,462.77000	0.00000	0.00000			9,462.77000	9,462.77000	
	9,462.77	0.00	0.00	0.00	0.00	9,462.77	9,462.77	0.00
RELAY CONVERTOR	1	0	0	0	0	1	1	0
S212-S(50PCS/SET)	10,040.16000	0.00000	0.00000			10,040.16000	10,040.16000	
	10,040.16	0.00	0.00	0.00	0.00	10,040.16	10,040.16	0.00
RELAY CONVERTOR	1	0	0	0	0	1	1	0
T252G-J(50PCS/SET)	20,016.17000	0.00000	0.00000			20,016.17000	20,016.17000	
	20,016.17	0.00	0.00	0.00	0.00	20,016.17	20,016.17	0.00
RELAY CONVERTOR=20PCS/KB	20	0	0	0	0	20	20	0
H252G-G	278.41050	0.00000	0.00000			278.41050	278.41050	
	5,568.21	0.00	0.00	0.00	0.00	5,568.21	5,568.21	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
RELAY(4PCS/1KB)	1	0	0	0	0	1	1	0
MY4N 24VDC	340.00000	0.00000	0.00000			340.00000	340.00000	
	340.00	0.00	0.00	0.00	0.00	340.00	340.00	0.00
RELAY(5PCS/KB)	5	0	0	0	0	5	5	0
G7L-1A-T AC200/240	287.21000	0.00000	0.00000			287.21000	287.21000	
	1,436.05	0.00	0.00	0.00	0.00	1,436.05	1,436.05	0.00
RELAY(AC-18A-7.5KW)	2	0	0	0	0	2	2	0
301.809.994442	8,170.13000	0.00000	0.00000			8,170.13000	8,170.13000	
	16,340.26	0.00	0.00	0.00	0.00	16,340.26	16,340.26	0.00
RELAY(AC3-9A-4KW)400V	2	0	0	0	0	2	2	0
301.809.99479	2,443.63500	0.00000	0.00000			2,443.63500	2,443.63500	
	4,887.27	0.00	0.00	0.00	0.00	4,887.27	4,887.27	0.00
RELAY(AC3-9A-4KW)400V	1	0	0	0	0	1	1	0
301.809.994792	4,618.05000	0.00000	0.00000			4,618.05000	4,618.05000	
	4,618.05	0.00	0.00	0.00	0.00	4,618.05	4,618.05	0.00
RELAY(CM-3X 300-500VAC 5)	2	0	0	0	0	2	2	0
301.809.996892	9,193.26000	0.00000	0.00000			9,193.26000	9,193.26000	
	18,386.52	0.00	0.00	0.00	0.00	18,386.52	18,386.52	0.00
RELAY(CR-M230AC2L)	10	0	0	0	0	10	10	0
301.809.995520	512.66900	0.00000	0.00000			512.66900	512.66900	
	5,126.69	0.00	0.00	0.00	0.00	5,126.69	5,126.69	0.00
RELAY(CT-MFE 24-240V)	2	0	0	0	0	2	2	0
301.809.994750	3,487.25000	0.00000	0.00000			3,487.25000	3,487.25000	
	6,974.50	0.00	0.00	0.00	0.00	6,974.50	6,974.50	0.00
RELAY(MK2KP)	2	0	0	0	0	2	2	0
301.809.994720	1,924.17000	0.00000	0.00000			1,924.17000	1,924.17000	
	3,848.34	0.00	0.00	0.00	0.00	3,848.34	3,848.34	0.00
RELAY(MOQ/SET)	2	0	0	0	0	2	2	0
AQY221N2S(100PCS/SET)	10,037.68500	0.00000	0.00000			10,037.68500	10,037.68500	
	20,075.37	0.00	0.00	0.00	0.00	20,075.37	20,075.37	0.00
RELAY(MOQ:10PCS)	5	0	0	0	0	5	5	0
RV3T-3G24	700.00000	0.00000	0.00000			700.00000	700.00000	
	3,500.00	0.00	0.00	0.00	0.00	3,500.00	3,500.00	0.00
RELAY(NAIS)=50PCS/KB	47	0	0	0	0	47	47	0
AQZ207	158.91766	0.00000	0.00000			158.91766	158.91766	
	7,469.13	0.00	0.00	0.00	0.00	7,469.13	7,469.13	0.00
RELAY(OKITA)(MOQ:10PCS)	19	0	0	0	0	19	19	0
HFSS-2AH-05WI	321.57211	0.00000	0.00000			321.57211	321.57211	
	6,109.87	0.00	0.00	0.00	0.00	6,109.87	6,109.87	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
RELAY(OKITA)(MOQ:25PCS)	44	0	0	0	0	44	44	0
TEP-2005SVC(DC5V)	514.63364	0.00000	0.00000			514.63364	514.63364	
	22,643.88	0.00	0.00	0.00	0.00	22,643.88	22,643.88	0.00
RELAY(PANASONIC)	9	0	0	0	0	9	9	0
BMK915K	366.34444	0.00000	0.00000			366.34444	366.34444	
	3,297.10	0.00	0.00	0.00	0.00	3,297.10	3,297.10	0.00
RELAY(SANYU)=50PCS/KB	25	0	0	0	0	25	25	0
MSG-112AKB1	173.43560	0.00000	0.00000			173.43560	173.43560	
	4,335.89	0.00	0.00	0.00	0.00	4,335.89	4,335.89	0.00
RELAY(SIL4-PIN)(10PCS/KB)	6	0	0	0	0	6	6	0
AQZ102	176.03167	0.00000	0.00000			176.03167	176.03167	
	1,056.19	0.00	0.00	0.00	0.00	1,056.19	1,056.19	0.00
RELAY(SSOP PACKEGE)=20PCS/KB	80	0	0	0	0	80	80	0
AQY225R2V	189.38225	0.00000	0.00000			189.38225	189.38225	
	15,150.58	0.00	0.00	0.00	0.00	15,150.58	15,150.58	0.00
RELAY=100PCS/KB	210	0	0	0	0	210	210	0
G6E-134P-US-DC12	62.33281	0.00000	0.00000			62.33281	62.33281	
	13,089.89	0.00	0.00	0.00	0.00	13,089.89	13,089.89	0.00
RELAY=100PCS/KB	45	0	0	0	0	45	45	0
JX-112MD1	233.56067	0.00000	0.00000			233.56067	233.56067	
	10,510.23	0.00	0.00	0.00	0.00	10,510.23	10,510.23	0.00
RELAY=10PCS/KB	13	0	0	0	0	13	13	0
G2R-1-SND DC12V	195.00000	0.00000	0.00000			195.00000	195.00000	
	2,535.00	0.00	0.00	0.00	0.00	2,535.00	2,535.00	0.00
RELAY=10PCS/KB	20	0	0	0	0	20	20	0
G3SD-Z01P-PD24VDC	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RELAY=10PCS/KB	17	0	0	0	0	17	17	0
G4A-1A-PE(DC12V,20A/250VAC)	141.70118	0.00000	0.00000			141.70118	141.70118	
	2,408.92	0.00	0.00	0.00	0.00	2,408.92	2,408.92	0.00
RELAY=10PCS/KB	10	0	0	0	0	10	10	0
G6S-2	55.06500	0.00000	0.00000			55.06500	55.06500	
	550.65	0.00	0.00	0.00	0.00	550.65	550.65	0.00
RELAY=10PCS/KB	3	0	0	0	0	3	3	0
MGT-112	456.26000	0.00000	0.00000			456.26000	456.26000	
	1,368.78	0.00	0.00	0.00	0.00	1,368.78	1,368.78	0.00
RELAY=10PCS/KB	40	0	0	0	0	40	40	0
USM-12712H	491.99675	0.00000	0.00000			491.99675	491.99675	
	19,679.87	0.00	0.00	0.00	0.00	19,679.87	19,679.87	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
RELAY=20pcs/kb	63	0	0	0	0	63	63	0
AQV-202	140.00000	0.00000	0.00000			140.00000	140.00000	
	8,820.00	0.00	0.00	0.00	0.00	8,820.00	8,820.00	0.00
RELAY=20pcs/kb	37	0	0	0	0	37	37	0
AQV-203	130.00000	0.00000	0.00000			130.00000	130.00000	
	4,810.00	0.00	0.00	0.00	0.00	4,810.00	4,810.00	0.00
RELAY=20PCS/KB	80	0	0	0	0	80	80	0
AQV-225	245.00000	0.00000	0.00000			245.00000	245.00000	
	19,600.00	0.00	0.00	0.00	0.00	19,600.00	19,600.00	0.00
RELAY=20PCS/KB	58	0	0	0	0	58	58	0
AQV-225N	350.00000	0.00000	0.00000			350.00000	350.00000	
	20,300.00	0.00	0.00	0.00	0.00	20,300.00	20,300.00	0.00
RELAY=20PCS/KB	73	0	0	0	0	73	73	0
AQZ-202	187.05740	0.00000	0.00000			187.05740	187.05740	
	13,655.19	0.00	0.00	0.00	0.00	13,655.19	13,655.19	0.00
RELAY=20PCS/KB	25	0	0	0	0	25	25	0
ARS1412	123.51760	0.00000	0.00000			123.51760	123.51760	
	3,087.94	0.00	0.00	0.00	0.00	3,087.94	3,087.94	0.00
RELAY=20PCS/KB	17	0	0	0	0	17	17	0
G3VM-21LR10	200.66000	0.00000	0.00000			200.66000	200.66000	
	3,411.22	0.00	0.00	0.00	0.00	3,411.22	3,411.22	0.00
RELAY=20PCS/KB	40	0	0	0	0	40	40	0
G5V-1 DC12	51.91900	0.00000	0.00000			51.91900	51.91900	
	2,076.76	0.00	0.00	0.00	0.00	2,076.76	2,076.76	0.00
RELAY=20PCS/KB	40	0	0	0	0	40	40	0
HFS-1A-12DOU	460.87825	0.00000	0.00000			460.87825	460.87825	
	18,435.13	0.00	0.00	0.00	0.00	18,435.13	18,435.13	0.00
RELAY=20PCS/KB	25	0	0	0	0	25	25	0
J-112WLD	483.85960	0.00000	0.00000			483.85960	483.85960	
	12,096.49	0.00	0.00	0.00	0.00	12,096.49	12,096.49	0.00
RELAY=20PCS/KB	5	0	0	0	0	5	5	0
RK1-5V	293.28000	0.00000	0.00000			293.28000	293.28000	
	1,466.40	0.00	0.00	0.00	0.00	1,466.40	1,466.40	0.00
RELAY=20pcs/kb	69	0	0	0	0	69	69	0
S-105NME	270.35145	0.00000	0.00000			270.35145	270.35145	
	18,654.25	0.00	0.00	0.00	0.00	18,654.25	18,654.25	0.00
RELAY=20pcs/kb	10	0	0	0	0	10	10	0
SSP-1312RFC	582.23000	0.00000	0.00000			582.23000	582.23000	
	5,822.30	0.00	0.00	0.00	0.00	5,822.30	5,822.30	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
RELAY=20PCS/KB	60	0	0	0	0	60	60	0
ST-112DA	406.55417	0.00000	0.00000			406.55417	406.55417	
	24,393.25	0.00	0.00	0.00	0.00	24,393.25	24,393.25	0.00
RELAY=20PCS/KB	26	0	0	0	0	26	26	0
URT-C112LD	1,348.20231	0.00000	0.00000			1,348.20231	1,348.20231	
	35,053.26	0.00	0.00	0.00	0.00	35,053.26	35,053.26	0.00
RELAY=20PCS/KB	42	0	0	0	0	42	42	0
URT-CS112LD	971.98024	0.00000	0.00000			971.98024	971.98024	
	40,823.17	0.00	0.00	0.00	0.00	40,823.17	40,823.17	0.00
RELAY=25PCS/KB	67	0	0	0	0	67	67	0
SMT-105LDN	314.82537	0.00000	0.00000			314.82537	314.82537	
	21,093.30	0.00	0.00	0.00	0.00	21,093.30	21,093.30	0.00
RELAY=2PCS/KB	2	0	0	0	0	2	2	0
G3RD-X02PN DC24	428.00000	0.00000	0.00000			428.00000	428.00000	
	856.00	0.00	0.00	0.00	0.00	856.00	856.00	0.00
RELAY=2PCS/KB	54	0	0	0	0	54	54	0
G3SD-Z01P-PD-US	170.00000	0.00000	0.00000			170.00000	170.00000	
	9,180.00	0.00	0.00	0.00	0.00	9,180.00	9,180.00	0.00
RELAY=2PCS/KB	5	0	0	0	0	5	5	0
UST-C24912 GS	2,344.79400	0.00000	0.00000			2,344.79400	2,344.79400	
	11,723.97	0.00	0.00	0.00	0.00	11,723.97	11,723.97	0.00
RELAY=40PCS/KB	40	0	0	0	0	40	40	0
G3VM-401D	85.66050	0.00000	0.00000			85.66050	85.66050	
	3,426.42	0.00	0.00	0.00	0.00	3,426.42	3,426.42	0.00
RELAY=40PCS/KB	40	0	0	0	0	40	40	0
G3VM-601DY	118.84975	0.00000	0.00000			118.84975	118.84975	
	4,753.99	0.00	0.00	0.00	0.00	4,753.99	4,753.99	0.00
RELAY=40PCS/KB	26	0	0	0	0	26	26	0
G6E-134P(5VDC)	82.00000	0.00000	0.00000			82.00000	82.00000	
	2,132.00	0.00	0.00	0.00	0.00	2,132.00	2,132.00	0.00
RELAY=40PCS/KB	85	0	0	0	0	85	85	0
RS-112TP	496.67882	0.00000	0.00000			496.67882	496.67882	
	42,217.70	0.00	0.00	0.00	0.00	42,217.70	42,217.70	0.00
RELAY=4PCS/KB	21	0	0	0	0	21	21	0
MY2N AC100V	186.26286	0.00000	0.00000			186.26286	186.26286	
	3,911.52	0.00	0.00	0.00	0.00	3,911.52	3,911.52	0.00
RELAY=50PCS/KB	10	0	0	0	0	10	10	0
AQS221FN2S	535.96500	0.00000	0.00000			535.96500	535.96500	
	5,359.65	0.00	0.00	0.00	0.00	5,359.65	5,359.65	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
RELAY=50PCS/KB	40	0	0	0	0	40	40	0
AQY221N2V	155.40750	0.00000	0.00000			155.40750	155.40750	
	6,216.30	0.00	0.00	0.00	0.00	6,216.30	6,216.30	0.00
RELAY=50PCS/KB	4	0	0	0	0	4	4	0
DG6C-2114P-US DC12	107.07000	0.00000	0.00000			107.07000	107.07000	
	428.28	0.00	0.00	0.00	0.00	428.28	428.28	0.00
RELAY=50PCS/KB	61	0	0	0	0	61	61	0
G6C-2114P-US DC24	116.37951	0.00000	0.00000			116.37951	116.37951	
	7,099.15	0.00	0.00	0.00	0.00	7,099.15	7,099.15	0.00
RELAY=50PCS/KB	110	0	0	0	0	110	110	0
J-112TLD (NO.SA-17-002)	163.15964	0.00000	0.00000			163.15964	163.15964	
	17,947.56	0.00	0.00	0.00	0.00	17,947.56	17,947.56	0.00
RELAY=50PCS/KB	130	0	0	0	0	130	130	0
S-112DN	211.71977	0.00000	0.00000			211.71977	211.71977	
	27,523.57	0.00	0.00	0.00	0.00	27,523.57	27,523.57	0.00
RELAY=50PCS/KB	95	0	0	35	0	60	60	0
SMT-112LDE	198.03147	0.00000	0.00000			198.03147	198.03147	
	18,812.99	0.00	0.00	6,931.10	0.00	11,881.89	11,881.89	0.00
RELAY=5PCS/KB	10	0	0	0	0	10	10	0
G3FD-X03SN 24VDC	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RELAY=5PCS/KB	10	0	0	0	0	10	10	0
G3R-0A202SLN 100/240VAC	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RELAY=5PCS/KB	12	0	0	0	0	12	12	0
LY2-D 24VDC	194.15500	0.00000	0.00000			194.15500	194.15500	
	2,329.86	0.00	0.00	0.00	0.00	2,329.86	2,329.86	0.00
RELAY=5PCS/KB	5	0	0	0	0	5	5	0
LY4(100/110VAC)	300.70600	0.00000	0.00000			300.70600	300.70600	
	1,503.53	0.00	0.00	0.00	0.00	1,503.53	1,503.53	0.00
RELAY=5PCS/KB	5	0	0	0	0	5	5	0
LY4N-D2 12VDC	467.58600	0.00000	0.00000			467.58600	467.58600	
	2,337.93	0.00	0.00	0.00	0.00	2,337.93	2,337.93	0.00
RELAY=5PCS/KB	10	0	0	0	0	10	10	0
MTP-101-COIL 24VDC	1,992.73000	0.00000	0.00000			1,992.73000	1,992.73000	
	19,927.30	0.00	0.00	0.00	0.00	19,927.30	19,927.30	0.00
RELAY=5PCS/KB	11	0	0	0	0	11	11	0
MY4N 12VDC	112.32000	0.00000	0.00000			112.32000	112.32000	
	1,235.52	0.00	0.00	0.00	0.00	1,235.52	1,235.52	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
RELAY=5SET/1KB	2	0	0	0	0	2	2	0
APV212SX(20PCS/SET)	622.87500	0.00000	0.00000			622.87500	622.87500	
	1,245.75	0.00	0.00	0.00	0.00	1,245.75	1,245.75	0.00
RELAYS PHASEER RM4TG20	1	0	0	0	0	1	1	0
300V 5A RM4	16,900.00000	0.00000	0.00000			16,900.00000	16,900.00000	
	16,900.00	0.00	0.00	0.00	0.00	16,900.00	16,900.00	0.00
RELIEF VALVE	1	0	0	0	0	1	1	0
TGMC-3-PT-GW-50	5,446.49000	0.00000	0.00000			5,446.49000	5,446.49000	
	5,446.49	0.00	0.00	0.00	0.00	5,446.49	5,446.49	0.00
REMOTE TEACH FIBER SENSOR ASSY	1	1	0	0	0	2	2	0
08858-1032-000-13	7,226.38000	7,109.18000	0.00000			7,167.78000	7,167.78000	
	7,226.38	7,109.18	0.00	0.00	0.00	14,335.56	14,335.56	0.00
REPAIR BOARD ICT2000(REQ)	1	0	0	0	0	1	1	0
S/N DV301-1 RPT2017-0039	16,499.50000	0.00000	0.00000			16,499.50000	16,499.50000	
	16,499.50	0.00	0.00	0.00	0.00	16,499.50	16,499.50	0.00
REPAIR EXPAND MOTOR(REQ.)	0	2	0	2	0	0	0	0
796.146 (ETS2020/0671)(REW)	0.00000	11,500.00000	0.00000			11,500.00000	11,500.00000	
	0.00	23,000.00	0.00	23,000.00	0.00	0.00	0.00	0.00
REPAIR HEATER ELEMENT(REW)	1	0	0	0	0	1	1	0
230V 800W M/C:EZV920A(REW)	4,300.00000	0.00000	0.00000			4,300.00000	4,300.00000	
	4,300.00	0.00	0.00	0.00	0.00	4,300.00	4,300.00	0.00
REPAIR OF HADC BOARD ICT2000	3	0	0	0	0	3	3	0
S/N:HD020-2,HD137-1,HD270-1	17,519.56667	0.00000	0.00000			17,519.56667	17,519.56667	
	52,558.70	0.00	0.00	0.00	0.00	52,558.70	52,558.70	0.00
REPAIRING BAKE RING (REQUEST)	1	0	0	0	0	1	1	0
FULL RING 480P(ENQ1612001-R3)	57,120.00000	0.00000	0.00000			57,120.00000	57,120.00000	
	57,120.00	0.00	0.00	0.00	0.00	57,120.00	57,120.00	0.00
REPLACEMENT KIT FOR ENCODER	1	0	0	0	0	1	1	0
08888-0834-000-00	33,327.45000	0.00000	0.00000			33,327.45000	33,327.45000	
	33,327.45	0.00	0.00	0.00	0.00	33,327.45	33,327.45	0.00
REPLACEMENT KIT FOR ENCODER	1	1	0	0	0	2	2	0
08888-0842-000-02	13,380.32000	12,735.73000	0.00000			13,058.02500	13,058.02500	
	13,380.32	12,735.73	0.00	0.00	0.00	26,116.05	26,116.05	0.00
RESIN CUT DIE(A)(SANTEC)	1	0	0	0	0	1	1	0
HTSSOP-B20 T101	8,450.00000	0.00000	0.00000			8,450.00000	8,450.00000	
	8,450.00	0.00	0.00	0.00	0.00	8,450.00	8,450.00	0.00
RESIN CUT DIE(B)(SANTEC)	2	0	0	0	0	2	2	0
HTSSOP-B20 T102	9,750.00000	0.00000	0.00000			9,750.00000	9,750.00000	
	19,500.00	0.00	0.00	0.00	0.00	19,500.00	19,500.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
RESIN CUT DIE(B)(SANTEC)	2	0	0	0	0	2	2	0
SSOP-B40 T102	8,710.00000	0.00000	0.00000			8,710.00000	8,710.00000	
	17,420.00	0.00	0.00	0.00	0.00	17,420.00	17,420.00	0.00
RESIN CUT DIE(C)(SANTEC)	2	0	0	0	0	2	2	0
HTSSOP-B20 T103	6,442.50000	0.00000	0.00000			6,442.50000	6,442.50000	
	12,885.00	0.00	0.00	0.00	0.00	12,885.00	12,885.00	0.00
RESIN CUT DIE(D)(SANTEC)	2	0	0	0	0	2	2	0
SSOP-B20W T104	7,450.00000	0.00000	0.00000			7,450.00000	7,450.00000	
	14,900.00	0.00	0.00	0.00	0.00	14,900.00	14,900.00	0.00
RESIN CUT DIE(SANTEC)	2	0	0	0	0	2	2	0
HRP7-T101	11,641.33000	0.00000	0.00000			11,641.33000	11,641.33000	
	23,282.66	0.00	0.00	0.00	0.00	23,282.66	23,282.66	0.00
RESIN CUT DIE(SANTEC)	1	0	0	0	0	1	1	0
TSSOP-C44 T101	15,800.00000	0.00000	0.00000			15,800.00000	15,800.00000	
	15,800.00	0.00	0.00	0.00	0.00	15,800.00	15,800.00	0.00
RESIN CUT PUNCH(A)(SANTEC)	4	0	0	0	0	4	4	0
HRP7-T201	3,791.13250	0.00000	0.00000			3,791.13250	3,791.13250	
	15,164.53	0.00	0.00	0.00	0.00	15,164.53	15,164.53	0.00
RESIN CUT PUNCH(A)(SANTEC)	9	0	0	0	0	9	9	0
HTSSOP-B20 T201	4,932.84778	0.00000	0.00000			4,932.84778	4,932.84778	
	44,395.63	0.00	0.00	0.00	0.00	44,395.63	44,395.63	0.00
RESIN CUT PUNCH(A)(SANTEC)	3	0	0	0	0	3	3	0
SOP-22 T201	4,800.00000	0.00000	0.00000			4,800.00000	4,800.00000	
	14,400.00	0.00	0.00	0.00	0.00	14,400.00	14,400.00	0.00
RESIN CUT PUNCH(A)(SANTEC)	6	0	0	0	0	6	6	0
SSOP-A32 T201	5,070.00000	0.00000	0.00000			5,070.00000	5,070.00000	
	30,420.00	0.00	0.00	0.00	0.00	30,420.00	30,420.00	0.00
RESIN CUT PUNCH(A)(SANTEC)	12	0	0	12	0	0	0	0
SSOP-B20W T201	3,200.07833	0.00000	0.00000			3,200.07833	3,200.07833	
	38,400.94	0.00	0.00	38,400.94	0.00	0.00	0.00	0.00
RESIN CUT PUNCH(B)(SANTEC)	3	0	0	0	0	3	3	0
HRP7-T202	3,461.39667	0.00000	0.00000			3,461.39667	3,461.39667	
	10,384.19	0.00	0.00	0.00	0.00	10,384.19	10,384.19	0.00
RESIN CUT PUNCH(B)(SANTEC)	6	0	0	0	0	6	6	0
HTSSOP-B20 T202	4,920.00000	0.00000	0.00000			4,920.00000	4,920.00000	
	29,520.00	0.00	0.00	0.00	0.00	29,520.00	29,520.00	0.00
RESIN CUT PUNCH(B)(SANTEC)	3	0	0	0	0	3	3	0
SOP-22 T202	4,910.00000	0.00000	0.00000			4,910.00000	4,910.00000	
	14,730.00	0.00	0.00	0.00	0.00	14,730.00	14,730.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
ROD END	9	0	0	0	0	9	9	0
PHSA5L	164.78444	0.00000	0.00000			164.78444	164.78444	
	1,483.06	0.00	0.00	0.00	0.00	1,483.06	1,483.06	0.00
ROD END	38	0	0	0	0	38	38	0
RBT-5	485.60158	0.00000	0.00000			485.60158	485.60158	
	18,452.86	0.00	0.00	0.00	0.00	18,452.86	18,452.86	0.00
ROD END(2PCS/1KB)	4	0	0	0	0	4	4	0
PBRL8 EFN	1,850.09500	0.00000	0.00000			1,850.09500	1,850.09500	
	7,400.38	0.00	0.00	0.00	0.00	7,400.38	7,400.38	0.00
ROD END(2PCS/1KB)	6	0	0	0	0	6	6	0
RBT8	966.66667	0.00000	0.00000			966.66667	966.66667	
	5,800.00	0.00	0.00	0.00	0.00	5,800.00	5,800.00	0.00
ROD END(3PCS/1KB)	13	0	0	0	0	13	13	0
PR-4	431.22231	0.00000	0.00000			431.22231	431.22231	
	5,605.89	0.00	0.00	0.00	0.00	5,605.89	5,605.89	0.00
ROD END(4PCS/1KB)	4	0	0	0	0	4	4	0
PBR8 EFN	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROD END(5PCS/1KB)	10	0	0	0	0	10	10	0
200/2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROD END(5PCS/1KB)	8	0	0	0	0	8	8	0
BRF6	1,359.50125	0.00000	0.00000			1,359.50125	1,359.50125	
	10,876.01	0.00	0.00	0.00	0.00	10,876.01	10,876.01	0.00
ROD END(5PCS/1KB)	6	0	0	0	0	6	6	0
BRF6L	1,381.62667	0.00000	0.00000			1,381.62667	1,381.62667	
	8,289.76	0.00	0.00	0.00	0.00	8,289.76	8,289.76	0.00
ROD END(5PCS/1KB)	12	0	0	0	0	12	12	0
NHS5T	189.59917	0.00000	0.00000			189.59917	189.59917	
	2,275.19	0.00	0.00	0.00	0.00	2,275.19	2,275.19	0.00
ROD END(5PCS/1KB)	9	0	0	0	0	9	9	0
PBRL6 EFN	19,967.08000	0.00000	0.00000			19,967.08000	19,967.08000	
	179,703.72	0.00	0.00	0.00	0.00	179,703.72	179,703.72	0.00
ROD END(5PCS/1KB)	12	0	0	0	0	12	12	0
PHS5	258.35417	0.00000	0.00000			258.35417	258.35417	
	3,100.25	0.00	0.00	0.00	0.00	3,100.25	3,100.25	0.00
ROD END(5PCS/1KB)	45	0	0	0	0	45	45	0
RBT-5E	520.13489	0.00000	0.00000			520.13489	520.13489	
	23,406.07	0.00	0.00	0.00	0.00	23,406.07	23,406.07	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
ROD END=10PCS/KB	38	0	0	0	0	38	38	0
NOS5T	156.40184	0.00000	0.00000			156.40184	156.40184	
	5,943.27	0.00	0.00	0.00	0.00	5,943.27	5,943.27	0.00
ROD END=10PCS/KB	12	0	0	0	0	12	12	0
NSH-5T	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROD END=10PCS/KB	16	0	0	0	0	16	16	0
PHSA5R	158.36313	0.00000	0.00000			158.36313	158.36313	
	2,533.81	0.00	0.00	0.00	0.00	2,533.81	2,533.81	0.00
ROD END=10PCS/KB	26	0	0	0	0	26	26	0
RBT-3	447.76692	0.00000	0.00000			447.76692	447.76692	
	11,641.94	0.00	0.00	0.00	0.00	11,641.94	11,641.94	0.00
ROD END=10PCS/KB	12	0	0	0	0	12	12	0
RBT-4	569.14167	0.00000	0.00000			569.14167	569.14167	
	6,829.70	0.00	0.00	0.00	0.00	6,829.70	6,829.70	0.00
ROD END=10PCS/KB	26	0	0	0	0	26	26	0
RBT-4E	534.36615	0.00000	0.00000			534.36615	534.36615	
	13,893.52	0.00	0.00	0.00	0.00	13,893.52	13,893.52	0.00
ROD END=10PCS/KB	15	0	0	0	0	15	15	0
RBT-6	582.68800	0.00000	0.00000			582.68800	582.68800	
	8,740.32	0.00	0.00	0.00	0.00	8,740.32	8,740.32	0.00
ROD END=10PCS/KB	15	0	0	0	0	15	15	0
RBTL-3	514.84000	0.00000	0.00000			514.84000	514.84000	
	7,722.60	0.00	0.00	0.00	0.00	7,722.60	7,722.60	0.00
ROD END=10PCS/KB	24	0	0	0	0	24	24	0
RBTL-4	555.72167	0.00000	0.00000			555.72167	555.72167	
	13,337.32	0.00	0.00	0.00	0.00	13,337.32	13,337.32	0.00
ROD END=10PCS/KB	7	0	0	0	0	7	7	0
RBTL-5	581.43000	0.00000	0.00000			581.43000	581.43000	
	4,070.01	0.00	0.00	0.00	0.00	4,070.01	4,070.01	0.00
ROD END=10PCS/KB	23	0	0	0	0	23	23	0
RBTL-6	717.20000	0.00000	0.00000			717.20000	717.20000	
	16,495.60	0.00	0.00	0.00	0.00	16,495.60	16,495.60	0.00
ROD END=2PCS/KB	2	0	0	0	0	2	2	0
EI265-4510	850.00000	0.00000	0.00000			850.00000	850.00000	
	1,700.00	0.00	0.00	0.00	0.00	1,700.00	1,700.00	0.00
ROD END=2PCS/KB	2	0	0	0	0	2	2	0
EI281-4510	850.00000	0.00000	0.00000			850.00000	850.00000	
	1,700.00	0.00	0.00	0.00	0.00	1,700.00	1,700.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
RODLESS CYLINDER	4	0	0	0	0	4	4	0
CY1B6H-227-XB9	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RODLESS CYLINDER	1	0	0	0	0	1	1	0
CY1B6H-R3390-175	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RODLESS CYLINDER	4	0	0	0	0	4	4	0
CY3B10-100-X324	2,814.75750	0.00000	0.00000			2,814.75750	2,814.75750	
	11,259.03	0.00	0.00	0.00	0.00	11,259.03	11,259.03	0.00
RODLESS CYLINDER	4	0	0	0	0	4	4	0
CY3B10-150-X324	3,521.21500	0.00000	0.00000			3,521.21500	3,521.21500	
	14,084.86	0.00	0.00	0.00	0.00	14,084.86	14,084.86	0.00
RODLESS CYLINDER	5	0	0	2	0	3	3	0
CY3B10-175-X324	2,790.49600	0.00000	0.00000			2,790.49600	2,790.49600	
	13,952.48	0.00	0.00	5,580.99	0.00	8,371.49	8,371.49	0.00
RODLESS CYLINDER	3	0	0	0	0	3	3	0
CY3B10-210-X324	4,061.40000	0.00000	0.00000			4,061.40000	4,061.40000	
	12,184.20	0.00	0.00	0.00	0.00	12,184.20	12,184.20	0.00
RODLESS CYLINDER	5	0	0	0	0	5	5	0
CY3B10-227-X324	2,924.71200	0.00000	0.00000			2,924.71200	2,924.71200	
	14,623.56	0.00	0.00	0.00	0.00	14,623.56	14,623.56	0.00
RODLESS CYLINDER	4	0	0	0	0	4	4	0
CY3B10-250-X324	3,666.79000	0.00000	0.00000			3,666.79000	3,666.79000	
	14,667.16	0.00	0.00	0.00	0.00	14,667.16	14,667.16	0.00
RODLESS CYLINDER	8	0	0	0	0	8	8	0
CY3B10-275	3,832.14500	0.00000	0.00000			3,832.14500	3,832.14500	
	30,657.16	0.00	0.00	0.00	0.00	30,657.16	30,657.16	0.00
RODLESS CYLINDER	3	0	0	0	0	3	3	0
CY3B10-350	3,147.06333	0.00000	0.00000			3,147.06333	3,147.06333	
	9,441.19	0.00	0.00	0.00	0.00	9,441.19	9,441.19	0.00
RODLESS CYLINDER	2	0	0	0	0	2	2	0
CY3B10-70	3,558.00000	0.00000	0.00000			3,558.00000	3,558.00000	
	7,116.00	0.00	0.00	0.00	0.00	7,116.00	7,116.00	0.00
RODLESS CYLINDER	3	0	0	0	0	3	3	0
CY3B15-112-X324	4,234.33000	0.00000	0.00000			4,234.33000	4,234.33000	
	12,702.99	0.00	0.00	0.00	0.00	12,702.99	12,702.99	0.00
RODLESS CYLINDER	3	0	0	2	0	1	1	0
CY3B15-150	894.02667	0.00000	0.00000			894.02667	894.02667	
	2,682.08	0.00	0.00	1,788.05	0.00	894.03	894.03	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
RODLESS CYLINDER	2	0	0	0	0	2	2	0
CY3B15-154-X324	5,211.51000	0.00000	0.00000			5,211.51000	5,211.51000	
	10,423.02	0.00	0.00	0.00	0.00	10,423.02	10,423.02	0.00
RODLESS CYLINDER	3	0	0	0	0	3	3	0
CY3B15-160	4,284.86333	0.00000	0.00000			4,284.86333	4,284.86333	
	12,854.59	0.00	0.00	0.00	0.00	12,854.59	12,854.59	0.00
RODLESS CYLINDER	3	0	0	3	0	0	0	0
CY3B15-175-X324	4,328.25333	0.00000	0.00000			4,328.25333	4,328.25333	
	12,984.76	0.00	0.00	12,984.76	0.00	0.00	0.00	0.00
RODLESS CYLINDER	4	0	0	0	0	4	4	0
CY3B15-200	4,185.19750	0.00000	0.00000			4,185.19750	4,185.19750	
	16,740.79	0.00	0.00	0.00	0.00	16,740.79	16,740.79	0.00
RODLESS CYLINDER	5	0	0	0	0	5	5	0
CY3B15-210-X324	1,854.70400	0.00000	0.00000			1,854.70400	1,854.70400	
	9,273.52	0.00	0.00	0.00	0.00	9,273.52	9,273.52	0.00
RODLESS CYLINDER	4	0	0	0	0	4	4	0
CY3B15-280-X324	4,660.21250	0.00000	0.00000			4,660.21250	4,660.21250	
	18,640.85	0.00	0.00	0.00	0.00	18,640.85	18,640.85	0.00
RODLESS CYLINDER	3	0	0	0	0	3	3	0
CY3B15-310-X324	4,755.53333	0.00000	0.00000			4,755.53333	4,755.53333	
	14,266.60	0.00	0.00	0.00	0.00	14,266.60	14,266.60	0.00
RODLESS CYLINDER	3	0	0	1	0	2	2	0
CY3B15-354-X324	4,861.04667	0.00000	0.00000			4,861.04667	4,861.04667	
	14,583.14	0.00	0.00	4,861.05	0.00	9,722.09	9,722.09	0.00
RODLESS CYLINDER	2	0	0	2	0	0	0	0
CY3B15-380-X324	4,614.40500	0.00000	0.00000			4,614.40500	4,614.40500	
	9,228.81	0.00	0.00	9,228.81	0.00	0.00	0.00	0.00
RODLESS CYLINDER	3	0	0	0	0	3	3	0
CY3B6-170-X1468	2,413.18667	0.00000	0.00000			2,413.18667	2,413.18667	
	7,239.56	0.00	0.00	0.00	0.00	7,239.56	7,239.56	0.00
RODLESS CYLINDER	3	0	0	0	0	3	3	0
CY3B6-272-X210	3,763.88667	0.00000	0.00000			3,763.88667	3,763.88667	
	11,291.66	0.00	0.00	0.00	0.00	11,291.66	11,291.66	0.00
RODLESS CYLINDER=2PCS/KB	5	0	0	0	0	5	5	0
CY3B10-327	2,586.35400	0.00000	0.00000			2,586.35400	2,586.35400	
	12,931.77	0.00	0.00	0.00	0.00	12,931.77	12,931.77	0.00
RODLESS CYLINDER=2PCS/KB	7	0	0	0	0	7	7	0
CY3B10-329	2,121.88000	0.00000	0.00000			2,121.88000	2,121.88000	
	14,853.16	0.00	0.00	0.00	0.00	14,853.16	14,853.16	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
RODLESS CYLINDER=2PCS/KB	2	0	0	0	0	2	2	0
CY3B10-384	3,215.48000	0.00000	0.00000			3,215.48000	3,215.48000	
	6,430.96	0.00	0.00	0.00	0.00	6,430.96	6,430.96	0.00
RODLESS CYLINDER=2PCS/KB	5	0	0	0	0	5	5	0
CY3B15-159	3,669.45200	0.00000	0.00000			3,669.45200	3,669.45200	
	18,347.26	0.00	0.00	0.00	0.00	18,347.26	18,347.26	0.00
RODLESS CYLINDER=2PCS/KB	4	0	0	2	0	2	2	0
CY3B15-75-X324	4,160.72750	0.00000	0.00000			4,160.72750	4,160.72750	
	16,642.91	0.00	0.00	8,321.45	0.00	8,321.46	8,321.46	0.00
RODLESS CYLINDER=2PCS/KB	2	0	0	0	0	2	2	0
CY3B6-170	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RODLESS CYLINDER=2PCS/KB	3	0	0	0	0	3	3	0
CY3B6-272-DCJ4721J	3,752.89333	0.00000	0.00000			3,752.89333	3,752.89333	
	11,258.68	0.00	0.00	0.00	0.00	11,258.68	11,258.68	0.00
RODLESS CYLINDER=2PCS/KB	6	0	0	0	0	6	6	0
CY3B6-80-DCJ4721J	3,657.62167	0.00000	0.00000			3,657.62167	3,657.62167	
	21,945.73	0.00	0.00	0.00	0.00	21,945.73	21,945.73	0.00
RODLESS CYLINDER=2PCS/KB	2	0	0	0	0	2	2	0
CY3B6-80-X210	1,785.27500	0.00000	0.00000			1,785.27500	1,785.27500	
	3,570.55	0.00	0.00	0.00	0.00	3,570.55	3,570.55	0.00
RODLESS JOINT(4PCS/KB)	4	0	0	0	0	4	4	0
EI616-5033	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROLL BRUSH(2PCS/KB)	4	0	0	2	0	2	2	0
DAI28x197.2xL256.8 SPIRAL	8,978.07000	0.00000	0.00000			8,978.07000	8,978.07000	
	35,912.28	0.00	0.00	17,956.14	0.00	17,956.14	17,956.14	0.00
ROLL BRUSH(2PCS/KB)	3	0	0	2	0	1	1	0
DAI32x197.2xL256.8 SPIRAL	9,037.65000	0.00000	0.00000			9,037.65000	9,037.65000	
	27,112.95	0.00	0.00	18,075.30	0.00	9,037.65	9,037.65	0.00
ROLLER	4	0	0	0	0	4	4	0
ROFA20-50	576.26000	0.00000	0.00000			576.26000	576.26000	
	2,305.04	0.00	0.00	0.00	0.00	2,305.04	2,305.04	0.00
ROLLER ASSY	2	0	0	0	0	2	2	0
102402278	14,894.76500	0.00000	0.00000			14,894.76500	14,894.76500	
	29,789.53	0.00	0.00	0.00	0.00	29,789.53	29,789.53	0.00
ROLLER BEARING	18	0	0	0	0	18	18	0
EB22	165.44444	0.00000	0.00000			165.44444	165.44444	
	2,978.00	0.00	0.00	0.00	0.00	2,978.00	2,978.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
ROLLER BRACKET	4	0	0	0	0	4	4	0
EI616-5088	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Roller brush(2PCS/KB)	4	0	0	0	0	4	4	0
OD.30xID.8xAL.20mm-0.07mm.	3,700.00000	0.00000	0.00000			3,700.00000	3,700.00000	
	14,800.00	0.00	0.00	0.00	0.00	14,800.00	14,800.00	0.00
ROLLER CARD	1	0	0	0	0	1	1	0
PLASTIC WHITE(100PCS/SET)	10,361.81000	0.00000	0.00000			10,361.81000	10,361.81000	
	10,361.81	0.00	0.00	0.00	0.00	10,361.81	10,361.81	0.00
ROLLER CHAINS=2PCS/KB	2	0	0	0	0	2	2	0
CHE15-150	816.86000	0.00000	0.00000			816.86000	816.86000	
	1,633.72	0.00	0.00	0.00	0.00	1,633.72	1,633.72	0.00
ROLLER CLUTCH(5PCS/1K/B)	15	0	0	0	0	15	15	0
4FC-8	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROLLER CLUTCH=10PCS/KB	11	0	0	0	0	11	11	0
4FC-10	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROLLER CLUTCH=10PCS/KB	18	0	0	0	0	18	18	0
4FC-12	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROLLER CLUTCH=10PCS/KB	14	0	0	0	0	14	14	0
4FC-16	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROLLER CLUTCH=10PCS/KB	13	0	0	0	0	13	13	0
4FC-20	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROLLER CLUTCH=10PCS/KB	12	0	0	0	0	12	12	0
NFH12	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROLLER FOLLOWER (6PCS/KB)	20	0	0	0	0	20	20	0
NATR5LL	996.18700	0.00000	0.00000			996.18700	996.18700	
	19,923.74	0.00	0.00	0.00	0.00	19,923.74	19,923.74	0.00
ROLLER GAUGE	20	0	0	0	0	20	20	0
R1-10Z	250.61600	0.00000	0.00000			250.61600	250.61600	
	5,012.32	0.00	0.00	0.00	0.00	5,012.32	5,012.32	0.00
ROLLER GAUGE	25	0	0	0	0	25	25	0
R2-11Z	352.02000	0.00000	0.00000			352.02000	352.02000	
	8,800.50	0.00	0.00	0.00	0.00	8,800.50	8,800.50	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
ROLLER GAUGE=10PCS/PACK/KB	50	0	0	0	0	50	50	0
R1-7Z	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROLLER PART IFLV(5PCS/1KB)	4	0	0	0	0	4	4	0
EI682-0291	590.00000	0.00000	0.00000			590.00000	590.00000	
	2,360.00	0.00	0.00	0.00	0.00	2,360.00	2,360.00	0.00
ROLLER PART IFLV=5PCS/KB	5	0	0	0	0	5	5	0
EI682-0294	590.00000	0.00000	0.00000			590.00000	590.00000	
	2,950.00	0.00	0.00	0.00	0.00	2,950.00	2,950.00	0.00
ROLLER PART IFLV=5PCS/KB	8	0	0	0	0	8	8	0
EI682-0491	595.00000	0.00000	0.00000			595.00000	595.00000	
	4,760.00	0.00	0.00	0.00	0.00	4,760.00	4,760.00	0.00
ROLLER PART IFLV=5PCS/KB	10	0	0	0	0	10	10	0
EI682-0494	597.50000	0.00000	0.00000			597.50000	597.50000	
	5,975.00	0.00	0.00	0.00	0.00	5,975.00	5,975.00	0.00
ROLLER SHAFT(5PCS/1KB)	9	0	0	0	0	9	9	0
EI040-4013	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROLLER SHAFT=10PCS/KB	20	0	0	0	0	20	20	0
EI616-7258	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROLLER TABLE	1	0	0	0	0	1	1	0
EI715-4017	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROLLER VACUUM PAD(IMPR)	1	1	0	0	0	2	2	0
BIG (50PCS/SET)	4,339.61000	4,191.61000	0.00000			4,265.61000	4,265.61000	
	4,339.61	4,191.61	0.00	0.00	0.00	8,531.22	8,531.22	0.00
ROLLER W.J.(12PCS/KB)	12	12	0	0	0	24	24	0
ETL-PH40M-1602-14	1,090.00000	1,090.00000	0.00000			1,090.00000	1,090.00000	
	13,080.00	13,080.00	0.00	0.00	0.00	26,160.00	26,160.00	0.00
ROLLER W.J.(3PCS/KB)	6	0	0	0	0	6	6	0
ETL-PH40M-1602-132	2,000.00000	0.00000	0.00000			2,000.00000	2,000.00000	
	12,000.00	0.00	0.00	0.00	0.00	12,000.00	12,000.00	0.00
ROLLER W.J.TO263(45MM)=6PCS/KB	0	12	0	12	0	0	0	0
ETL-PH40M-1602-15	0.00000	1,100.00000	0.00000			1,100.00000	1,100.00000	
	0.00	13,200.00	0.00	13,200.00	0.00	0.00	0.00	0.00
ROLLER W.J.TO263(47MM)=6PCS/KB	0	12	0	12	0	0	0	0
ETL-PH40M-1602-16	0.00000	1,100.00000	0.00000			1,100.00000	1,100.00000	
	0.00	13,200.00	0.00	13,200.00	0.00	0.00	0.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
ROOF BRACKET	21	0	0	0	0	21	21	0
EI575-6805	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROOF COVER=5PCS/KB	2	0	0	0	0	2	2	0
EI577-8409	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROOF COVER2(RECEIVED)=8PCS/KB	16	0	0	0	0	16	16	0
EI577-8406-3	1,797.00000	0.00000	0.00000			1,797.00000	1,797.00000	
	28,752.00	0.00	0.00	0.00	0.00	28,752.00	28,752.00	0.00
ROOF COVER2=10PCS/KB	26	0	0	0	0	26	26	0
EI577-8406	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROOF PUSHER	3	0	0	0	0	3	3	0
D5579-0045-1	580.00000	0.00000	0.00000			580.00000	580.00000	
	1,740.00	0.00	0.00	0.00	0.00	1,740.00	1,740.00	0.00
ROOF U/D=5PCS/KB	7	0	0	0	0	7	7	0
EI543-6830	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROOF=2PCS/KB	2	0	0	0	0	2	2	0
D2658-08-051	1,300.00000	0.00000	0.00000			1,300.00000	1,300.00000	
	2,600.00	0.00	0.00	0.00	0.00	2,600.00	2,600.00	0.00
ROTALY ACTUATER	2	0	0	0	0	2	2	0
CDRB2BW40-180S-R80	5,845.00000	0.00000	0.00000			5,845.00000	5,845.00000	
	11,690.00	0.00	0.00	0.00	0.00	11,690.00	11,690.00	0.00
ROTALY ACTUATOR	1	0	0	1	0	0	0	0
CRBU2Z15-BWS01-90	5,337.36000	0.00000	0.00000			5,337.36000	5,337.36000	
	5,337.36	0.00	0.00	5,337.36	0.00	0.00	0.00	0.00
ROTALY BRACKET SENSOR	6	0	0	0	0	6	6	0
P211060-1	657.91500	0.00000	0.00000			657.91500	657.91500	
	3,947.49	0.00	0.00	0.00	0.00	3,947.49	3,947.49	0.00
ROTARY ACTUATER	2	0	0	2	0	0	0	0
CDRB2BW20-180SZ	2,189.10000	0.00000	0.00000			2,189.10000	2,189.10000	
	4,378.20	0.00	0.00	4,378.20	0.00	0.00	0.00	0.00
ROTARY ACTUATER	3	1	0	0	0	4	4	0
CDRQ2BW15-90-DIH00199	8,727.00000	8,727.00000	0.00000			8,727.00000	8,727.00000	
	26,181.00	8,727.00	0.00	0.00	0.00	34,908.00	34,908.00	0.00
ROTARY ACTUATER	3	0	0	1	0	2	2	0
CRB2BW10-180SE	1,659.89333	0.00000	0.00000			1,659.89333	1,659.89333	
	4,979.68	0.00	0.00	1,659.89	0.00	3,319.79	3,319.79	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
ROTARY ACTUATER	4	0	0	0	0	4	4	0
CRB2BW20-180S	1,788.35500	0.00000	0.00000			1,788.35500	1,788.35500	
	7,153.42	0.00	0.00	0.00	0.00	7,153.42	7,153.42	0.00
ROTARY ACTUATER	3	0	0	0	0	3	3	0
CRB2BW20-90S	1,712.01333	0.00000	0.00000			1,712.01333	1,712.01333	
	5,136.04	0.00	0.00	0.00	0.00	5,136.04	5,136.04	0.00
ROTARY ACTUATER	3	0	0	0	0	3	3	0
PRN10S-180-90	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROTARY ACTUATER=2PCS/1KB	1	0	0	0	0	1	1	0
CRB2BW10-90D	3,487.30000	0.00000	0.00000			3,487.30000	3,487.30000	
	3,487.30	0.00	0.00	0.00	0.00	3,487.30	3,487.30	0.00
ROTARY ACTUATER=2PCS/1KB	8	0	0	0	0	8	8	0
PRN1S-180-90	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROTARY ACTUATER=2PCS/KB	6	0	0	3	0	3	3	0
CRB2BW15-180SZ	1,674.84667	0.00000	0.00000			1,674.84667	1,674.84667	
	10,049.08	0.00	0.00	5,024.54	0.00	5,024.54	5,024.54	0.00
ROTARY ACTUATER=2PCS/KB	3	0	0	0	0	3	3	0
CRB2BW20-270S	539.68000	0.00000	0.00000			539.68000	539.68000	
	1,619.04	0.00	0.00	0.00	0.00	1,619.04	1,619.04	0.00
ROTARY ACTUATER=4PCS/KB	7	0	0	0	0	7	7	0
CRB2BW10-90S	108.91286	0.00000	0.00000			108.91286	108.91286	
	762.39	0.00	0.00	0.00	0.00	762.39	762.39	0.00
ROTARY ACTUATOR	2	0	0	0	0	2	2	0
CDR2BW20-90SZ-R80	2,481.74000	0.00000	0.00000			2,481.74000	2,481.74000	
	4,963.48	0.00	0.00	0.00	0.00	4,963.48	4,963.48	0.00
ROTARY ACTUATOR	1	0	0	0	0	1	1	0
CDRB2BWU20-270S-R73L	5,417.31000	0.00000	0.00000			5,417.31000	5,417.31000	
	5,417.31	0.00	0.00	0.00	0.00	5,417.31	5,417.31	0.00
ROTARY ACTUATOR	2	0	0	0	0	2	2	0
CRB1BS63-190S	8,491.86000	0.00000	0.00000			8,491.86000	8,491.86000	
	16,983.72	0.00	0.00	0.00	0.00	16,983.72	16,983.72	0.00
ROTARY ACTUATOR	2	1	0	0	0	3	3	0
CRB2FT20-90DZ	8,124.00000	8,124.00000	0.00000			8,124.00000	8,124.00000	
	16,248.00	8,124.00	0.00	0.00	0.00	24,372.00	24,372.00	0.00
ROTARY ACTUATOR	3	0	0	1	0	2	2	0
CRBU2W10-90SZ	1,791.60333	0.00000	0.00000			1,791.60333	1,791.60333	
	5,374.81	0.00	0.00	1,791.60	0.00	3,583.21	3,583.21	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
ROTARY ACTUATOR	2	0	0	0	0	2	2	0
PRNA1S-90-45	5,370.00000	0.00000	0.00000			5,370.00000	5,370.00000	
	10,740.00	0.00	0.00	0.00	0.00	10,740.00	10,740.00	0.00
ROTARY ACTUATOR	2	0	0	0	0	2	2	0
PRNA3S-90-90S	5,400.00000	0.00000	0.00000			5,400.00000	5,400.00000	
	10,800.00	0.00	0.00	0.00	0.00	10,800.00	10,800.00	0.00
ROTARY ACTUATOR(2PCS/1KB)	2	0	0	0	0	2	2	0
CRBU2W15-90D	3,380.41500	0.00000	0.00000			3,380.41500	3,380.41500	
	6,760.83	0.00	0.00	0.00	0.00	6,760.83	6,760.83	0.00
ROTARY ACTUATOR=2PCS/KB	5	0	0	1	0	4	4	0
CRB2BW10-270S	1,666.69800	0.00000	0.00000			1,666.69800	1,666.69800	
	8,333.49	0.00	0.00	1,666.70	0.00	6,666.79	6,666.79	0.00
ROTARY ACTUATOR=3PCS/KB	17	0	0	0	0	17	17	0
CRB2BW15-90S	2,026.97235	0.00000	0.00000			2,026.97235	2,026.97235	
	34,458.53	0.00	0.00	0.00	0.00	34,458.53	34,458.53	0.00
ROTARY ACTURATOR	1	0	0	0	0	1	1	0
CDRB1BW50-180SE-R73	4,100.04000	0.00000	0.00000			4,100.04000	4,100.04000	
	4,100.04	0.00	0.00	0.00	0.00	4,100.04	4,100.04	0.00
ROTARY ACTURATOR	3	0	0	0	0	3	3	0
CRQ2BW15-90	3,473.25000	0.00000	0.00000			3,473.25000	3,473.25000	
	10,419.75	0.00	0.00	0.00	0.00	10,419.75	10,419.75	0.00
ROTARY ACTUTATOR	1	0	0	0	0	1	1	0
RS01-16B-180-RCA2	13,000.00000	0.00000	0.00000			13,000.00000	13,000.00000	
	13,000.00	0.00	0.00	0.00	0.00	13,000.00	13,000.00	0.00
ROTARY BASE	1	0	0	0	0	1	1	0
EVI601-9004-1	1,000.00000	0.00000	0.00000			1,000.00000	1,000.00000	
	1,000.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00
ROTARY CLAMP	3	0	0	0	0	3	3	0
MKB12-10LN	1,690.48333	0.00000	0.00000			1,690.48333	1,690.48333	
	5,071.45	0.00	0.00	0.00	0.00	5,071.45	5,071.45	0.00
ROTARY CLAMP CYLINDER(2PC/KB)	1	0	0	0	0	1	1	0
MKB12-10RN-A93	3,033.10000	0.00000	0.00000			3,033.10000	3,033.10000	
	3,033.10	0.00	0.00	0.00	0.00	3,033.10	3,033.10	0.00
ROTARY COVER	1	0	0	0	0	1	1	0
DVI601-9005-1	1,240.00000	0.00000	0.00000			1,240.00000	1,240.00000	
	1,240.00	0.00	0.00	0.00	0.00	1,240.00	1,240.00	0.00
ROTARY ENCODER	1	0	0	0	0	1	1	0
E6F-AB3C-C	10,560.26000	0.00000	0.00000			10,560.26000	10,560.26000	
	10,560.26	0.00	0.00	0.00	0.00	10,560.26	10,560.26	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
ROTARY ENCODER=2PCS/KB	6	0	0	0	0	6	6	0
E6B2-CWZ6C 360P/R 0.5M	2,138.54167	0.00000	0.00000			2,138.54167	2,138.54167	
	12,831.25	0.00	0.00	0.00	0.00	12,831.25	12,831.25	0.00
ROTARY ONE TOUCH J.=5PCS	20	0	0	0	0	20	20	0
KSH04-M5	177.36500	0.00000	0.00000			177.36500	177.36500	
	3,547.30	0.00	0.00	0.00	0.00	3,547.30	3,547.30	0.00
ROTARY SHAFT(4PCS/KB)	6	0	0	0	0	6	6	0
DN980-0431	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROTARY SHAFT(-WKC11-C11-K12-E1	1	0	0	0	0	1	1	0
SFRM8-58-F9-B7-P6-T9-S7-Q6	585.58000	0.00000	0.00000			585.58000	585.58000	
	585.58	0.00	0.00	0.00	0.00	585.58	585.58	0.00
ROTARY STAY	6	0	0	0	0	6	6	0
B-1453-2	243.47833	0.00000	0.00000			243.47833	243.47833	
	1,460.87	0.00	0.00	0.00	0.00	1,460.87	1,460.87	0.00
ROTARY STAY(1)	1	0	0	0	0	1	1	0
ROTARY STAY(1)	750.00000	0.00000	0.00000			750.00000	750.00000	
	750.00	0.00	0.00	0.00	0.00	750.00	750.00	0.00
ROTARY STAY(2)	2	0	0	0	0	2	2	0
ROTARY STAY(2)	260.00000	0.00000	0.00000			260.00000	260.00000	
	520.00	0.00	0.00	0.00	0.00	520.00	520.00	0.00
ROTARY STAY(3)	2	0	0	0	0	2	2	0
ROTARY STAY(3)	400.00000	0.00000	0.00000			400.00000	400.00000	
	800.00	0.00	0.00	0.00	0.00	800.00	800.00	0.00
ROTARY SWITCH	7	0	0	0	0	7	7	0
MR-A112	316.94571	0.00000	0.00000			316.94571	316.94571	
	2,218.62	0.00	0.00	0.00	0.00	2,218.62	2,218.62	0.00
ROTARY SWITCH	3	0	0	0	0	3	3	0
MR-A206	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROTARY SWITCH	2	0	0	0	0	2	2	0
MRX-108	349.55500	0.00000	0.00000			349.55500	349.55500	
	699.11	0.00	0.00	0.00	0.00	699.11	699.11	0.00
ROTATION UNIT	1	0	0	0	0	1	1	0
ASSEMBLY PART	9,000.00000	0.00000	0.00000			9,000.00000	9,000.00000	
	9,000.00	0.00	0.00	0.00	0.00	9,000.00	9,000.00	0.00
ROTER (1)	4	0	0	0	0	4	4	0
EFI73C-3579-2*1	1,313.77750	0.00000	0.00000			1,313.77750	1,313.77750	
	5,255.11	0.00	0.00	0.00	0.00	5,255.11	5,255.11	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
ROTOR CONNECTOR 2=2PCS/KB	6	4	0	3	0	7	7	0
EFI73C-3599-1	1,249.99500	1,250.00000	0.00000			1,249.99700	1,249.99700	
	7,499.97	5,000.00	0.00	3,749.99	0.00	8,749.98	8,749.98	0.00
ROTOR LOCK(4PCS/1KB)	1	0	0	0	0	1	1	0
EFI73C-3598	85.00000	0.00000	0.00000			85.00000	85.00000	
	85.00	0.00	0.00	0.00	0.00	85.00	85.00	0.00
ROTOR SHAFT IFLS=10PCS/KB	9	0	0	0	0	9	9	0
EI616-5006	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROTOR SHAFT IFLS=15PCS/KB	14	0	0	0	0	14	14	0
EI616-5092	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROTOR SHAFT IFLS=18PCS/KB	14	0	0	0	0	14	14	0
EI616-5164	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROTOR SHAFT(2)	8	0	0	0	0	8	8	0
EI616-5010	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROTOR STAY(2PCS/1KB)	5	0	0	0	0	5	5	0
EFI73C-3597-1	785.83200	0.00000	0.00000			785.83200	785.83200	
	3,929.16	0.00	0.00	0.00	0.00	3,929.16	3,929.16	0.00
ROUND CYLINDER	4	2	0	0	0	6	6	0
EG-6-10-M3-SA	3,420.00000	3,420.00000	0.00000			3,420.00000	3,420.00000	
	13,680.00	6,840.00	0.00	0.00	0.00	20,520.00	20,520.00	0.00
ROUND CYLINDER	3	0	0	0	0	3	3	0
EG-6-5-M3-SA	6,006.00000	0.00000	0.00000			6,006.00000	6,006.00000	
	18,018.00	0.00	0.00	0.00	0.00	18,018.00	18,018.00	0.00
ROUND SURFACE BUSH(10PCS)	16	0	0	3	0	13	13	0
SA1-8B	224.48188	0.00000	0.00000			224.48188	224.48188	
	3,591.71	0.00	0.00	673.45	0.00	2,918.26	2,918.26	0.00
RS232C BOARD	5	0	0	0	0	5	5	0
PCI-4646	10,600.52800	0.00000	0.00000			10,600.52800	10,600.52800	
	53,002.64	0.00	0.00	0.00	0.00	53,002.64	53,002.64	0.00
RUBBER CHUCK CLICK(10PCS/1KB)	32	0	0	0	0	32	32	0
TFT-TT-300-RUBBER	88.00250	0.00000	0.00000			88.00250	88.00250	
	2,816.08	0.00	0.00	0.00	0.00	2,816.08	2,816.08	0.00
Rubber Collet	40	0	0	0	0	40	40	0
RTA-080-080-NB(C) (80x80)	213.16400	0.00000	0.00000			213.16400	213.16400	
	8,526.56	0.00	0.00	0.00	0.00	8,526.56	8,526.56	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
RUBBER COLLET (5PCS/1KB)	31	0	0	0	0	31	31	0
EFI120-3028	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RUBBER COLLET HOLDER(5PCS/1KB)	9	0	0	0	0	9	9	0
EFI120-3024-1	600.00000	0.00000	0.00000			600.00000	600.00000	
	5,400.00	0.00	0.00	0.00	0.00	5,400.00	5,400.00	0.00
RUBBER COLLET(0.75x1.50)	100	20	0	0	0	120	120	0
R3-76-2E-C58	62.00000	62.00000	0.00000			62.00000	62.00000	
	6,200.00	1,240.00	0.00	0.00	0.00	7,440.00	7,440.00	0.00
RUBBER GASKET(MOQ.100PCS)	100	0	0	0	0	100	100	0
FOR VACUUM EJECTOR	367.10280	0.00000	0.00000			367.10280	367.10280	
	36,710.28	0.00	0.00	0.00	0.00	36,710.28	36,710.28	0.00
RUBBER HEATERS=2PCS/KB	4	0	0	0	0	4	4	0
MRHSF-200-55-V200-W80-F1000	3,241.88000	0.00000	0.00000			3,241.88000	3,241.88000	
	12,967.52	0.00	0.00	0.00	0.00	12,967.52	12,967.52	0.00
RUBBER PAD(TENGEN)	34	60	0	0	0	94	94	0
R3-08	56.00029	56.00000	0.00000			56.00011	56.00011	
	1,904.01	3,360.00	0.00	0.00	0.00	5,264.01	5,264.01	0.00
RUBBER PAD=10PCS/KB	135	40	0	0	0	175	175	0
R3-708	61.98067	62.00000	0.00000			61.98509	61.98509	
	8,367.39	2,480.00	0.00	0.00	0.00	10,847.39	10,847.39	0.00
RUBBER PART WHITE(MOQ.50PCS)	2	0	0	0	0	2	2	0
80.0000.7920	452.74500	0.00000	0.00000			452.74500	452.74500	
	905.49	0.00	0.00	0.00	0.00	905.49	905.49	0.00
RUBBER STOPPER(2PCS/1KB)	4	0	0	0	0	4	4	0
IMPR-01	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RUBBER TIP	80	0	0	0	0	80	80	0
13-034-01	200.00000	0.00000	0.00000			200.00000	200.00000	
	16,000.00	0.00	0.00	0.00	0.00	16,000.00	16,000.00	0.00
RUBBER TIP	20	0	0	0	0	20	20	0
R3-64	58.00000	0.00000	0.00000			58.00000	58.00000	
	1,160.00	0.00	0.00	0.00	0.00	1,160.00	1,160.00	0.00
RUBBER TIP	40	0	0	0	0	40	40	0
R3-65	57.50000	0.00000	0.00000			57.50000	57.50000	
	2,300.00	0.00	0.00	0.00	0.00	2,300.00	2,300.00	0.00
RUBBER TIP (No.)=50PCS/KB	140	0	0	0	0	140	140	0
R3-727-SC	64.13336	0.00000	0.00000			64.13336	64.13336	
	8,978.67	0.00	0.00	0.00	0.00	8,978.67	8,978.67	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
RUBBER TIP (No.20) MOQ:20PCS	120	0	0	0	0	120	120	0
R7M-0038-0-E	298.04675	0.00000	0.00000			298.04675	298.04675	
	35,765.61	0.00	0.00	0.00	0.00	35,765.61	35,765.61	0.00
RUBBER TIP (No.22)=20PCS/KB	40	140	0	100	0	80	80	0
R3-02-2E	56.00000	56.00000	0.00000			56.00000	56.00000	
	2,240.00	7,840.00	0.00	5,600.00	0.00	4,480.00	4,480.00	0.00
RUBBER TIP (No.23) MOQ:20PCS	60	80	0	100	0	40	40	0
R3-03-2E	56.00000	56.00000	0.00000			56.00000	56.00000	
	3,360.00	4,480.00	0.00	5,600.00	0.00	2,240.00	2,240.00	0.00
RUBBER TIP (No.24) MOQ:20PCS	100	60	0	40	0	120	120	0
R3-04-2E	56.00000	56.00000	0.00000			56.00000	56.00000	
	5,600.00	3,360.00	0.00	2,240.00	0.00	6,720.00	6,720.00	0.00
RUBBER TIP (No.25)=20PCS/KB	80	20	0	0	0	100	100	0
R3-06	56.01150	56.00000	0.00000			56.00920	56.00920	
	4,480.92	1,120.00	0.00	0.00	0.00	5,600.92	5,600.92	0.00
RUBBER TIP (No.26)	100	60	0	20	0	140	140	0
R3-08(PD)	56.00120	56.00000	0.00000			56.00075	56.00075	
	5,600.12	3,360.00	0.00	1,120.01	0.00	7,840.11	7,840.11	0.00
RUBBER TIP (No.27) MOQ:20PCS	100	0	0	0	0	100	100	0
R3-09	56.03350	0.00000	0.00000			56.03350	56.03350	
	5,603.35	0.00	0.00	0.00	0.00	5,603.35	5,603.35	0.00
RUBBER TIP (No.28) MOQ:20PCS	80	20	0	0	0	100	100	0
R3-10	56.78863	56.00000	0.00000			56.63090	56.63090	
	4,543.09	1,120.00	0.00	0.00	0.00	5,663.09	5,663.09	0.00
RUBBER TIP (No.29)=20PCS/KB	80	0	0	20	0	60	60	0
R3-11-2E	62.04725	0.00000	0.00000			62.04725	62.04725	
	4,963.78	0.00	0.00	1,240.94	0.00	3,722.84	3,722.84	0.00
RUBBER TIP (No.30)	60	0	0	0	0	60	60	0
R3-12-2E	62.00000	0.00000	0.00000			62.00000	62.00000	
	3,720.00	0.00	0.00	0.00	0.00	3,720.00	3,720.00	0.00
RUBBER TIP (No.31) MOQ:20PCS	80	20	0	20	0	80	80	0
R3-13-2E	68.00563	68.00000	0.00000			68.00450	68.00450	
	5,440.45	1,360.00	0.00	1,360.09	0.00	5,440.36	5,440.36	0.00
RUBBER TIP (No.32)=20PCS/KB	98	0	0	0	0	98	98	0
R3-14-2E	69.85000	0.00000	0.00000			69.85000	69.85000	
	6,845.30	0.00	0.00	0.00	0.00	6,845.30	6,845.30	0.00
RUBBER TIP (No.33)=20PCS/KB	80	0	0	0	0	80	80	0
R3-15-2E	69.85000	0.00000	0.00000			69.85000	69.85000	
	5,588.00	0.00	0.00	0.00	0.00	5,588.00	5,588.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
RUBBER TIP (No.34)=20PCS/KB	80	0	0	0	0	80	80	0
R3-16-2E	69.35938	0.00000	0.00000			69.35938	69.35938	
	5,548.75	0.00	0.00	0.00	0.00	5,548.75	5,548.75	0.00
RUBBER TIP (No.35)=20PCS/KB	80	0	0	0	0	80	80	0
R3-17	59.75000	0.00000	0.00000			59.75000	59.75000	
	4,780.00	0.00	0.00	0.00	0.00	4,780.00	4,780.00	0.00
RUBBER TIP (No.37)	40	140	0	60	0	120	120	0
R3-31-2E-C46	62.00000	62.00000	0.00000			62.00000	62.00000	
	2,480.00	8,680.00	0.00	3,720.00	0.00	7,440.00	7,440.00	0.00
RUBBER TIP (No.38)=20PCS/KB	60	60	0	60	0	60	60	0
R3-107	56.00000	56.00000	0.00000			56.00000	56.00000	
	3,360.00	3,360.00	0.00	3,360.00	0.00	3,360.00	3,360.00	0.00
RUBBER TIP (No.39) MOQ:20PCS	100	0	0	20	0	80	80	0
R1-080-100	148.00000	0.00000	0.00000			148.00000	148.00000	
	14,800.00	0.00	0.00	2,960.00	0.00	11,840.00	11,840.00	0.00
RUBBER TIP (No.40) MOQ:20PCS	40	40	0	20	0	60	60	0
R3-134	56.00000	56.00000	0.00000			56.00000	56.00000	
	2,240.00	2,240.00	0.00	1,120.00	0.00	3,360.00	3,360.00	0.00
RUBBER TIP (No.41) MOQ:20PCS	80	0	0	0	0	80	80	0
R3-38-2E	64.68000	0.00000	0.00000			64.68000	64.68000	
	5,174.40	0.00	0.00	0.00	0.00	5,174.40	5,174.40	0.00
RUBBER TIP (No.42) MOQ:20PCS	40	20	0	20	0	40	40	0
R3-60-2E	66.91825	66.00000	0.00000			66.61217	66.61217	
	2,676.73	1,320.00	0.00	1,332.24	0.00	2,664.49	2,664.49	0.00
RUBBER TIP (No.42) MOQ:20PCS	240	0	0	0	0	240	240	0
R3-62-2E	62.00000	0.00000	0.00000			62.00000	62.00000	
	14,880.00	0.00	0.00	0.00	0.00	14,880.00	14,880.00	0.00
RUBBER TIP (No.44) MOQ:20PCS	80	20	0	20	0	80	80	0
R3-75-2E	62.00000	62.00000	0.00000			62.00000	62.00000	
	4,960.00	1,240.00	0.00	1,240.00	0.00	4,960.00	4,960.00	0.00
RUBBER TIP (No.45) MOQ:20PCS	160	0	0	0	0	160	160	0
R3-74-2E	62.20506	0.00000	0.00000			62.20506	62.20506	
	9,952.81	0.00	0.00	0.00	0.00	9,952.81	9,952.81	0.00
RUBBER TIP (No.58)=20PCS/KB	60	0	0	0	0	60	60	0
R1A-030-060	162.11417	0.00000	0.00000			162.11417	162.11417	
	9,726.85	0.00	0.00	0.00	0.00	9,726.85	9,726.85	0.00
RUBBER TIP (No.60)	160	0	0	20	0	140	140	0
R3-144-E	56.00000	0.00000	0.00000			56.00000	56.00000	
	8,960.00	0.00	0.00	1,120.00	0.00	7,840.00	7,840.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
RUBBER TIP (No 21)Map=50PCS/KB	100	140	0	140	0	100	100	0
R3-716-SC	62.00000	62.00000	0.00000			62.00000	62.00000	
	6,200.00	8,680.00	0.00	8,680.00	0.00	6,200.00	6,200.00	0.00
RUBBER TIP (SIZE:0.50X2.0 MM.)	60	0	0	30	0	30	30	0
RNAR-005002002	450.00000	0.00000	0.00000			450.00000	450.00000	
	27,000.00	0.00	0.00	13,500.00	0.00	13,500.00	13,500.00	0.00
RUBBER TIP MOQ:20PCS	20	0	0	0	0	20	20	0
R3-99	58.00000	0.00000	0.00000			58.00000	58.00000	
	1,160.00	0.00	0.00	0.00	0.00	1,160.00	1,160.00	0.00
RUBBER TIP R3:0.19x0.295	20	0	0	0	0	20	20	0
R3-42	60.00000	0.00000	0.00000			60.00000	60.00000	
	1,200.00	0.00	0.00	0.00	0.00	1,200.00	1,200.00	0.00
RUBBER TIP R3:0.236x0.354	40	0	0	0	0	40	40	0
R3-43	60.00000	0.00000	0.00000			60.00000	60.00000	
	2,400.00	0.00	0.00	0.00	0.00	2,400.00	2,400.00	0.00
RUBBER TIP R3:0.276x0.413	20	0	0	0	0	20	20	0
R3-44	60.00000	0.00000	0.00000			60.00000	60.00000	
	1,200.00	0.00	0.00	0.00	0.00	1,200.00	1,200.00	0.00
RUBBER TIP SIZE:0.118x0.177"	40	0	0	0	0	40	40	0
R3-39-2E (NW.17.12.27.3083)	60.00000	0.00000	0.00000			60.00000	60.00000	
	2,400.00	0.00	0.00	0.00	0.00	2,400.00	2,400.00	0.00
RUBBER TIP SIZE:0.150x0.179"	20	0	0	0	0	20	20	0
R3-139-2E (NW.17.12.27.3083)	60.00000	0.00000	0.00000			60.00000	60.00000	
	1,200.00	0.00	0.00	0.00	0.00	1,200.00	1,200.00	0.00
RUBBER TIP SIZE:0.394x0.394"	37	0	0	0	0	37	37	0
R3-18(NW.17.12.27.3083)	60.00000	0.00000	0.00000			60.00000	60.00000	
	2,220.00	0.00	0.00	0.00	0.00	2,220.00	2,220.00	0.00
RUBBER TIP SIZE:240X300 MILS.	20	0	0	0	0	20	20	0
R1-240-300	163.00000	0.00000	0.00000			163.00000	163.00000	
	3,260.00	0.00	0.00	0.00	0.00	3,260.00	3,260.00	0.00
RUBBER TIP SIZE:3.0X6.0 MM.	100	0	0	0	0	100	100	0
R3-63-2E	62.00000	0.00000	0.00000			62.00000	62.00000	
	6,200.00	0.00	0.00	0.00	0.00	6,200.00	6,200.00	0.00
RUBBER TIP SIZE:6.00MM.	40	0	0	0	0	40	40	0
R3-714-SC	64.00000	0.00000	0.00000			64.00000	64.00000	
	2,560.00	0.00	0.00	0.00	0.00	2,560.00	2,560.00	0.00
RUBBER TIP(0.039INC/1MM)=40PC	80	40	0	0	0	120	120	0
R3-702	60.00000	60.00000	0.00000			60.00000	60.00000	
	4,800.00	2,400.00	0.00	0.00	0.00	7,200.00	7,200.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
RUBBER TIP(1.0x1.0mm.)40PCS/KB	80	0	0	0	0	80	80	0
R7F-0100-0100-0	180.00000	0.00000	0.00000			180.00000	180.00000	
	14,400.00	0.00	0.00	0.00	0.00	14,400.00	14,400.00	0.00
RUBBER TIP(No.22)=40PCS/KB	136	0	0	0	0	136	136	0
R3-02-2E (PM)	56.00125	0.00000	0.00000			56.00125	56.00125	
	7,616.17	0.00	0.00	0.00	0.00	7,616.17	7,616.17	0.00
RUBBER TIP(NO.29)MOQ:20	45	20	0	20	0	45	45	0
R3-11-2E(FT)	62.00000	62.00000	0.00000			62.00000	62.00000	
	2,790.00	1,240.00	0.00	1,240.00	0.00	2,790.00	2,790.00	0.00
RUBBER TIP(No.59)(17-0523)	100	0	0	20	0	80	80	0
R3-73	56.00000	0.00000	0.00000			56.00000	56.00000	
	5,600.00	0.00	0.00	1,120.00	0.00	4,480.00	4,480.00	0.00
RUBBER TIP(SIZE:0.75X2.00 MM.)	60	0	0	20	0	40	40	0
R3-118	60.00000	0.00000	0.00000			60.00000	60.00000	
	3,600.00	0.00	0.00	1,200.00	0.00	2,400.00	2,400.00	0.00
RUBBER TIP=20PCS/KB	119	0	0	9	0	110	110	0
13-034B-46(2.0x2.0MM.)	275.00000	0.00000	0.00000			275.00000	275.00000	
	32,725.00	0.00	0.00	2,475.00	0.00	30,250.00	30,250.00	0.00
RUBBER TIP=20PCS/KB	20	0	0	0	0	20	20	0
R3-67	58.00000	0.00000	0.00000			58.00000	58.00000	
	1,160.00	0.00	0.00	0.00	0.00	1,160.00	1,160.00	0.00
RUBBER TIP=40PCS/KB	120	40	0	20	0	140	140	0
R3-01-E	56.00000	56.00000	0.00000			56.00000	56.00000	
	6,720.00	2,240.00	0.00	1,120.00	0.00	7,840.00	7,840.00	0.00
RUBBER TIP=40PCS/KB	90	0	0	0	0	90	90	0
R3-703	62.00000	0.00000	0.00000			62.00000	62.00000	
	5,580.00	0.00	0.00	0.00	0.00	5,580.00	5,580.00	0.00
RUBBER TIP=40PCS/KB	40	20	0	0	0	60	60	0
R3-719	56.02100	56.00000	0.00000			56.01400	56.01400	
	2,240.84	1,120.00	0.00	0.00	0.00	3,360.84	3,360.84	0.00
RUBBER TIP=40PCS/KB	60	40	0	15	0	85	85	0
R3-721-E	56.00000	56.00000	0.00000			56.00000	56.00000	
	3,360.00	2,240.00	0.00	840.00	0.00	4,760.00	4,760.00	0.00
RUBBER TIP=40PCS/KB	48	0	0	0	0	48	48	0
R3-731-E	58.00000	0.00000	0.00000			58.00000	58.00000	
	2,784.00	0.00	0.00	0.00	0.00	2,784.00	2,784.00	0.00
RUBBER TIP=60PCS/KB	99	0	0	0	0	99	99	0
R3-10(PP.13.9.20.6864)	60.20000	0.00000	0.00000			60.20000	60.20000	
	5,959.80	0.00	0.00	0.00	0.00	5,959.80	5,959.80	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
RUBBER TRIP (17-0368)	40	0	0	0	0	40	40	0
HTR3-62	150.00000	0.00000	0.00000			150.00000	150.00000	
	6,000.00	0.00	0.00	0.00	0.00	6,000.00	6,000.00	0.00
RUBBER TRIP SIZE: 1.5x2.00 mm.	60	40	0	20	0	80	80	0
HTR3-107	150.00000	150.00000	0.00000			150.00000	150.00000	
	9,000.00	6,000.00	0.00	3,000.00	0.00	12,000.00	12,000.00	0.00
RUBBER TRIP SIZE: 2.5x6.0 mm.	80	0	0	0	0	80	80	0
HTR3-99	150.00000	0.00000	0.00000			150.00000	150.00000	
	12,000.00	0.00	0.00	0.00	0.00	12,000.00	12,000.00	0.00
RUBBER TRIP SIZE:0.51x1.27 mm.	60	0	0	0	0	60	60	0
HTR3-144	150.00000	0.00000	0.00000			150.00000	150.00000	
	9,000.00	0.00	0.00	0.00	0.00	9,000.00	9,000.00	0.00
RUBBER TRIP SIZE:0.75x0.75 mm.	80	0	0	20	0	60	60	0
HTR3-01	150.00000	0.00000	0.00000			150.00000	150.00000	
	12,000.00	0.00	0.00	3,000.00	0.00	9,000.00	9,000.00	0.00
RUBBER TRIP SIZE:0.75x1.25 mm.	80	0	0	0	0	80	80	0
RHAR-007501251	460.00000	0.00000	0.00000			460.00000	460.00000	
	36,800.00	0.00	0.00	0.00	0.00	36,800.00	36,800.00	0.00
RUBBER TRIP SIZE:0.75x2.50 mm.	80	0	0	0	0	80	80	0
RHAR-007502501	460.00000	0.00000	0.00000			460.00000	460.00000	
	36,800.00	0.00	0.00	0.00	0.00	36,800.00	36,800.00	0.00
RUBBER TRIP SIZE:1.00x1.50 mm.	40	0	0	0	0	40	40	0
HTR3-31	150.00000	0.00000	0.00000			150.00000	150.00000	
	6,000.00	0.00	0.00	0.00	0.00	6,000.00	6,000.00	0.00
RUBBER TRIP SIZE:1.00x2.00 mm.	60	0	0	0	0	60	60	0
HTR3-73	150.00000	0.00000	0.00000			150.00000	150.00000	
	9,000.00	0.00	0.00	0.00	0.00	9,000.00	9,000.00	0.00
RUBBER TRIP SIZE:1.00x3.00 mm.	60	0	0	0	0	60	60	0
RHAR-010003001	460.00000	0.00000	0.00000			460.00000	460.00000	
	27,600.00	0.00	0.00	0.00	0.00	27,600.00	27,600.00	0.00
RUBBER TRIP SIZE:1.25x1.25 mm.	20	100	0	40	0	80	80	0
HTR3-03	150.00000	150.00000	0.00000			150.00000	150.00000	
	3,000.00	15,000.00	0.00	6,000.00	0.00	12,000.00	12,000.00	0.00
RUBBER TRIP SIZE:1.25x1.75 mm.	80	0	0	0	0	80	80	0
RHAR-012501751	460.00000	0.00000	0.00000			460.00000	460.00000	
	36,800.00	0.00	0.00	0.00	0.00	36,800.00	36,800.00	0.00
RUBBER TRIP SIZE:1.25x2.50 mm.	60	0	0	0	0	60	60	0
HTR3-74	150.00000	0.00000	0.00000			150.00000	150.00000	
	9,000.00	0.00	0.00	0.00	0.00	9,000.00	9,000.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
RUBBER TRIP SIZE:1.50x3.00 mm.	60	0	0	0	0	60	60	0
HTR3-75(1.50x3.00 mm.)	137.00000	0.00000	0.00000			137.00000	137.00000	
	8,220.00	0.00	0.00	0.00	0.00	8,220.00	8,220.00	0.00
RUBBER TRIP SIZE:1.75x1.75 mm.	60	40	0	40	0	60	60	0
HTR3-05	150.00000	150.00000	0.00000			150.00000	150.00000	
	9,000.00	6,000.00	0.00	6,000.00	0.00	9,000.00	9,000.00	0.00
RUBBER TRIP SIZE:1.75x2.25 mm.	20	60	0	20	0	60	60	0
RHAR-017502251	460.00000	460.00000	0.00000			460.00000	460.00000	
	9,200.00	27,600.00	0.00	9,200.00	0.00	27,600.00	27,600.00	0.00
RUBBER TRIP SIZE:1.75x3.50 mm.	80	0	0	0	0	80	80	0
RHAR-017503501	460.00000	0.00000	0.00000			460.00000	460.00000	
	36,800.00	0.00	0.00	0.00	0.00	36,800.00	36,800.00	0.00
RUBBER TRIP SIZE:2.00x2.00 mm.	20	40	0	20	0	40	40	0
HTR3-06	150.00000	150.00000	0.00000			150.00000	150.00000	
	3,000.00	6,000.00	0.00	3,000.00	0.00	6,000.00	6,000.00	0.00
RUBBER TRIP SIZE:2.00x2.54 mm.	60	0	0	20	0	40	40	0
HTR3-132	150.00000	0.00000	0.00000			150.00000	150.00000	
	9,000.00	0.00	0.00	3,000.00	0.00	6,000.00	6,000.00	0.00
RUBBER TRIP SIZE:2.00x3.00 mm.	40	0	0	0	0	40	40	0
HTR3-35	150.00000	0.00000	0.00000			150.00000	150.00000	
	6,000.00	0.00	0.00	0.00	0.00	6,000.00	6,000.00	0.00
RUBBER TRIP SIZE:2.00x4.00 mm.	60	0	0	0	0	60	60	0
HTR3-60	150.00000	0.00000	0.00000			150.00000	150.00000	
	9,000.00	0.00	0.00	0.00	0.00	9,000.00	9,000.00	0.00
RUBBER TRIP SIZE:2.25x2.25 mm.	40	40	0	20	0	60	60	0
HTR3-07	150.00000	150.00000	0.00000			150.00000	150.00000	
	6,000.00	6,000.00	0.00	3,000.00	0.00	9,000.00	9,000.00	0.00
RUBBER TRIP SIZE:2.25x2.75 mm.	60	0	0	20	0	40	40	0
HTR3-134	150.00000	0.00000	0.00000			150.00000	150.00000	
	9,000.00	0.00	0.00	3,000.00	0.00	6,000.00	6,000.00	0.00
RUBBER TRIP SIZE:2.25x4.50 mm.	120	0	0	0	0	120	120	0
RHAR-022504501	460.00000	0.00000	0.00000			460.00000	460.00000	
	55,200.00	0.00	0.00	0.00	0.00	55,200.00	55,200.00	0.00
RUBBER TRIP SIZE:2.50x2.50 mm.	40	20	0	20	0	40	40	0
HTR3-08	150.00000	150.00000	0.00000			150.00000	150.00000	
	6,000.00	3,000.00	0.00	3,000.00	0.00	6,000.00	6,000.00	0.00
RUBBER TRIP SIZE:2.50x3.50 mm.	60	20	0	20	0	60	60	0
RHAR-025003501	460.00000	460.00000	0.00000			460.00000	460.00000	
	27,600.00	9,200.00	0.00	9,200.00	0.00	27,600.00	27,600.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
RUBBER TRIP SIZE:3.00x3.00 mm.	90	0	0	20	0	70	70	0
HTR3-09	150.00000	0.00000	0.00000			150.00000	150.00000	
	13,500.00	0.00	0.00	3,000.00	0.00	10,500.00	10,500.00	0.00
RUBBER TRIP SIZE:3.00x6.00 mm.	60	0	0	0	0	60	60	0
HTR3-63	169.44433	0.00000	0.00000			169.44433	169.44433	
	10,166.66	0.00	0.00	0.00	0.00	10,166.66	10,166.66	0.00
RUBBER TRIP SIZE:3.30x4.50 mm.	60	0	0	0	0	60	60	0
HTR3-138	150.00000	0.00000	0.00000			150.00000	150.00000	
	9,000.00	0.00	0.00	0.00	0.00	9,000.00	9,000.00	0.00
RUBBER TRIP SIZE:3.50x3.50 mm.	60	20	0	0	0	80	80	0
HTR3-10	150.00000	150.00000	0.00000			150.00000	150.00000	
	9,000.00	3,000.00	0.00	0.00	0.00	12,000.00	12,000.00	0.00
RUBBER TRIP SIZE:3.50x5.00 mm.	80	0	0	0	0	80	80	0
RHAR-035005001	460.00000	0.00000	0.00000			460.00000	460.00000	
	36,800.00	0.00	0.00	0.00	0.00	36,800.00	36,800.00	0.00
RUBBER TRIP SIZE:3.50x7.00 mm.	40	0	0	0	0	40	40	0
HTR3-64	150.00000	0.00000	0.00000			150.00000	150.00000	
	6,000.00	0.00	0.00	0.00	0.00	6,000.00	6,000.00	0.00
RUBBER TRIP SIZE:4.00x4.00 mm.	56	0	0	0	0	56	56	0
HTR3-11	150.00000	0.00000	0.00000			150.00000	150.00000	
	8,400.00	0.00	0.00	0.00	0.00	8,400.00	8,400.00	0.00
RUBBER TRIP SIZE:4.00x8.00 mm.	40	0	0	0	0	40	40	0
HTR3-65	150.00000	0.00000	0.00000			150.00000	150.00000	
	6,000.00	0.00	0.00	0.00	0.00	6,000.00	6,000.00	0.00
RUBBER TRIP SIZE:4.05x5.05 mm.	60	0	0	20	0	40	40	0
HTR3-140	150.00000	0.00000	0.00000			150.00000	150.00000	
	9,000.00	0.00	0.00	3,000.00	0.00	6,000.00	6,000.00	0.00
RUBBER TRIP SIZE:6.0x6.0 mm.	79	0	0	0	0	79	79	0
HTR3-14	150.00000	0.00000	0.00000			150.00000	150.00000	
	11,850.00	0.00	0.00	0.00	0.00	11,850.00	11,850.00	0.00
RUBBER TRIP SIZE:8.00x8.00 mm.	60	0	0	0	0	60	60	0
HTR3-16	150.00000	0.00000	0.00000			150.00000	150.00000	
	9,000.00	0.00	0.00	0.00	0.00	9,000.00	9,000.00	0.00
RUBBER TRIP(ID:0.20 OD:0.40mm)	60	0	0	0	0	60	60	0
RHAF-00401	320.00000	0.00000	0.00000			320.00000	320.00000	
	19,200.00	0.00	0.00	0.00	0.00	19,200.00	19,200.00	0.00
RUBBER TRIP(ID:0.40 OD:0.60mm)	60	0	0	0	0	60	60	0
RHAF-00601	320.00000	0.00000	0.00000			320.00000	320.00000	
	19,200.00	0.00	0.00	0.00	0.00	19,200.00	19,200.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
RUBBER TRIP:7.00x7.00(17-0689)	60	0	0	0	0	60	60	0
HTR3-15	150.00000	0.00000	0.00000			150.00000	150.00000	
	9,000.00	0.00	0.00	0.00	0.00	9,000.00	9,000.00	0.00
RUBBER TRIP=40PCS/KB	120	40	0	0	0	160	160	0
R3-05	56.00117	56.00000	0.00000			56.00088	56.00088	
	6,720.14	2,240.00	0.00	0.00	0.00	8,960.14	8,960.14	0.00
RUBBER VACUUM CHUCK=10PCS/KB	10	0	0	0	0	10	10	0
A10.81.00.00.55	976.32800	0.00000	0.00000			976.32800	976.32800	
	9,763.28	0.00	0.00	0.00	0.00	9,763.28	9,763.28	0.00
RUBBER WASHER(4PCS/KB)	7	0	0	0	0	7	7	0
FWRBF-D16-V10-T3	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RUBBER(100PCS/KB)	98	0	0	25	0	73	73	0
B-40 / STAEDTLER (Small)	7.00000	0.00000	0.00000			7.00000	7.00000	
	686.00	0.00	0.00	175.00	0.00	511.00	511.00	0.00
RUBBER-TIP 6.00X6.00 12 12C	40	0	0	0	0	40	40	0
800001455(MOQ 20 EA)	1,010.66900	0.00000	0.00000			1,010.66900	1,010.66900	
	40,426.76	0.00	0.00	0.00	0.00	40,426.76	40,426.76	0.00
RUBY CAPSREW=5PCS/KB	10	0	0	0	0	10	10	0
EZ131-8917	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RULER(50PCS/KB)	42	0	0	0	0	42	42	0
12INCH STAINLESS	18.00000	0.00000	0.00000			18.00000	18.00000	
	756.00	0.00	0.00	0.00	0.00	756.00	756.00	0.00
RUNNER FLEX(2SET/1KB)	4	0	0	0	0	4	4	0
15.4-038-10-14B(SET)	1,023.87500	0.00000	0.00000			1,023.87500	1,023.87500	
	4,095.50	0.00	0.00	0.00	0.00	4,095.50	4,095.50	0.00
RUNNER FLEX=10PCS/KB	8	0	0	0	0	8	8	0
114.3.1PZ	176.21375	0.00000	0.00000			176.21375	176.21375	
	1,409.71	0.00	0.00	0.00	0.00	1,409.71	1,409.71	0.00
RUNNING FLEX JOINT(10SET/KB)	17	0	0	0	0	17	17	0
114.3.12PZ (LMS-61/08-073)	264.86059	0.00000	0.00000			264.86059	264.86059	
	4,502.63	0.00	0.00	0.00	0.00	4,502.63	4,502.63	0.00
S.S.S M2X3MM CUP PONT BO	30	0	0	0	0	30	30	0
72752-0020-003	17.04933	0.00000	0.00000			17.04933	17.04933	
	511.48	0.00	0.00	0.00	0.00	511.48	511.48	0.00
S.S.S M4X10MM CUP POINT(40/KB)	100	0	0	0	0	100	100	0
72752-0040-025	13.85000	0.00000	0.00000			13.85000	13.85000	
	1,385.00	0.00	0.00	0.00	0.00	1,385.00	1,385.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
S/P CUT DIE(A)(SANTEC)(REW)	2	0	0	0	0	2	2	0
SSOP-B28 T105(REW)	2,200.00000	0.00000	0.00000			2,200.00000	2,200.00000	
	4,400.00	0.00	0.00	0.00	0.00	4,400.00	4,400.00	0.00
S/P CUT DIE(A)(SANTEC)=2PCS	2	0	0	0	0	2	2	0
SSOP-B28 T105	9,750.00000	0.00000	0.00000			9,750.00000	9,750.00000	
	19,500.00	0.00	0.00	0.00	0.00	19,500.00	19,500.00	0.00
SAFETY DOOR SWITCH OMRON	2	0	0	0	0	2	2	0
D4NL-4EFA-B	3,800.00000	0.00000	0.00000			3,800.00000	3,800.00000	
	7,600.00	0.00	0.00	0.00	0.00	7,600.00	7,600.00	0.00
SAFETY DOOR SWITCH=4PCS/KB	7	0	0	0	0	7	7	0
D4GL-4QFA-A	5,200.00000	0.00000	0.00000			5,200.00000	5,200.00000	
	36,400.00	0.00	0.00	0.00	0.00	36,400.00	36,400.00	0.00
SAFETY LIGHT CURTAIN/(SENSOR)	1	0	0	0	0	1	1	0
SL-C36H(2pcs/set)	57,680.00000	0.00000	0.00000			57,680.00000	57,680.00000	
	57,680.00	0.00	0.00	0.00	0.00	57,680.00	57,680.00	0.00
SAFETY RELAY	2	0	0	0	0	2	2	0
301.809.995030	8,592.87000	0.00000	0.00000			8,592.87000	8,592.87000	
	17,185.74	0.00	0.00	0.00	0.00	17,185.74	17,185.74	0.00
SAFETY RELAY	2	0	0	0	0	2	2	0
XPSAF5130	10,750.00000	0.00000	0.00000			10,750.00000	10,750.00000	
	21,500.00	0.00	0.00	0.00	0.00	21,500.00	21,500.00	0.00
SAFETY SWITCH	2	0	0	0	0	2	2	0
PSEN cs3.1n 1Switch	4,100.00000	0.00000	0.00000			4,100.00000	4,100.00000	
	8,200.00	0.00	0.00	0.00	0.00	8,200.00	8,200.00	0.00
SAFETY SWITCH LOCK DOOR	2	0	0	0	0	2	2	0
HS9Z-A65(EDS)	312.64000	0.00000	0.00000			312.64000	312.64000	
	625.28	0.00	0.00	0.00	0.00	625.28	625.28	0.00
SAFETY SWITCH(BNS 260-11/01)	1	0	0	0	0	1	1	0
301.801.99628	7,534.58000	0.00000	0.00000			7,534.58000	7,534.58000	
	7,534.58	0.00	0.00	0.00	0.00	7,534.58	7,534.58	0.00
SAFTY BAR	1	0	0	0	0	1	1	0
EFI73C-7031	450.00000	0.00000	0.00000			450.00000	450.00000	
	450.00	0.00	0.00	0.00	0.00	450.00	450.00	0.00
SAFTY DOOR SW.	2	0	0	0	0	2	2	0
D4NL-4CFG-B	3,800.00000	0.00000	0.00000			3,800.00000	3,800.00000	
	7,600.00	0.00	0.00	0.00	0.00	7,600.00	7,600.00	0.00
SAFTY DOOR SWITCH	2	0	0	0	0	2	2	0
HS6E-M7Y4B05-G	4,673.16000	0.00000	0.00000			4,673.16000	4,673.16000	
	9,346.32	0.00	0.00	0.00	0.00	9,346.32	9,346.32	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SAFTY DOOR SWITCH	2	0	0	0	0	2	2	0
HS6E-M7Y4B05-G(EDS)	4,649.08500	0.00000	0.00000			4,649.08500	4,649.08500	
	9,298.17	0.00	0.00	0.00	0.00	9,298.17	9,298.17	0.00
SATELLITE TABLE	2	0	0	0	0	2	2	0
KE11-2001	35,644.64000	0.00000	0.00000			35,644.64000	35,644.64000	
	71,289.28	0.00	0.00	0.00	0.00	71,289.28	71,289.28	0.00
SATELLITE TABLE	2	0	0	0	0	2	2	0
KE11-2001(PM2TBL-E00000236)	75,626.28000	0.00000	0.00000			75,626.28000	75,626.28000	
	151,252.56	0.00	0.00	0.00	0.00	151,252.56	151,252.56	0.00
SCALE LIF 902W	3	1	0	0	0	4	4	0
19033-6035-322	5,216.70667	4,956.12000	0.00000			5,151.56000	5,151.56000	
	15,650.12	4,956.12	0.00	0.00	0.00	20,606.24	20,606.24	0.00
SCALE(20PCS/KB)	28	0	0	1	0	27	27	0
150MM(SHINWA)	84.99964	0.00000	0.00000			84.99964	84.99964	
	2,379.99	0.00	0.00	85.00	0.00	2,294.99	2,294.99	0.00
SCANNER	1	0	0	0	0	1	1	0
1900GSR-2 SCANNER(ONLY)	7,500.00000	0.00000	0.00000			7,500.00000	7,500.00000	
	7,500.00	0.00	0.00	0.00	0.00	7,500.00	7,500.00	0.00
SCISSORS ESD 18CM.(MOQ:20PCS)	20	0	0	0	0	20	20	0
56PDGESDSCS18	220.00000	0.00000	0.00000			220.00000	220.00000	
	4,400.00	0.00	0.00	0.00	0.00	4,400.00	4,400.00	0.00
SCISSORS(20PCS/KB)	2	36	0	2	0	36	36	0
7.5" BARBARIAN HEAD	62.04000	65.00000	0.00000			64.84421	64.84421	
	124.08	2,340.00	0.00	129.69	0.00	2,334.39	2,334.39	0.00
SCORE NOZZLE	1	0	0	0	0	1	1	0
MOELPA03	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SCOTCH TAPE 3M(100PCS/KB)	36	160	0	12	0	184	184	0
NO.810 (3/4 INCH)	68.00000	68.00000	0.00000			68.00000	68.00000	
	2,448.00	10,880.00	0.00	816.00	0.00	12,512.00	12,512.00	0.00
SCOTCH TAPE 3M(50ROLL/KB)	54	60	0	48	0	66	66	0
NO.600(18MM*33MM)	54.00000	54.00000	0.00000			54.00000	54.00000	
	2,916.00	3,240.00	0.00	2,592.00	0.00	3,564.00	3,564.00	0.00
SCREW AUX=5PCS/KB	5	0	0	0	0	5	5	0
042.277.950661	2,284.66600	0.00000	0.00000			2,284.66600	2,284.66600	
	11,423.33	0.00	0.00	0.00	0.00	11,423.33	11,423.33	0.00
SCREW IRON STAND TO252	17	0	0	0	0	17	17	0
EI595-6312	556.00000	0.00000	0.00000			556.00000	556.00000	
	9,452.00	0.00	0.00	0.00	0.00	9,452.00	9,452.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SCREW PLASTIC=50PCS/KB	113	0	0	0	0	113	113	0
M3x12mm	5.50000	0.00000	0.00000			5.50000	5.50000	
	621.50	0.00	0.00	0.00	0.00	621.50	621.50	0.00
SCREW PLASTIC=50PCS/KB	100	0	0	0	0	100	100	0
M4x12mm	7.50000	0.00000	0.00000			7.50000	7.50000	
	750.00	0.00	0.00	0.00	0.00	750.00	750.00	0.00
SCREW PLASTIC=50PCS/KB	82	0	0	0	0	82	82	0
M5x25mm	9.15659	0.00000	0.00000			9.15659	9.15659	
	750.84	0.00	0.00	0.00	0.00	750.84	750.84	0.00
SCREW SHAFT(IMDH)=2PCS/KB	3	0	0	0	0	3	3	0
EZI776-6102	1,152.50000	0.00000	0.00000			1,152.50000	1,152.50000	
	3,457.50	0.00	0.00	0.00	0.00	3,457.50	3,457.50	0.00
SCREW STOPPER	10	0	0	0	0	10	10	0
ANB5-20	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SCREW STOPPER=10PCS/KB	26	0	0	0	0	26	26	0
ANB4-40	131.89000	0.00000	0.00000			131.89000	131.89000	
	3,429.14	0.00	0.00	0.00	0.00	3,429.14	3,429.14	0.00
SCREW STOPPER=5PCS/KB	29	0	0	0	0	29	29	0
ANB4-45	140.55690	0.00000	0.00000			140.55690	140.55690	
	4,076.15	0.00	0.00	0.00	0.00	4,076.15	4,076.15	0.00
SCRIBE BLADE	20	0	0	0	0	20	20	0
CCB R35 2562	849.00000	0.00000	0.00000			849.00000	849.00000	
	16,980.00	0.00	0.00	0.00	0.00	16,980.00	16,980.00	0.00
SCRIBE BLADE	20	0	0	0	0	20	20	0
CCB R35 3376	1,159.00000	0.00000	0.00000			1,159.00000	1,159.00000	
	23,180.00	0.00	0.00	0.00	0.00	23,180.00	23,180.00	0.00
SEAD ARM[2]=2PCS/KB	5	0	0	0	0	5	5	0
EI682-0264	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SEAD ARM[4]=2PCS/KB	6	0	0	0	0	6	6	0
EI682-0266	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SEAL CHECKER(32A)	1	0	0	0	0	1	1	0
EFI73C-4129*1	3,042.00000	0.00000	0.00000			3,042.00000	3,042.00000	
	3,042.00	0.00	0.00	0.00	0.00	3,042.00	3,042.00	0.00
SEAL FOR FM(TOWA)=24PCS/KB	16	0	0	0	0	16	16	0
P/N:FMCA-13.6	557.64750	0.00000	0.00000			557.64750	557.64750	
	8,922.36	0.00	0.00	0.00	0.00	8,922.36	8,922.36	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SEAL GUIDE(4PCS/KB)	2	0	0	0	0	2	2	0
EI682-0289-3	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SEAL IRON (TSSOP-B8J)(REQUEST)	1	0	0	0	0	1	1	0
EI690-7104-2	1,445.00000	0.00000	0.00000			1,445.00000	1,445.00000	
	1,445.00	0.00	0.00	0.00	0.00	1,445.00	1,445.00	0.00
SEAL IRON CHECKER=2PCS/KB	1	0	0	0	0	1	1	0
EZI73C-4068	1,797.00000	0.00000	0.00000			1,797.00000	1,797.00000	
	1,797.00	0.00	0.00	0.00	0.00	1,797.00	1,797.00	0.00
SEAL IRON STAMP	1	0	0	0	0	1	1	0
EI690-7024	4,700.00000	0.00000	0.00000			4,700.00000	4,700.00000	
	4,700.00	0.00	0.00	0.00	0.00	4,700.00	4,700.00	0.00
SEAL IRON STAMP(A54)=2PCS/KB	2	0	0	0	0	2	2	0
EZI73C-4010	3,305.83500	0.00000	0.00000			3,305.83500	3,305.83500	
	6,611.67	0.00	0.00	0.00	0.00	6,611.67	6,611.67	0.00
SEAL IRON(HSON8)=2PCS/KB	2	0	0	0	0	2	2	0
EI690-7004-2	1,445.00000	0.00000	0.00000			1,445.00000	1,445.00000	
	2,890.00	0.00	0.00	0.00	0.00	2,890.00	2,890.00	0.00
SEAL IRON(TSSOP-C10J)=2PCS/KB	2	0	0	0	0	2	2	0
EI690-7614-2	1,445.00000	0.00000	0.00000			1,445.00000	1,445.00000	
	2,890.00	0.00	0.00	0.00	0.00	2,890.00	2,890.00	0.00
SEAL KIT	10	0	0	0	0	10	10	0
SSD-20K(FOR SSD-20-10/15)	170.00000	0.00000	0.00000			170.00000	170.00000	
	1,700.00	0.00	0.00	0.00	0.00	1,700.00	1,700.00	0.00
SEAL KIT FOR CARTRIDGE(VMECHA)	2	0	0	0	0	2	2	0
FOR-VC303 VCL303(SET)	3,985.30000	0.00000	0.00000			3,985.30000	3,985.30000	
	7,970.60	0.00	0.00	0.00	0.00	7,970.60	7,970.60	0.00
SEAL PISTON PUMP	7	0	0	0	0	7	7	0
AP1260G	80.00000	0.00000	0.00000			80.00000	80.00000	
	560.00	0.00	0.00	0.00	0.00	560.00	560.00	0.00
SEAL PLATE	6	0	0	0	0	6	6	0
EI796-3618-2	1,193.85667	0.00000	0.00000			1,193.85667	1,193.85667	
	7,163.14	0.00	0.00	0.00	0.00	7,163.14	7,163.14	0.00
SEAL WASHER(DAIKIN)=10PCS	5	0	0	0	0	5	5	0
WF12192	78.80000	0.00000	0.00000			78.80000	78.80000	
	394.00	0.00	0.00	0.00	0.00	394.00	394.00	0.00
SEAL(10PCS/1KB)	19	0	0	0	0	19	19	0
SM/P	150.00000	0.00000	0.00000			150.00000	150.00000	
	2,850.00	0.00	0.00	0.00	0.00	2,850.00	2,850.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SECTION BAR CUT PUNC (18-0419)	8	0	0	0	0	8	8	0
CT-2263-310A	13,700.00000	0.00000	0.00000			13,700.00000	13,700.00000	
	109,600.00	0.00	0.00	0.00	0.00	109,600.00	109,600.00	0.00
SEGMENT RING	1	0	0	0	0	1	1	0
PART NO.67519066	82,551.92000	0.00000	0.00000			82,551.92000	82,551.92000	
	82,551.92	0.00	0.00	0.00	0.00	82,551.92	82,551.92	0.00
SEGMENT RING(120282)	1	0	0	0	0	1	1	0
ORDER No.60949531	135,108.56000	0.00000	0.00000			135,108.56000	135,108.56000	
	135,108.56	0.00	0.00	0.00	0.00	135,108.56	135,108.56	0.00
SELECTOR SWITCH	1	0	0	0	0	1	1	0
ASN300K	56.16000	0.00000	0.00000			56.16000	56.16000	
	56.16	0.00	0.00	0.00	0.00	56.16	56.16	0.00
SEMICOM GAUGE(2PCS/1KB)	2	0	0	0	0	2	2	0
GC70 24VDC	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SEND ARM[1]=2PCS/KB	7	0	0	0	0	7	7	0
EI682-0263	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SEND ARM[3]=2PCS/KB	4	0	0	0	0	4	4	0
EI682-0265	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SENDING HOLE PUNCH(12PCS/1KB)	48	0	0	0	0	48	48	0
K952-5118-1	4,187.42563	0.00000	0.00000			4,187.42563	4,187.42563	
	200,996.43	0.00	0.00	0.00	0.00	200,996.43	200,996.43	0.00
SENER BRACKET	4	0	0	0	0	4	4	0
EI543-4430	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SENER BRACKET=3PCS/KB	3	0	0	0	0	3	3	0
EI575-4201-1	200.00000	0.00000	0.00000			200.00000	200.00000	
	600.00	0.00	0.00	0.00	0.00	600.00	600.00	0.00
SENER BRACKET=4PCS/KB	6	0	0	0	0	6	6	0
EI577-8410	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SENER BRACKET=5PCS/KB	18	0	0	0	0	18	18	0
D2658-07-028	350.00000	0.00000	0.00000			350.00000	350.00000	
	6,300.00	0.00	0.00	0.00	0.00	6,300.00	6,300.00	0.00
SENER BRACKET=5PCS/KB	19	0	0	0	0	19	19	0
D2658-07-064	175.00000	0.00000	0.00000			175.00000	175.00000	
	3,325.00	0.00	0.00	0.00	0.00	3,325.00	3,325.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SENSOR	1	4	0	0	0	5	5	0
EX-11EA(2PCS/SET)	2,125.00000	2,125.00000	0.00000			2,125.00000	2,125.00000	
	2,125.00	8,500.00	0.00	0.00	0.00	10,625.00	10,625.00	0.00
SENSOR	1	0	0	0	0	1	1	0
EX-305	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SENSOR	2	0	0	0	0	2	2	0
EX-305V	7,991.50000	0.00000	0.00000			7,991.50000	7,991.50000	
	15,983.00	0.00	0.00	0.00	0.00	15,983.00	15,983.00	0.00
SENSOR	3	0	0	0	0	3	3	0
FRL732BC	2,021.87000	0.00000	0.00000			2,021.87000	2,021.87000	
	6,065.61	0.00	0.00	0.00	0.00	6,065.61	6,065.61	0.00
SENSOR	3	0	0	0	0	3	3	0
FRS-205	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SENSOR	2	0	0	0	0	2	2	0
FU-12(2PCS/SET)	4,298.00000	0.00000	0.00000			4,298.00000	4,298.00000	
	8,596.00	0.00	0.00	0.00	0.00	8,596.00	8,596.00	0.00
SENSOR	2	0	0	0	0	2	2	0
FU-15	4,402.00000	0.00000	0.00000			4,402.00000	4,402.00000	
	8,804.00	0.00	0.00	0.00	0.00	8,804.00	8,804.00	0.00
SENSOR	1	0	0	0	0	1	1	0
FU-87	8,140.00000	0.00000	0.00000			8,140.00000	8,140.00000	
	8,140.00	0.00	0.00	0.00	0.00	8,140.00	8,140.00	0.00
SENSOR	2	0	0	0	0	2	2	0
GX-5M	1,589.16000	0.00000	0.00000			1,589.16000	1,589.16000	
	3,178.32	0.00	0.00	0.00	0.00	3,178.32	3,178.32	0.00
SENSOR	3	0	0	0	0	3	3	0
GXL-15F	1,105.00000	0.00000	0.00000			1,105.00000	1,105.00000	
	3,315.00	0.00	0.00	0.00	0.00	3,315.00	3,315.00	0.00
SENSOR	1	0	0	0	0	1	1	0
LV-H100	12,535.00000	0.00000	0.00000			12,535.00000	12,535.00000	
	12,535.00	0.00	0.00	0.00	0.00	12,535.00	12,535.00	0.00
SENSOR	1	0	0	0	0	1	1	0
OZDK 10P5101	17,800.00000	0.00000	0.00000			17,800.00000	17,800.00000	
	17,800.00	0.00	0.00	0.00	0.00	17,800.00	17,800.00	0.00
SENSOR	4	0	0	0	0	4	4	0
PG-602	12,570.32000	0.00000	0.00000			12,570.32000	12,570.32000	
	50,281.28	0.00	0.00	0.00	0.00	50,281.28	50,281.28	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SENSOR	2	0	0	0	0	2	2	0
PG-602 SO	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SENSOR	4	0	0	0	0	4	4	0
PS-47	1,381.92500	0.00000	0.00000			1,381.92500	1,381.92500	
	5,527.70	0.00	0.00	0.00	0.00	5,527.70	5,527.70	0.00
SENSOR	1	0	0	0	0	1	1	0
PS6-103G-NWM	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SENSOR	1	0	0	0	0	1	1	0
PZ-42	3,068.00000	0.00000	0.00000			3,068.00000	3,068.00000	
	3,068.00	0.00	0.00	0.00	0.00	3,068.00	3,068.00	0.00
SENSOR	1	0	0	0	0	1	1	0
PZ-G41N	2,500.00000	0.00000	0.00000			2,500.00000	2,500.00000	
	2,500.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00	0.00
SENSOR	2	0	0	0	0	2	2	0
PZ-V71	4,411.05500	0.00000	0.00000			4,411.05500	4,411.05500	
	8,822.11	0.00	0.00	0.00	0.00	8,822.11	8,822.11	0.00
SENSOR	10	0	0	0	0	10	10	0
ZC-0205A	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SENSOR	1	0	0	0	0	1	1	0
ZE235A	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SENSOR (BBD)=2PCS/KB	5	0	0	1	0	4	4	0
DBCHPFP1002-00	7,105.97600	0.00000	0.00000			7,105.97600	7,105.97600	
	35,529.88	0.00	0.00	7,105.98	0.00	28,423.90	28,423.90	0.00
SENSOR (BBD641)	12	0	0	0	0	12	12	0
AKFEF-Z075G(641)	9,500.76333	0.00000	0.00000			9,500.76333	9,500.76333	
	114,009.16	0.00	0.00	0.00	0.00	114,009.16	114,009.16	0.00
SENSOR (EMEC DRY SENSOR)	1	0	0	0	0	1	1	0
SEFL/V	11,128.93000	0.00000	0.00000			11,128.93000	11,128.93000	
	11,128.93	0.00	0.00	0.00	0.00	11,128.93	11,128.93	0.00
SENSOR (NCS640)	3	0	0	0	0	3	3	0
AKACTSRYS9A	4,915.11000	0.00000	0.00000			4,915.11000	4,915.11000	
	14,745.33	0.00	0.00	0.00	0.00	14,745.33	14,745.33	0.00
SENSOR (OPTICAL FIBER NCS)	3	0	0	0	0	3	3	0
DBCHPFP0002-2	15,653.59667	0.00000	0.00000			15,653.59667	15,653.59667	
	46,960.79	0.00	0.00	0.00	0.00	46,960.79	46,960.79	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SENSOR AMPLIFIER	1	0	0	0	0	1	1	0
FX-11A	5,865.00000	0.00000	0.00000			5,865.00000	5,865.00000	
	5,865.00	0.00	0.00	0.00	0.00	5,865.00	5,865.00	0.00
SENSOR AMPLIFIER	3	0	0	0	0	3	3	0
LV-H32	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SENSOR AMPLIFIER	3	0	0	0	0	3	3	0
MS-110	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SENSOR AMPLIFIER	3	0	0	0	0	3	3	0
MS-120	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SENSOR AMPLIFIER	1	0	0	0	0	1	1	0
PS-T1	3,459.00000	0.00000	0.00000			3,459.00000	3,459.00000	
	3,459.00	0.00	0.00	0.00	0.00	3,459.00	3,459.00	0.00
SENSOR AMPLIFIER	1	0	0	0	0	1	1	0
SU-7	3,995.00000	0.00000	0.00000			3,995.00000	3,995.00000	
	3,995.00	0.00	0.00	0.00	0.00	3,995.00	3,995.00	0.00
SENSOR AMPLIFIER(1PC/1KB)	1	0	0	0	0	1	1	0
EG-520	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SENSOR AMPLIFIER(1PC/KB)	1	0	0	0	0	1	1	0
AS-425K ONLY	18,500.00000	0.00000	0.00000			18,500.00000	18,500.00000	
	18,500.00	0.00	0.00	0.00	0.00	18,500.00	18,500.00	0.00
SENSOR AMPLIFIER(2PCS/KB)	4	0	0	0	0	4	4	0
CU-21A	1,765.65500	0.00000	0.00000			1,765.65500	1,765.65500	
	7,062.62	0.00	0.00	0.00	0.00	7,062.62	7,062.62	0.00
SENSOR AMPLIFIER=2PCS/KB	8	0	0	2	0	6	6	0
E3X-NA11 2M	1,707.31000	0.00000	0.00000			1,707.31000	1,707.31000	
	13,658.48	0.00	0.00	3,414.62	0.00	10,243.86	10,243.86	0.00
SENSOR AMPLIFIER=2PCS/KB	18	0	0	1	0	17	17	0
FS-N41N	2,668.69333	0.00000	0.00000			2,668.69333	2,668.69333	
	48,036.48	0.00	0.00	2,668.69	0.00	45,367.79	45,367.79	0.00
SENSOR AMPLIFIER=2PCS/KB	9	0	0	0	0	9	9	0
FS-N42N	2,700.00000	0.00000	0.00000			2,700.00000	2,700.00000	
	24,300.00	0.00	0.00	0.00	0.00	24,300.00	24,300.00	0.00
SENSOR AMPLIFIER=2PCS/KB	11	0	0	0	0	11	11	0
FS-V12	2,070.09091	0.00000	0.00000			2,070.09091	2,070.09091	
	22,771.00	0.00	0.00	0.00	0.00	22,771.00	22,771.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SENSOR BRACKET=4PCS/KB	2	0	0	0	0	2	2	0
EI685-2447	400.00000	0.00000	0.00000			400.00000	400.00000	
	800.00	0.00	0.00	0.00	0.00	800.00	800.00	0.00
SENSOR BRACKET=5PCS/KB	1	0	0	0	0	1	1	0
EI685-2451	250.00000	0.00000	0.00000			250.00000	250.00000	
	250.00	0.00	0.00	0.00	0.00	250.00	250.00	0.00
SENSOR CABLE 5M.4041	4	0	0	0	0	4	4	0
302.814.993290	1,385.51000	0.00000	0.00000			1,385.51000	1,385.51000	
	5,542.04	0.00	0.00	0.00	0.00	5,542.04	5,542.04	0.00
SENSOR DEWPOINT	2	0	0	0	0	2	2	0
EX-F71	3,980.00000	0.00000	0.00000			3,980.00000	3,980.00000	
	7,960.00	0.00	0.00	0.00	0.00	7,960.00	7,960.00	0.00
SENSOR HEAD	2	0	0	0	0	2	2	0
AH-809	12,377.00000	0.00000	0.00000			12,377.00000	12,377.00000	
	24,754.00	0.00	0.00	0.00	0.00	24,754.00	24,754.00	0.00
SENSOR HEAD	2	0	0	2	0	0	0	0
E32-D33	954.20000	0.00000	0.00000			954.20000	954.20000	
	1,908.40	0.00	0.00	1,908.40	0.00	0.00	0.00	0.00
SENSOR HEAD	8	0	0	0	0	8	8	0
EH-305	664.77625	0.00000	0.00000			664.77625	664.77625	
	5,318.21	0.00	0.00	0.00	0.00	5,318.21	5,318.21	0.00
SENSOR HEAD	2	0	0	0	0	2	2	0
ET-305	3,649.32000	0.00000	0.00000			3,649.32000	3,649.32000	
	7,298.64	0.00	0.00	0.00	0.00	7,298.64	7,298.64	0.00
SENSOR HEAD	3	0	0	0	0	3	3	0
ET-308	3,485.15667	0.00000	0.00000			3,485.15667	3,485.15667	
	10,455.47	0.00	0.00	0.00	0.00	10,455.47	10,455.47	0.00
SENSOR HEAD	5	0	0	0	0	5	5	0
FT 520	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SENSOR HEAD	1	0	0	0	0	1	1	0
FT-H10	12,800.00000	0.00000	0.00000			12,800.00000	12,800.00000	
	12,800.00	0.00	0.00	0.00	0.00	12,800.00	12,800.00	0.00
SENSOR HEAD	6	0	0	0	0	6	6	0
FU-79	2,354.86500	0.00000	0.00000			2,354.86500	2,354.86500	
	14,129.19	0.00	0.00	0.00	0.00	14,129.19	14,129.19	0.00
SENSOR HEAD(2PCS/1KB)	6	0	0	0	0	6	6	0
E2C-X2AH	9,421.39500	0.00000	0.00000			9,421.39500	9,421.39500	
	56,528.37	0.00	0.00	0.00	0.00	56,528.37	56,528.37	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SENSOR HEAD=2PCS/1KB	2	0	0	0	0	2	2	0
E2E-X1R5E1 2M	875.41000	0.00000	0.00000			875.41000	875.41000	
	1,750.82	0.00	0.00	0.00	0.00	1,750.82	1,750.82	0.00
SENSOR HEAD=2PCS/1KB	4	0	0	0	0	4	4	0
FU-48	2,026.20000	0.00000	0.00000			2,026.20000	2,026.20000	
	8,104.80	0.00	0.00	0.00	0.00	8,104.80	8,104.80	0.00
SENSOR HEAD=2PCS/KB	7	0	0	0	0	7	7	0
EH-302	657.04286	0.00000	0.00000			657.04286	657.04286	
	4,599.30	0.00	0.00	0.00	0.00	4,599.30	4,599.30	0.00
SENSOR HEAD=2PCS/KB	9	0	0	0	0	9	9	0
EH-308	1,804.77778	0.00000	0.00000			1,804.77778	1,804.77778	
	16,243.00	0.00	0.00	0.00	0.00	16,243.00	16,243.00	0.00
SENSOR HEAD=2PCS/KB	5	0	0	1	0	4	4	0
FU-66	310.67400	0.00000	0.00000			310.67400	310.67400	
	1,553.37	0.00	0.00	310.67	0.00	1,242.70	1,242.70	0.00
SENSOR HEAD=4PCS/KB	4	0	0	0	0	4	4	0
FU-43	1,265.29000	0.00000	0.00000			1,265.29000	1,265.29000	
	5,061.16	0.00	0.00	0.00	0.00	5,061.16	5,061.16	0.00
SENSOR HEADS	2	0	0	0	0	2	2	0
E2C-EDR6-F	8,200.00000	0.00000	0.00000			8,200.00000	8,200.00000	
	16,400.00	0.00	0.00	0.00	0.00	16,400.00	16,400.00	0.00
SENSOR HOLDER	1	0	0	0	0	1	1	0
EI650-2028	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SENSOR HOLDER(2PCS/1KB)	3	0	0	0	0	3	3	0
EI055-4109	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SENSOR KNOB	1	0	0	0	0	1	1	0
SUW1044-001002	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SENSOR LEVEL QFP	4	0	0	0	0	4	4	0
EI543-0639	380.40500	0.00000	0.00000			380.40500	380.40500	
	1,521.62	0.00	0.00	0.00	0.00	1,521.62	1,521.62	0.00
SENSOR PLATE	3	0	0	0	0	3	3	0
EI771-3536-1	655.66667	0.00000	0.00000			655.66667	655.66667	
	1,967.00	0.00	0.00	0.00	0.00	1,967.00	1,967.00	0.00
SENSOR PT100	1	0	0	0	0	1	1	0
GN 100-3-B-8X345-G1/2"-NS	8,477.40000	0.00000	0.00000			8,477.40000	8,477.40000	
	8,477.40	0.00	0.00	0.00	0.00	8,477.40	8,477.40	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SENSOR(2PCS/1KB)	5	0	0	0	0	5	5	0
PZ-42L	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SENSOR(2PCS/KB)	4	0	0	0	0	4	4	0
E3Z-LS63 2M	2,287.68250	0.00000	0.00000			2,287.68250	2,287.68250	
	9,150.73	0.00	0.00	0.00	0.00	9,150.73	9,150.73	0.00
SENSOR(2PCS/KB)	2	2	0	0	0	4	4	0
GX-8MLU	1,530.00000	1,175.00000	0.00000			1,352.50000	1,352.50000	
	3,060.00	2,350.00	0.00	0.00	0.00	5,410.00	5,410.00	0.00
SENSOR(2SET/1KB)	4	0	0	0	0	4	4	0
PT02S	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SENSOR(301.801.995770)	4	0	0	0	0	4	4	0
IB-040-BM37VB-P24	2,402.08750	0.00000	0.00000			2,402.08750	2,402.08750	
	9,608.35	0.00	0.00	0.00	0.00	9,608.35	9,608.35	0.00
SENSOR(301.810.99883)=2PCS/KB	11	4	0	3	0	12	12	0
XS4P30-PA340	2,725.65364	2,604.21500	0.00000			2,693.27000	2,693.27000	
	29,982.19	10,416.86	0.00	8,079.81	0.00	32,319.24	32,319.24	0.00
SENSOR(3PCS/1KB)	6	0	0	0	0	6	6	0
ZG530A	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SENSOR(400.801.994580)=2PCS/KB	1	0	0	0	0	1	1	0
IM-020-BM60-VD-8	2,466.58000	0.00000	0.00000			2,466.58000	2,466.58000	
	2,466.58	0.00	0.00	0.00	0.00	2,466.58	2,466.58	0.00
SENSOR(4PCS/1KB)	4	0	0	0	0	4	4	0
E2C-JC4CH	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SENSOR(4PCS/1KB)	5	0	0	0	0	5	5	0
GTL1SN	1,370.34400	0.00000	0.00000			1,370.34400	1,370.34400	
	6,851.72	0.00	0.00	0.00	0.00	6,851.72	6,851.72	0.00
SENSOR(4PCS/1KB)	4	0	0	0	0	4	4	0
GX-H8B	685.00000	0.00000	0.00000			685.00000	685.00000	
	2,740.00	0.00	0.00	0.00	0.00	2,740.00	2,740.00	0.00
SENSOR(4PCS/1KB)	3	0	0	0	0	3	3	0
GXL-8HB	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SENSOR(4PCS/1KB)	4	0	0	0	0	4	4	0
GXL-8HI	897.48000	0.00000	0.00000			897.48000	897.48000	
	3,589.92	0.00	0.00	0.00	0.00	3,589.92	3,589.92	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SENSOR(4PCS/KB)	8	0	0	0	0	8	8	0
FD-61S	1,190.00000	0.00000	0.00000			1,190.00000	1,190.00000	
	9,520.00	0.00	0.00	0.00	0.00	9,520.00	9,520.00	0.00
SENSOR(4PCS/KB)	8	0	0	0	0	8	8	0
ZC230A	600.00000	0.00000	0.00000			600.00000	600.00000	
	4,800.00	0.00	0.00	0.00	0.00	4,800.00	4,800.00	0.00
SENSOR(5PCS/1KB)	12	0	0	0	0	12	12	0
CS4HA	332.06750	0.00000	0.00000			332.06750	332.06750	
	3,984.81	0.00	0.00	0.00	0.00	3,984.81	3,984.81	0.00
SENSOR(5PCS/1KB)	9	0	0	0	0	9	9	0
FD-L4	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SENSOR(5PCS/1KB)	7	0	0	0	0	7	7	0
SW-TOH	363.22714	0.00000	0.00000			363.22714	363.22714	
	2,542.59	0.00	0.00	0.00	0.00	2,542.59	2,542.59	0.00
SENSOR(5PCS/1KB)	8	0	0	0	0	8	8	0
ZC153A	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SENSOR(5PCS/KB)	12	0	0	0	0	12	12	0
D-M9N	503.65667	0.00000	0.00000			503.65667	503.65667	
	6,043.88	0.00	0.00	0.00	0.00	6,043.88	6,043.88	0.00
SENSOR(5PCS/KB)	5	0	0	0	0	5	5	0
GXL-8HU	1,020.00000	0.00000	0.00000			1,020.00000	1,020.00000	
	5,100.00	0.00	0.00	0.00	0.00	5,100.00	5,100.00	0.00
SENSOR(5PCS/KB)	7	0	0	0	0	7	7	0
PM-K54	345.87857	0.00000	0.00000			345.87857	345.87857	
	2,421.15	0.00	0.00	0.00	0.00	2,421.15	2,421.15	0.00
SENSOR(D-F7P)	2	0	0	0	0	2	2	0
01439104	2,511.87500	0.00000	0.00000			2,511.87500	2,511.87500	
	5,023.75	0.00	0.00	0.00	0.00	5,023.75	5,023.75	0.00
SENSOR(GXL-8FB)	4	0	0	0	0	4	4	0
GX-F8B	688.50000	0.00000	0.00000			688.50000	688.50000	
	2,754.00	0.00	0.00	0.00	0.00	2,754.00	2,754.00	0.00
SENSOR(GXL-8FI)=2PCS/KB	3	0	0	0	0	3	3	0
GX-F8AI	824.91333	0.00000	0.00000			824.91333	824.91333	
	2,474.74	0.00	0.00	0.00	0.00	2,474.74	2,474.74	0.00
SENSOR(GXL-8FIB)=4PCS/KB	0	4	0	0	0	4	4	0
GX-F8BI	0.00000	560.14000	0.00000			560.14000	560.14000	
	0.00	2,240.56	0.00	0.00	0.00	2,240.56	2,240.56	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SENSOR(GXL-8H)=4PCS/KB	8	4	0	0	0	12	12	0
GXH-8A	648.59500	630.77500	0.00000			642.65500	642.65500	
	5,188.76	2,523.10	0.00	0.00	0.00	7,711.86	7,711.86	0.00
SENSOR(IQ06-03BPSKU2S)=2PCS/KB	2	0	0	0	0	2	2	0
302.814.994680	2,093.44500	0.00000	0.00000			2,093.44500	2,093.44500	
	4,186.89	0.00	0.00	0.00	0.00	4,186.89	4,186.89	0.00
SENSOR(LASER)	1	0	0	0	0	1	1	0
301.814.993160	54,775.66000	0.00000	0.00000			54,775.66000	54,775.66000	
	54,775.66	0.00	0.00	0.00	0.00	54,775.66	54,775.66	0.00
SENSOR(MOQ:10PCS)	6	0	0	0	0	6	6	0
GL-8HU	599.00000	0.00000	0.00000			599.00000	599.00000	
	3,594.00	0.00	0.00	0.00	0.00	3,594.00	3,594.00	0.00
SENSOR(MY-COM ASSEMBLY)	1	2	0	0	0	3	3	0
763.292	7,913.02000	7,629.42500	0.00000			7,723.95667	7,723.95667	
	7,913.02	15,258.85	0.00	0.00	0.00	23,171.87	23,171.87	0.00
SENSOR(OPTICAL AMP BBD)	1	0	0	0	0	1	1	0
EKFM-010078-0	19,652.04000	0.00000	0.00000			19,652.04000	19,652.04000	
	19,652.04	0.00	0.00	0.00	0.00	19,652.04	19,652.04	0.00
SENSOR(OPTICAL AMP BDD)	2	0	0	1	0	1	1	0
EHEM-920003-0	28,308.20500	0.00000	0.00000			28,308.20500	28,308.20500	
	56,616.41	0.00	0.00	28,308.20	0.00	28,308.21	28,308.21	0.00
SENSOR+BRACKET(GXL-8F)=4SET/KB	9	0	0	1	0	8	8	0
GX-F8A+MS-GXL8-4	331.10444	0.00000	0.00000			331.10444	331.10444	
	2,979.94	0.00	0.00	331.10	0.00	2,648.84	2,648.84	0.00
SENSOR=10PCS/1KB	24	0	0	0	0	24	24	0
EE-SJ5	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SENSOR=10PCS/KB	11	0	0	0	0	11	11	0
EE-SX673-WR 1M	480.90909	0.00000	0.00000			480.90909	480.90909	
	5,290.00	0.00	0.00	0.00	0.00	5,290.00	5,290.00	0.00
SENSOR=2PCS/1KB	10	0	0	0	0	10	10	0
D-A73C	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SENSOR=2PCS/1KB	1	0	0	0	0	1	1	0
PS-56	1,782.00000	0.00000	0.00000			1,782.00000	1,782.00000	
	1,782.00	0.00	0.00	0.00	0.00	1,782.00	1,782.00	0.00
SENSOR=2PCS/KB	6	0	0	1	0	5	5	0
D-F8B	510.00000	0.00000	0.00000			510.00000	510.00000	
	3,060.00	0.00	0.00	510.00	0.00	2,550.00	2,550.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SENSOR=2PCS/KB	2	0	0	0	0	2	2	0
DP2-22	4,665.00000	0.00000	0.00000			4,665.00000	4,665.00000	
	9,330.00	0.00	0.00	0.00	0.00	9,330.00	9,330.00	0.00
SENSOR=2PCS/KB	4	0	0	0	0	4	4	0
E2E-S05S12-WC-C1 2M	1,670.00000	0.00000	0.00000			1,670.00000	1,670.00000	
	6,680.00	0.00	0.00	0.00	0.00	6,680.00	6,680.00	0.00
SENSOR=2PCS/KB	5	0	0	0	0	5	5	0
E2E-X1C1 2M	535.25800	0.00000	0.00000			535.25800	535.25800	
	2,676.29	0.00	0.00	0.00	0.00	2,676.29	2,676.29	0.00
SENSOR=2PCS/KB	2	0	0	0	0	2	2	0
FT-S32	1,445.00000	0.00000	0.00000			1,445.00000	1,445.00000	
	2,890.00	0.00	0.00	0.00	0.00	2,890.00	2,890.00	0.00
SENSOR=2PCS/KB	6	0	0	0	0	6	6	0
FU-63	491.95667	0.00000	0.00000			491.95667	491.95667	
	2,951.74	0.00	0.00	0.00	0.00	2,951.74	2,951.74	0.00
SENSOR=2PCS/KB	6	0	0	0	0	6	6	0
MPS-V9M-NCA	3,000.00000	0.00000	0.00000			3,000.00000	3,000.00000	
	18,000.00	0.00	0.00	0.00	0.00	18,000.00	18,000.00	0.00
SENSOR=2PCS/KB	5	0	0	0	0	5	5	0
PS-46	1,332.13400	0.00000	0.00000			1,332.13400	1,332.13400	
	6,660.67	0.00	0.00	0.00	0.00	6,660.67	6,660.67	0.00
SENSOR=2PCS/KB	1	0	0	0	0	1	1	0
PZ-M11	2,792.82000	0.00000	0.00000			2,792.82000	2,792.82000	
	2,792.82	0.00	0.00	0.00	0.00	2,792.82	2,792.82	0.00
SENSOR=3PCS/KB	6	0	0	0	0	6	6	0
D-93A	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SENSOR=3PCS/KB	11	0	0	0	0	11	11	0
EE-SX401	86.25000	0.00000	0.00000			86.25000	86.25000	
	948.75	0.00	0.00	0.00	0.00	948.75	948.75	0.00
SENSOR=3PCS/KB	2	0	0	0	0	2	2	0
EE-SX951-R 1M	680.00000	0.00000	0.00000			680.00000	680.00000	
	1,360.00	0.00	0.00	0.00	0.00	1,360.00	1,360.00	0.00
SENSOR=3PCS/KB	44	0	0	0	0	44	44	0
PM2-LL10	600.00000	0.00000	0.00000			600.00000	600.00000	
	26,400.00	0.00	0.00	0.00	0.00	26,400.00	26,400.00	0.00
SENSOR=3PCS/KB	3	0	0	0	0	3	3	0
UM-T50DS1V	2,134.32667	0.00000	0.00000			2,134.32667	2,134.32667	
	6,402.98	0.00	0.00	0.00	0.00	6,402.98	6,402.98	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SENSOR=4PCS/KB	7	0	0	0	0	7	7	0
FU-A10D	3,494.50000	0.00000	0.00000			3,494.50000	3,494.50000	
	24,461.50	0.00	0.00	0.00	0.00	24,461.50	24,461.50	0.00
SENSOR=4PCS/KB	5	0	0	0	0	5	5	0
GXL-15FU	559.07800	0.00000	0.00000			559.07800	559.07800	
	2,795.39	0.00	0.00	0.00	0.00	2,795.39	2,795.39	0.00
SENSOR=4PCS/KB	5	0	0	0	0	5	5	0
PM-F25	425.00000	0.00000	0.00000			425.00000	425.00000	
	2,125.00	0.00	0.00	0.00	0.00	2,125.00	2,125.00	0.00
SENSOR=4PCS/KB	7	0	0	0	0	7	7	0
PM-F25-R	398.68571	0.00000	0.00000			398.68571	398.68571	
	2,790.80	0.00	0.00	0.00	0.00	2,790.80	2,790.80	0.00
SENSOR=4PCS/KB	5	0	0	0	0	5	5	0
PM-R24	467.50000	0.00000	0.00000			467.50000	467.50000	
	2,337.50	0.00	0.00	0.00	0.00	2,337.50	2,337.50	0.00
SENSOR=4PCS/KB	5	0	0	0	0	5	5	0
PM-R25-R	520.00000	0.00000	0.00000			520.00000	520.00000	
	2,600.00	0.00	0.00	0.00	0.00	2,600.00	2,600.00	0.00
SENSOR=4PCS/KB	6	0	0	0	0	6	6	0
PM-U25	340.00000	0.00000	0.00000			340.00000	340.00000	
	2,040.00	0.00	0.00	0.00	0.00	2,040.00	2,040.00	0.00
SENSOR=5PCS/KB	5	0	0	0	0	5	5	0
EE-SX872	365.94200	0.00000	0.00000			365.94200	365.94200	
	1,829.71	0.00	0.00	0.00	0.00	1,829.71	1,829.71	0.00
SENSOR=5PCS/KB	10	0	0	0	0	10	10	0
GL-12F	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SENSOR=5PCS/KB	10	0	0	0	0	10	10	0
GXL-15HUB	725.57600	0.00000	0.00000			725.57600	725.57600	
	7,255.76	0.00	0.00	0.00	0.00	7,255.76	7,255.76	0.00
SENSOR-INDUCTIVE	4	0	0	0	0	4	4	0
1584744	8,896.59000	0.00000	0.00000			8,896.59000	8,896.59000	
	35,586.36	0.00	0.00	0.00	0.00	35,586.36	35,586.36	0.00
SENSOR-INDUCTIVE	1	0	0	0	0	1	1	0
D=6.5 PNP(01440074)	2,104.26000	0.00000	0.00000			2,104.26000	2,104.26000	
	2,104.26	0.00	0.00	0.00	0.00	2,104.26	2,104.26	0.00
SENSOR-INDUCTIVE D=4 PNP	3	0	0	0	0	3	3	0
01440087	1,532.99333	0.00000	0.00000			1,532.99333	1,532.99333	
	4,598.98	0.00	0.00	0.00	0.00	4,598.98	4,598.98	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SENSOR-INDUCTIVE D=4 PNP	4	0	0	0	0	4	4	0
01581691	1,554.63500	0.00000	0.00000			1,554.63500	1,554.63500	
	6,218.54	0.00	0.00	0.00	0.00	6,218.54	6,218.54	0.00
SENSOR-PHOTO(PM-L24P)	3	0	0	0	0	3	3	0
04001175	1,218.21667	0.00000	0.00000			1,218.21667	1,218.21667	
	3,654.65	0.00	0.00	0.00	0.00	3,654.65	3,654.65	0.00
SENSOR-PHOTO(PM-L44P)=6PCS/KB	6	0	0	0	0	6	6	0
04002635	1,194.74167	0.00000	0.00000			1,194.74167	1,194.74167	
	7,168.45	0.00	0.00	0.00	0.00	7,168.45	7,168.45	0.00
SENSOR-PHOTO(PM-R24P)=2PCS/KB	4	0	0	0	0	4	4	0
04001177	1,308.87500	0.00000	0.00000			1,308.87500	1,308.87500	
	5,235.50	0.00	0.00	0.00	0.00	5,235.50	5,235.50	0.00
SENSOR-REFLEX	2	0	0	0	0	2	2	0
01582147	4,821.60500	0.00000	0.00000			4,821.60500	4,821.60500	
	9,643.21	0.00	0.00	0.00	0.00	9,643.21	9,643.21	0.00
SENSORS=2PCS/1KB	8	0	0	0	0	8	8	0
D-G79	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SENT CHECK ARM=2PCS/KB	8	0	0	0	0	8	8	0
EI580-2230	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SEPARATE COVER (1)	4	0	0	0	0	4	4	0
EI736-1015-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SEPARATE COVER (1)	2	0	0	0	0	2	2	0
EI737-3053-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SEPARATE COVER (1)	2	0	0	0	0	2	2	0
EI771-1009	870.00000	0.00000	0.00000			870.00000	870.00000	
	1,740.00	0.00	0.00	0.00	0.00	1,740.00	1,740.00	0.00
SEPARATE COVER (1)	4	0	0	0	0	4	4	0
EI771-1209*M	793.33000	0.00000	0.00000			793.33000	793.33000	
	3,173.32	0.00	0.00	0.00	0.00	3,173.32	3,173.32	0.00
SEPARATE COVER (1)	4	0	0	0	0	4	4	0
EI771-1409	360.00000	0.00000	0.00000			360.00000	360.00000	
	1,440.00	0.00	0.00	0.00	0.00	1,440.00	1,440.00	0.00
SEPARATE COVER (1)	1	0	0	0	0	1	1	0
EI771-2809	935.00000	0.00000	0.00000			935.00000	935.00000	
	935.00	0.00	0.00	0.00	0.00	935.00	935.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SEPARATE COVER (2)	4	0	0	0	0	4	4	0
EI736-1016-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SEPARATE COVER (2)	3	0	0	0	0	3	3	0
EI737-3054-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SEPARATE COVER (2)	7	0	0	0	0	7	7	0
EI771-1010	392.85714	0.00000	0.00000			392.85714	392.85714	
	2,750.00	0.00	0.00	0.00	0.00	2,750.00	2,750.00	0.00
SEPARATE COVER (2)	5	0	0	0	0	5	5	0
EI771-1210*M	782.00000	0.00000	0.00000			782.00000	782.00000	
	3,910.00	0.00	0.00	0.00	0.00	3,910.00	3,910.00	0.00
SEPARATE COVER (2)	2	0	0	0	0	2	2	0
EI771-1410	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SEPARATE COVER (2)	4	0	0	0	0	4	4	0
EI771-2610	504.50000	0.00000	0.00000			504.50000	504.50000	
	2,018.00	0.00	0.00	0.00	0.00	2,018.00	2,018.00	0.00
SEPARATE COVER (2)	2	0	0	0	0	2	2	0
EI771-2810	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SEPARATE COVER 1 (B20W)	2	0	0	0	0	2	2	0
EI771-2609	782.00000	0.00000	0.00000			782.00000	782.00000	
	1,564.00	0.00	0.00	0.00	0.00	1,564.00	1,564.00	0.00
SEPARATE COVER 1(HTS-A44)	2	0	0	0	0	2	2	0
EI771-3709	845.00000	0.00000	0.00000			845.00000	845.00000	
	1,690.00	0.00	0.00	0.00	0.00	1,690.00	1,690.00	0.00
SEPARATE COVER 2 (B24)	3	0	0	0	0	3	3	0
EI771-2710	789.50000	0.00000	0.00000			789.50000	789.50000	
	2,368.50	0.00	0.00	0.00	0.00	2,368.50	2,368.50	0.00
SEPARATE COVER 2(HTSA44)	3	0	0	0	0	3	3	0
EI771-3710	897.66667	0.00000	0.00000			897.66667	897.66667	
	2,693.00	0.00	0.00	0.00	0.00	2,693.00	2,693.00	0.00
SEPARATE COVER(1)	2	0	0	0	0	2	2	0
EI771-3509	850.00000	0.00000	0.00000			850.00000	850.00000	
	1,700.00	0.00	0.00	0.00	0.00	1,700.00	1,700.00	0.00
SEPARATE COVER(1) HRP5/7	4	0	0	0	0	4	4	0
TFT226-0402	845.00000	0.00000	0.00000			845.00000	845.00000	
	3,380.00	0.00	0.00	0.00	0.00	3,380.00	3,380.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SEPARATE COVER(2)	2	0	0	0	0	2	2	0
EI771-3510	850.00000	0.00000	0.00000			850.00000	850.00000	
	1,700.00	0.00	0.00	0.00	0.00	1,700.00	1,700.00	0.00
SEPARATE COVER(2) HRP5/7	4	0	0	0	0	4	4	0
TFT226-0403	845.00000	0.00000	0.00000			845.00000	845.00000	
	3,380.00	0.00	0.00	0.00	0.00	3,380.00	3,380.00	0.00
SEPARATE LEVEL ARM	6	0	0	0	0	6	6	0
EFI73C-2564	321.16833	0.00000	0.00000			321.16833	321.16833	
	1,927.01	0.00	0.00	0.00	0.00	1,927.01	1,927.01	0.00
SEPARATE SHOOTER	2	0	0	0	0	2	2	0
EI771-1107	370.00000	0.00000	0.00000			370.00000	370.00000	
	740.00	0.00	0.00	0.00	0.00	740.00	740.00	0.00
SEPARATE(TSSOP-C48V)	4	0	0	0	0	4	4	0
EI771-4357	1,597.50000	0.00000	0.00000			1,597.50000	1,597.50000	
	6,390.00	0.00	0.00	0.00	0.00	6,390.00	6,390.00	0.00
SEPARATE(TSSOP-C48V)	3	0	0	0	0	3	3	0
EI776-4301	1,596.25000	0.00000	0.00000			1,596.25000	1,596.25000	
	4,788.75	0.00	0.00	0.00	0.00	4,788.75	4,788.75	0.00
SEPARATOR SMAC	1	0	0	1	0	0	0	0
7592354	77,819.33000	0.00000	0.00000			77,819.33000	77,819.33000	
	77,819.33	0.00	0.00	77,819.33	0.00	0.00	0.00	0.00
SEPARATOR-BASE	3	0	0	0	0	3	3	0
02270956	3,892.30000	0.00000	0.00000			3,892.30000	3,892.30000	
	11,676.90	0.00	0.00	0.00	0.00	11,676.90	11,676.90	0.00
SERMET=10PCS/1KB	39	0	0	0	0	39	39	0
54B-061010	134.96795	0.00000	0.00000			134.96795	134.96795	
	5,263.75	0.00	0.00	0.00	0.00	5,263.75	5,263.75	0.00
SERVER MOTOR 50WATT	2	0	0	0	0	2	2	0
HF-KP053	10,123.43000	0.00000	0.00000			10,123.43000	10,123.43000	
	20,246.86	0.00	0.00	0.00	0.00	20,246.86	20,246.86	0.00
SERVO	1	0	0	0	0	1	1	0
DMN37JB	1,000.00000	0.00000	0.00000			1,000.00000	1,000.00000	
	1,000.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00
SERVO ACTUATOR	1	0	0	0	0	1	1	0
UD1050A0CA-2AO	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SERVO CPU ASSEMBLY	2	0	0	0	0	2	2	0
08001-4261-000-10	28,770.24500	0.00000	0.00000			28,770.24500	28,770.24500	
	57,540.49	0.00	0.00	0.00	0.00	57,540.49	57,540.49	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SERVO CPU ASSEMBLY	1	0	0	0	0	1	1	0
08001-4261-000-10(IPM)	30,556.54000	0.00000	0.00000			30,556.54000	30,556.54000	
	30,556.54	0.00	0.00	0.00	0.00	30,556.54	30,556.54	0.00
SERVO DRIVE	3	0	0	0	0	3	3	0
SGDV-R70F01A	11,718.66667	0.00000	0.00000			11,718.66667	11,718.66667	
	35,156.00	0.00	0.00	0.00	0.00	35,156.00	35,156.00	0.00
SERVO DRIVE(2PCS/KB)	1	0	0	0	0	1	1	0
SGDV-1R6A01A	13,000.00000	0.00000	0.00000			13,000.00000	13,000.00000	
	13,000.00	0.00	0.00	0.00	0.00	13,000.00	13,000.00	0.00
Servo Drivers	1	0	0	0	0	1	1	0
R88D-KN02H-ECT	13,881.09000	0.00000	0.00000			13,881.09000	13,881.09000	
	13,881.09	0.00	0.00	0.00	0.00	13,881.09	13,881.09	0.00
SERVO MOTOR	1	0	0	0	0	1	1	0
HG-AK00336D	20,200.00000	0.00000	0.00000			20,200.00000	20,200.00000	
	20,200.00	0.00	0.00	0.00	0.00	20,200.00	20,200.00	0.00
SERVO MOTOR	1	0	0	0	0	1	1	0
HG-KR053	13,000.00000	0.00000	0.00000			13,000.00000	13,000.00000	
	13,000.00	0.00	0.00	0.00	0.00	13,000.00	13,000.00	0.00
SERVO MOTOR	1	0	0	0	0	1	1	0
SGMAH-04AAA21	27,900.00000	0.00000	0.00000			27,900.00000	27,900.00000	
	27,900.00	0.00	0.00	0.00	0.00	27,900.00	27,900.00	0.00
SERVO MOTOR	1	0	0	0	0	1	1	0
SGMAS-04AC21 400W 200V	22,121.93000	0.00000	0.00000			22,121.93000	22,121.93000	
	22,121.93	0.00	0.00	0.00	0.00	22,121.93	22,121.93	0.00
SERVO MOTOR	1	0	0	0	0	1	1	0
SGMAS-06ACA21	6,700.47000	0.00000	0.00000			6,700.47000	6,700.47000	
	6,700.47	0.00	0.00	0.00	0.00	6,700.47	6,700.47	0.00
SERVO MOTOR	1	0	0	0	0	1	1	0
SGMAV-01ADA2C	15,210.00000	0.00000	0.00000			15,210.00000	15,210.00000	
	15,210.00	0.00	0.00	0.00	0.00	15,210.00	15,210.00	0.00
SERVO MOTOR	3	0	0	0	0	3	3	0
SGMJV-A5ADA21	4,785.95000	0.00000	0.00000			4,785.95000	4,785.95000	
	14,357.85	0.00	0.00	0.00	0.00	14,357.85	14,357.85	0.00
SERVO MOTOR	3	0	0	0	0	3	3	0
SGMPS-02ACA21	12,925.44333	0.00000	0.00000			12,925.44333	12,925.44333	
	38,776.33	0.00	0.00	0.00	0.00	38,776.33	38,776.33	0.00
SERVO MOTOR	3	0	0	0	0	3	3	0
SJME-02AMB41	9,366.66667	0.00000	0.00000			9,366.66667	9,366.66667	
	28,100.00	0.00	0.00	0.00	0.00	28,100.00	28,100.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SERVO MOTOR	3	0	0	0	0	3	3	0
SJME-04AMB41	10,766.66667	0.00000	0.00000			10,766.66667	10,766.66667	
	32,300.00	0.00	0.00	0.00	0.00	32,300.00	32,300.00	0.00
SERVO MOTOR	3	0	0	0	0	3	3	0
SJME-04AMB4C	15,800.00000	0.00000	0.00000			15,800.00000	15,800.00000	
	47,400.00	0.00	0.00	0.00	0.00	47,400.00	47,400.00	0.00
SERVO MOTOR REPLACE KIT	1	0	0	0	0	1	1	0
FOR HC-MFS43-100V	33,600.00000	0.00000	0.00000			33,600.00000	33,600.00000	
	33,600.00	0.00	0.00	0.00	0.00	33,600.00	33,600.00	0.00
SERVO MOTOR S SERIE	1	0	0	0	0	1	1	0
MUMS5AZA1EOS 50W	12,100.00000	0.00000	0.00000			12,100.00000	12,100.00000	
	12,100.00	0.00	0.00	0.00	0.00	12,100.00	12,100.00	0.00
SERVO MOTOR(130086)	1	0	0	0	0	1	1	0
SGMSV-20ADA21	37,970.95000	0.00000	0.00000			37,970.95000	37,970.95000	
	37,970.95	0.00	0.00	0.00	0.00	37,970.95	37,970.95	0.00
SERVO MOTOR(2PCS/KB)	3	0	0	2	0	1	1	0
SGMJV-01ADA21	14,346.87000	0.00000	0.00000			14,346.87000	14,346.87000	
	43,040.61	0.00	0.00	28,693.74	0.00	14,346.87	14,346.87	0.00
SERVO MOTOR(MOQ=2PCS)	1	0	0	0	0	1	1	0
GYS201D5-HC2	10,266.93000	0.00000	0.00000			10,266.93000	10,266.93000	
	10,266.93	0.00	0.00	0.00	0.00	10,266.93	10,266.93	0.00
SERVO MOTOR(RINGI 160666)	1	0	0	0	0	1	1	0
SGMPS-04ACAH161-E	49,500.00000	0.00000	0.00000			49,500.00000	49,500.00000	
	49,500.00	0.00	0.00	0.00	0.00	49,500.00	49,500.00	0.00
SERVO MOTOR(Transfer)(TOWA)	1	0	0	0	0	1	1	0
SGMGH-20PCA61	49,094.70000	0.00000	0.00000			49,094.70000	49,094.70000	
	49,094.70	0.00	0.00	0.00	0.00	49,094.70	49,094.70	0.00
SERVO MOTOR(Vision L/R)(TOWA)	2	0	0	0	0	2	2	0
SGMJV-A5AAA21	9,491.64000	0.00000	0.00000			9,491.64000	9,491.64000	
	18,983.28	0.00	0.00	0.00	0.00	18,983.28	18,983.28	0.00
SERVO MOTOR(Vision U/D)(TOWA)	1	0	0	0	0	1	1	0
SGMJV-A5AAA2C	20,947.07000	0.00000	0.00000			20,947.07000	20,947.07000	
	20,947.07	0.00	0.00	0.00	0.00	20,947.07	20,947.07	0.00
SERVO PACK	2	0	0	0	0	2	2	0
EGSV3-DA-01BP	44,931.69000	0.00000	0.00000			44,931.69000	44,931.69000	
	89,863.38	0.00	0.00	0.00	0.00	89,863.38	89,863.38	0.00
SERVO PACK	3	0	0	0	0	3	3	0
JUSP-OP02A-1	7,010.58333	0.00000	0.00000			7,010.58333	7,010.58333	
	21,031.75	0.00	0.00	0.00	0.00	21,031.75	21,031.75	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SERVO PACK	2	0	0	0	0	2	2	0
SGDS-02F02A 200W 100V	15,974.11500	0.00000	0.00000			15,974.11500	15,974.11500	
	31,948.23	0.00	0.00	0.00	0.00	31,948.23	31,948.23	0.00
SERVO PACK	1	0	0	0	0	1	1	0
SGDS-08A12A	27,566.41000	0.00000	0.00000			27,566.41000	27,566.41000	
	27,566.41	0.00	0.00	0.00	0.00	27,566.41	27,566.41	0.00
SERVO PACK	3	0	0	3	0	0	0	0
SGDS-A5A12A	12,560.27000	0.00000	0.00000			12,560.27000	12,560.27000	
	37,680.81	0.00	0.00	37,680.81	0.00	0.00	0.00	0.00
SERVO PACK	1	0	0	0	0	1	1	0
SGDV-2R1F01A	14,636.87000	0.00000	0.00000			14,636.87000	14,636.87000	
	14,636.87	0.00	0.00	0.00	0.00	14,636.87	14,636.87	0.00
SERVO PACK	2	0	0	0	0	2	2	0
SGDV-2R8AE1A	12,962.50000	0.00000	0.00000			12,962.50000	12,962.50000	
	25,925.00	0.00	0.00	0.00	0.00	25,925.00	25,925.00	0.00
SERVO PACK	1	0	0	0	0	1	1	0
SGDV-2R8F01A	15,771.97000	0.00000	0.00000			15,771.97000	15,771.97000	
	15,771.97	0.00	0.00	0.00	0.00	15,771.97	15,771.97	0.00
SERVO PACK	1	0	0	0	0	1	1	0
SGDV-R70A01B	12,000.00000	0.00000	0.00000			12,000.00000	12,000.00000	
	12,000.00	0.00	0.00	0.00	0.00	12,000.00	12,000.00	0.00
SERVO PACK	2	0	0	2	0	0	0	0
SGDV-R90F01A	16,000.00000	0.00000	0.00000			16,000.00000	16,000.00000	
	32,000.00	0.00	0.00	32,000.00	0.00	0.00	0.00	0.00
SERVO PACK	2	0	0	0	0	2	2	0
SGMAH-02AAA21	10,500.00000	0.00000	0.00000			10,500.00000	10,500.00000	
	21,000.00	0.00	0.00	0.00	0.00	21,000.00	21,000.00	0.00
SERVO PACK(100370)	1	0	0	0	0	1	1	0
SGDS-02F01A	19,803.20000	0.00000	0.00000			19,803.20000	19,803.20000	
	19,803.20	0.00	0.00	0.00	0.00	19,803.20	19,803.20	0.00
SET ARM	4	0	0	0	0	4	4	0
EFI129-1531-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SET CALLAR	17	0	0	0	0	17	17	0
EI617-1157	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SET CALLAR=3PCS/KB	4	0	0	0	0	4	4	0
EFI560-1457	643.00000	0.00000	0.00000			643.00000	643.00000	
	2,572.00	0.00	0.00	0.00	0.00	2,572.00	2,572.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SET COLLA=10PCS/KB	16	0	0	0	0	16	16	0
CLL8-46	174.62000	0.00000	0.00000			174.62000	174.62000	
	2,793.92	0.00	0.00	0.00	0.00	2,793.92	2,793.92	0.00
SET COLLAR GUIDE	8	0	0	0	0	8	8	0
A231-19-35	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SET COLLAR GUIDE	15	0	0	0	0	15	15	0
SCS1015C	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SET COLLAR GUIDE	34	0	0	0	0	34	34	0
SCST12-10	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SET COLLAR(10PCS/1KB)	20	0	0	0	0	20	20	0
SC-1008	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SET COLLAR(20PCS/KB)	19	0	0	0	0	19	19	0
SCC-10-8	81.00000	0.00000	0.00000			81.00000	81.00000	
	1,539.00	0.00	0.00	0.00	0.00	1,539.00	1,539.00	0.00
SET COLLAR(2PCS/KB)	4	0	0	0	0	4	4	0
SC1512	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SET COLLAR=10PCS/KB	13	0	0	0	0	13	13	0
ASC12-20-59.8	131.70000	0.00000	0.00000			131.70000	131.70000	
	1,712.10	0.00	0.00	0.00	0.00	1,712.10	1,712.10	0.00
SET COLLER(20PCS/1KB)	40	0	0	0	0	40	40	0
SCD6	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SET OF TO263-5L	1	0	0	0	0	1	1	0
CULL BLOCK(TO263-5L)	51,650.00000	0.00000	0.00000			51,650.00000	51,650.00000	
	51,650.00	0.00	0.00	0.00	0.00	51,650.00	51,650.00	0.00
SET OF TO263-5L(150088)	1	0	0	0	0	1	1	0
LOWER CAVITY BLOCK TO263-5L	90,650.00000	0.00000	0.00000			90,650.00000	90,650.00000	
	90,650.00	0.00	0.00	0.00	0.00	90,650.00	90,650.00	0.00
SET OF TO263-5L(150088)	1	0	0	0	0	1	1	0
LOWER CENTER BLOCK TO263-5L	53,150.00000	0.00000	0.00000			53,150.00000	53,150.00000	
	53,150.00	0.00	0.00	0.00	0.00	53,150.00	53,150.00	0.00
SET PLATE(5PCS/1KB)	9	0	0	0	0	9	9	0
EI250-5008	250.00000	0.00000	0.00000			250.00000	250.00000	
	2,250.00	0.00	0.00	0.00	0.00	2,250.00	2,250.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SHAFT IFLS=15PCS/KB EFI577-6001-2	13 890.00000 11,570.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	13 890.00000 11,570.00	13 890.00000 11,570.00	0 0.00
SHAFT IFLS=4PCS/1KB EI616-5069	4 390.00000 1,560.00	8 390.00000 3,120.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	12 390.00000 4,680.00	12 390.00000 4,680.00	0 0.00
SHAFT IFLS=4PCS/KB EI616-5161	4 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	4 0.00000 0.00	4 0.00000 0.00	0 0.00
SHAFT LINK EI543-4294	1 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	1 0.00000 0.00	1 0.00000 0.00	0 0.00
SHAFT PRESSURE M4(5PCS/KB) ETZ-PR50M-1805-24	5 550.00000 2,750.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	5 550.00000 2,750.00	5 550.00000 2,750.00	0 0.00
SHAFT PRESSURE ROLLER MECO-PL1309-261	0 0.00000 0.00	60 450.00000 27,000.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	60 450.00000 27,000.00	60 450.00000 27,000.00	0 0.00
SHAFT PUNCH UNIT CT8/24(=2PCS) EI5680-0304	4 2,800.00000 11,200.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	4 2,800.00000 11,200.00	4 2,800.00000 11,200.00	0 0.00
SHAFT ROLLER(3PCS/KB) ETZ-PR40M-1507-03	6 2,800.00000 16,800.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	6 2,800.00000 16,800.00	6 2,800.00000 16,800.00	0 0.00
SHAFT SENSOR IFLR EI570-7285	9 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	9 0.00000 0.00	9 0.00000 0.00	0 0.00
SHAFT SHOOTER=20PCS/KB EI591-0480	15 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	15 0.00000 0.00	15 0.00000 0.00	0 0.00
SHAFT SLIDE=5PCS/KB D2658-07-017	24 113.00000 2,712.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	24 113.00000 2,712.00	24 113.00000 2,712.00	0 0.00
SHAFT SPOCKET ROLLER MECO-PL1309-251	0 0.00000 0.00	40 450.00000 18,000.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	40 450.00000 18,000.00	40 450.00000 18,000.00	0 0.00
SHAFT STAY=5PCS/KB EI616-5039	19 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	19 0.00000 0.00	19 0.00000 0.00	0 0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SHAFT STOPPER BLOCK (1B)	6	0	0	0	0	6	6	0
EFI73C-5005	400.00000	0.00000	0.00000			400.00000	400.00000	
	2,400.00	0.00	0.00	0.00	0.00	2,400.00	2,400.00	0.00
SHAFT SUPPORT	8	0	0	0	0	8	8	0
EFI571-3494	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SHAFT SUPPORT BLOCK	6	0	0	0	0	6	6	0
EFI73C-5004	400.00000	0.00000	0.00000			400.00000	400.00000	
	2,400.00	0.00	0.00	0.00	0.00	2,400.00	2,400.00	0.00
SHAFT T CLAMP(8PCS/KB)	16	0	0	0	0	16	16	0
EZI449-2702-1	450.00000	0.00000	0.00000			450.00000	450.00000	
	7,200.00	0.00	0.00	0.00	0.00	7,200.00	7,200.00	0.00
SHAFT TEST HEAD=8PCS/KB	8	0	0	0	0	8	8	0
EI591-4424	590.00000	0.00000	0.00000			590.00000	590.00000	
	4,720.00	0.00	0.00	0.00	0.00	4,720.00	4,720.00	0.00
SHAFT WALKING BEAM TO252	9	0	0	0	0	9	9	0
EI573-8016	188.88889	0.00000	0.00000			188.88889	188.88889	
	1,700.00	0.00	0.00	0.00	0.00	1,700.00	1,700.00	0.00
SHAFT(150238)	5	0	0	0	0	5	5	0
2914034061	470.00000	0.00000	0.00000			470.00000	470.00000	
	2,350.00	0.00	0.00	0.00	0.00	2,350.00	2,350.00	0.00
SHAFT(2PCS/1KB)	5	0	0	0	0	5	5	0
EI720-3026	206.80000	0.00000	0.00000			206.80000	206.80000	
	1,034.00	0.00	0.00	0.00	0.00	1,034.00	1,034.00	0.00
SHAFT(4PCS/1KB)	8	0	0	0	0	8	8	0
DAI6x115MM-M3	250.00000	0.00000	0.00000			250.00000	250.00000	
	2,000.00	0.00	0.00	0.00	0.00	2,000.00	2,000.00	0.00
SHAFT(4PCS/1KB)	10	0	0	0	0	10	10	0
DAI6x142mm-M3	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SHAFT(4PCS/1KB)	8	0	0	0	0	8	8	0
DAI6x151MM-M3	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SHAFT(4PCS/1KB)	6	0	0	0	0	6	6	0
EFI722-2513	786.78333	0.00000	0.00000			786.78333	786.78333	
	4,720.70	0.00	0.00	0.00	0.00	4,720.70	4,720.70	0.00
SHAFT(4PCS/KB)	3	0	0	0	0	3	3	0
DAI6x155mm.M4	250.00000	0.00000	0.00000			250.00000	250.00000	
	750.00	0.00	0.00	0.00	0.00	750.00	750.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SHAFT(4PCS/KB)	2	0	0	0	0	2	2	0
DAI6x165mm.-M4	230.00000	0.00000	0.00000			230.00000	230.00000	
	460.00	0.00	0.00	0.00	0.00	460.00	460.00	0.00
SHAFT(4PCS/KB)	5	0	0	0	0	5	5	0
EI616-7422	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SHAFT(4PCS/KB)	6	0	0	0	0	6	6	0
SFJ4-120	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SHAFT(5PCS/KB)	10	0	0	0	0	10	10	0
EI775-3514	346.00000	0.00000	0.00000			346.00000	346.00000	
	3,460.00	0.00	0.00	0.00	0.00	3,460.00	3,460.00	0.00
SHAFT(5PCS/KB)	10	0	0	0	0	10	10	0
SFRQ8-21.5-F6-P6-T6-Q6	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SHAFT(L)IFLV(10PCS/KB)	2	0	0	0	0	2	2	0
EVI552-5419	520.00000	0.00000	0.00000			520.00000	520.00000	
	1,040.00	0.00	0.00	0.00	0.00	1,040.00	1,040.00	0.00
SHAFT(R)IFLV=10PCS/KB	2	0	0	0	0	2	2	0
EVI552-5418	520.00000	0.00000	0.00000			520.00000	520.00000	
	1,040.00	0.00	0.00	0.00	0.00	1,040.00	1,040.00	0.00
SHAFT(W/R)5PCS/1KB	8	0	0	0	0	8	8	0
EI261-7066	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SHAFT=5PCS/1KB	15	0	0	0	0	15	15	0
SFJ4-136	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SHAFT=5PCS/KB	4	0	0	0	0	4	4	0
EI576-8709-2	530.00000	0.00000	0.00000			530.00000	530.00000	
	2,120.00	0.00	0.00	0.00	0.00	2,120.00	2,120.00	0.00
SHAFT=5PCS/KB	4	0	0	0	0	4	4	0
EI681-4836	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SHANT RESISTOR	1	0	0	0	0	1	1	0
0.050 Ohm 1W(50PCS/SET)	3,362.78000	0.00000	0.00000			3,362.78000	3,362.78000	
	3,362.78	0.00	0.00	0.00	0.00	3,362.78	3,362.78	0.00
SHANT RESISTOR	1	0	0	0	0	1	1	0
0.050 Ohm 3W(50PCS/SET)	2,522.08000	0.00000	0.00000			2,522.08000	2,522.08000	
	2,522.08	0.00	0.00	0.00	0.00	2,522.08	2,522.08	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SHANT RESISTOR	1	0	0	0	0	1	1	0
50m Ohm 1W(10PCS/SET)	481.16000	0.00000	0.00000			481.16000	481.16000	
	481.16	0.00	0.00	0.00	0.00	481.16	481.16	0.00
SHEAR TOOL(MOQ:5PCS)	5	0	0	0	0	5	5	0
DAGE-SHEAR-062-004	6,800.00000	0.00000	0.00000			6,800.00000	6,800.00000	
	34,000.00	0.00	0.00	0.00	0.00	34,000.00	34,000.00	0.00
SHEAR TOOL=2PCS/KB	1	0	0	0	0	1	1	0
NV-SHEAR-064-004	6,800.00000	0.00000	0.00000			6,800.00000	6,800.00000	
	6,800.00	0.00	0.00	0.00	0.00	6,800.00	6,800.00	0.00
SHIFT TRAY MECHA STOPPER	1	0	0	0	0	1	1	0
AY13-2306	6,055.07000	0.00000	0.00000			6,055.07000	6,055.07000	
	6,055.07	0.00	0.00	0.00	0.00	6,055.07	6,055.07	0.00
SHIFT TRAY STOPPER BLOCK	2	0	0	0	0	2	2	0
AY13-0535	1,009.18000	0.00000	0.00000			1,009.18000	1,009.18000	
	2,018.36	0.00	0.00	0.00	0.00	2,018.36	2,018.36	0.00
SHIKATA SLIDER	2	0	0	0	0	2	2	0
K07L-3068	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SHIMS	40	0	0	0	0	40	40	0
CIMRS8-12-1.0	51.87000	0.00000	0.00000			51.87000	51.87000	
	2,074.80	0.00	0.00	0.00	0.00	2,074.80	2,074.80	0.00
ShOCH ABSORBER	10	0	0	0	0	10	10	0
PR015-MF-1B	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ShOCH ABSORBER	8	0	0	0	0	8	8	0
PR015-MF-3B	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ShOCH ABSORBER	6	0	0	0	0	6	6	0
RBC1006	743.35333	0.00000	0.00000			743.35333	743.35333	
	4,460.12	0.00	0.00	0.00	0.00	4,460.12	4,460.12	0.00
ShOCH ABSORBER	10	0	0	0	0	10	10	0
RBC1007	600.49600	0.00000	0.00000			600.49600	600.49600	
	6,004.96	0.00	0.00	0.00	0.00	6,004.96	6,004.96	0.00
SHOCK ABSORBER	10	0	0	0	0	10	10	0
400.720.990370	313.52900	0.00000	0.00000			313.52900	313.52900	
	3,135.29	0.00	0.00	0.00	0.00	3,135.29	3,135.29	0.00
SHOCK ABSORBER	20	0	0	0	0	20	20	0
900.001.10866	100.72850	0.00000	0.00000			100.72850	100.72850	
	2,014.57	0.00	0.00	0.00	0.00	2,014.57	2,014.57	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SHOCK ABSORBER	2	0	0	0	0	2	2	0
ECO-25-MF-2B	1,641.28000	0.00000	0.00000			1,641.28000	1,641.28000	
	3,282.56	0.00	0.00	0.00	0.00	3,282.56	3,282.56	0.00
SHOCK ABSORBER	5	0	0	0	0	5	5	0
FA-1410RB-S	1,133.46600	0.00000	0.00000			1,133.46600	1,133.46600	
	5,667.33	0.00	0.00	0.00	0.00	5,667.33	5,667.33	0.00
SHOCK ABSORBER	6	0	0	0	0	6	6	0
FL-1417H-S	1,465.09667	0.00000	0.00000			1,465.09667	1,465.09667	
	8,790.58	0.00	0.00	0.00	0.00	8,790.58	8,790.58	0.00
SHOCK ABSORBER	2	0	0	0	0	2	2	0
KSH10*15	2,064.39000	0.00000	0.00000			2,064.39000	2,064.39000	
	4,128.78	0.00	0.00	0.00	0.00	4,128.78	4,128.78	0.00
SHOCK ABSORBER	5	0	0	0	0	5	5	0
KSHE8X15C	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SHOCK ABSORBER	2	0	0	0	0	2	2	0
KSHJ14x12C-02	1,600.00000	0.00000	0.00000			1,600.00000	1,600.00000	
	3,200.00	0.00	0.00	0.00	0.00	3,200.00	3,200.00	0.00
SHOCK ABSORBER	3	0	0	0	0	3	3	0
NCK-00-0.7	1,100.00000	0.00000	0.00000			1,100.00000	1,100.00000	
	3,300.00	0.00	0.00	0.00	0.00	3,300.00	3,300.00	0.00
SHOCK ABSORBER	9	0	0	0	0	9	9	0
RB1412	808.16556	0.00000	0.00000			808.16556	808.16556	
	7,273.49	0.00	0.00	0.00	0.00	7,273.49	7,273.49	0.00
SHOCK ABSORBER(2PCS/1KB)	5	0	0	0	0	5	5	0
SCK-00-0.6-N1	1,624.50000	0.00000	0.00000			1,624.50000	1,624.50000	
	8,122.50	0.00	0.00	0.00	0.00	8,122.50	8,122.50	0.00
SHOCK ABSORBER(2PCS/1KB)	4	0	0	0	0	4	4	0
SCK-00-1.2-N1	2,622.00000	0.00000	0.00000			2,622.00000	2,622.00000	
	10,488.00	0.00	0.00	0.00	0.00	10,488.00	10,488.00	0.00
SHOCK ABSORBER(2PCS/KB)	3	0	0	0	0	3	3	0
FA-2003D-S	3,224.91000	0.00000	0.00000			3,224.91000	3,224.91000	
	9,674.73	0.00	0.00	0.00	0.00	9,674.73	9,674.73	0.00
SHOCK ABSORBER(2PCS/KB)	4	0	0	0	0	4	4	0
RB0805	338.68250	0.00000	0.00000			338.68250	338.68250	
	1,354.73	0.00	0.00	0.00	0.00	1,354.73	1,354.73	0.00
SHOCK ABSORBER(2PCS/KB)	7	0	0	4	0	3	3	0
RB1007	588.72571	0.00000	0.00000			588.72571	588.72571	
	4,121.08	0.00	0.00	2,354.90	0.00	1,766.18	1,766.18	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SHOCK ABSORBER(2PCS/KB)	5	0	0	0	0	5	5	0
RB1411S	1,318.92400	0.00000	0.00000			1,318.92400	1,318.92400	
	6,594.62	0.00	0.00	0.00	0.00	6,594.62	6,594.62	0.00
SHOCK ABSORBER(2PCS/KB)	6	0	0	0	0	6	6	0
RJ0806LU	1,097.25000	0.00000	0.00000			1,097.25000	1,097.25000	
	6,583.50	0.00	0.00	0.00	0.00	6,583.50	6,583.50	0.00
SHOCK ABSORBER(3PCS/1KB)	3	0	0	0	0	3	3	0
TK21-3MB	998.09000	0.00000	0.00000			998.09000	998.09000	
	2,994.27	0.00	0.00	0.00	0.00	2,994.27	2,994.27	0.00
SHOCK ABSORBER(3PCS/KB)	4	0	0	0	0	4	4	0
FA-1008PB2-C	926.03500	0.00000	0.00000			926.03500	926.03500	
	3,704.14	0.00	0.00	0.00	0.00	3,704.14	3,704.14	0.00
SHOCK ABSORBER(3PCS/KB)	9	0	0	0	0	9	9	0
FA-1008PB2-S	908.17111	0.00000	0.00000			908.17111	908.17111	
	8,173.54	0.00	0.00	0.00	0.00	8,173.54	8,173.54	0.00
SHOCK ABSORBER(3PCS/KB)	11	0	0	0	0	11	11	0
FA-1010D2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SHOCK ABSORBER(3PCS/KB)	6	0	0	0	0	6	6	0
RBQC1604	863.23667	0.00000	0.00000			863.23667	863.23667	
	5,179.42	0.00	0.00	0.00	0.00	5,179.42	5,179.42	0.00
SHOCK ABSORBER(3PCS/KB)	6	0	0	6	0	0	0	0
TK21-2M	478.15167	0.00000	0.00000			478.15167	478.15167	
	2,868.91	0.00	0.00	2,868.91	0.00	0.00	0.00	0.00
SHOCK ABSORBER(4PCS/KB)	7	0	0	0	0	7	7	0
KSHA6x8C-F	1,320.00000	0.00000	0.00000			1,320.00000	1,320.00000	
	9,240.00	0.00	0.00	0.00	0.00	9,240.00	9,240.00	0.00
SHOCK ABSORBER(4PCS/KB)	8	0	0	0	0	8	8	0
RB0805-R2948-5	853.39625	0.00000	0.00000			853.39625	853.39625	
	6,827.17	0.00	0.00	0.00	0.00	6,827.17	6,827.17	0.00
SHOCK ABSORBER(5PCS/1KB)	9	0	0	0	0	9	9	0
KSHE6x10C	1,361.36222	0.00000	0.00000			1,361.36222	1,361.36222	
	12,252.26	0.00	0.00	0.00	0.00	12,252.26	12,252.26	0.00
SHOCK ABSORBER(5PCS/1KB)	7	0	0	0	0	7	7	0
RB0806	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SHOCK ABSORBER(5PCS/KB)	37	0	0	0	0	37	37	0
TK21-1M	108.45811	0.00000	0.00000			108.45811	108.45811	
	4,012.95	0.00	0.00	0.00	0.00	4,012.95	4,012.95	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
Shoes Rack	4	0	0	0	0	4	4	0
SIZE:30x67x47.5	680.00000	0.00000	0.00000			680.00000	680.00000	
	2,720.00	0.00	0.00	0.00	0.00	2,720.00	2,720.00	0.00
SHOOTER	2	0	0	0	0	2	2	0
DFI73C-SOT223	11,100.00000	0.00000	0.00000			11,100.00000	11,100.00000	
	22,200.00	0.00	0.00	0.00	0.00	22,200.00	22,200.00	0.00
SHOOTER	5	0	0	0	0	5	5	0
EI543-4272	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SHOOTER	1	0	0	0	0	1	1	0
EI771-2825-1	2,440.00000	0.00000	0.00000			2,440.00000	2,440.00000	
	2,440.00	0.00	0.00	0.00	0.00	2,440.00	2,440.00	0.00
SHOOTER (2)	2	0	0	0	0	2	2	0
EI726-3040	1,140.00000	0.00000	0.00000			1,140.00000	1,140.00000	
	2,280.00	0.00	0.00	0.00	0.00	2,280.00	2,280.00	0.00
SHOOTER (2)	2	0	0	0	0	2	2	0
EI771-1102	1,186.50000	0.00000	0.00000			1,186.50000	1,186.50000	
	2,373.00	0.00	0.00	0.00	0.00	2,373.00	2,373.00	0.00
SHOOTER (3)	2	0	0	0	0	2	2	0
EI771-1103	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SHOOTER (L2)	2	0	0	0	0	2	2	0
EI776-1009	1,129.50000	0.00000	0.00000			1,129.50000	1,129.50000	
	2,259.00	0.00	0.00	0.00	0.00	2,259.00	2,259.00	0.00
SHOOTER (L2)	2	0	0	0	0	2	2	0
EI776-2809	1,903.33500	0.00000	0.00000			1,903.33500	1,903.33500	
	3,806.67	0.00	0.00	0.00	0.00	3,806.67	3,806.67	0.00
SHOOTER (L2)	2	0	0	0	0	2	2	0
EI776-3709	1,674.00000	0.00000	0.00000			1,674.00000	1,674.00000	
	3,348.00	0.00	0.00	0.00	0.00	3,348.00	3,348.00	0.00
SHOOTER (L3)	2	0	0	0	0	2	2	0
EI776-1010	2,373.00000	0.00000	0.00000			2,373.00000	2,373.00000	
	4,746.00	0.00	0.00	0.00	0.00	4,746.00	4,746.00	0.00
SHOOTER (L3)	2	0	0	0	0	2	2	0
EI776-2810	1,780.00000	0.00000	0.00000			1,780.00000	1,780.00000	
	3,560.00	0.00	0.00	0.00	0.00	3,560.00	3,560.00	0.00
SHOOTER (L3)	2	0	0	0	0	2	2	0
EI776-3710	1,666.00000	0.00000	0.00000			1,666.00000	1,666.00000	
	3,332.00	0.00	0.00	0.00	0.00	3,332.00	3,332.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SHOOTER 1	1	0	0	0	0	1	1	0
EI726-8009-1	5,500.00000	0.00000	0.00000			5,500.00000	5,500.00000	
	5,500.00	0.00	0.00	0.00	0.00	5,500.00	5,500.00	0.00
SHOOTER 2	2	0	0	0	0	2	2	0
EI726-8009-2	5,500.00000	0.00000	0.00000			5,500.00000	5,500.00000	
	11,000.00	0.00	0.00	0.00	0.00	11,000.00	11,000.00	0.00
SHOOTER 2	3	0	0	0	0	3	3	0
EI771-2822	2,068.00000	0.00000	0.00000			2,068.00000	2,068.00000	
	6,204.00	0.00	0.00	0.00	0.00	6,204.00	6,204.00	0.00
SHOOTER 2	2	0	0	0	0	2	2	0
EI771-3722	1,743.00000	0.00000	0.00000			1,743.00000	1,743.00000	
	3,486.00	0.00	0.00	0.00	0.00	3,486.00	3,486.00	0.00
SHOOTER 3	1	0	0	0	0	1	1	0
EI726-8010-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SHOOTER 3	2	0	0	0	0	2	2	0
EI771-3723	1,808.00000	0.00000	0.00000			1,808.00000	1,808.00000	
	3,616.00	0.00	0.00	0.00	0.00	3,616.00	3,616.00	0.00
SHOOTER 4	1	0	0	0	0	1	1	0
EI726-8010-2	4,500.00000	0.00000	0.00000			4,500.00000	4,500.00000	
	4,500.00	0.00	0.00	0.00	0.00	4,500.00	4,500.00	0.00
SHOOTER 5	4	0	0	0	0	4	4	0
EI682-4276[L]	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SHOOTER 5=5PCS/KB	22	0	0	0	0	22	22	0
EI682-4276[R]	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SHOOTER 6	1	0	0	0	0	1	1	0
EI682-4277[L]	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SHOOTER 6=5PCS/KB	14	0	0	0	0	14	14	0
EI682-4277[R]	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SHOOTER 8(A)=5PCS/KB	15	0	0	0	0	15	15	0
EI546-4201-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SHOOTER BASE	0	2	0	0	0	2	2	0
DI771-1101-2	0.00000	4,252.00000	0.00000			4,252.00000	4,252.00000	
	0.00	8,504.00	0.00	0.00	0.00	8,504.00	8,504.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SHOOTER BASE	10	0	0	0	0	10	10	0
EFI554-0216-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SHOOTER BASE(ESSOP-B20)	1	0	0	0	0	1	1	0
DI771-2821-1	3,465.00000	0.00000	0.00000			3,465.00000	3,465.00000	
	3,465.00	0.00	0.00	0.00	0.00	3,465.00	3,465.00	0.00
SHOOTER BASE(HTSSOP-B40)	1	0	0	0	0	1	1	0
DI771-3521-1	11,980.00000	0.00000	0.00000			11,980.00000	11,980.00000	
	11,980.00	0.00	0.00	0.00	0.00	11,980.00	11,980.00	0.00
SHOOTER BASE(TSSOP-C48V)	2	0	0	0	0	2	2	0
DI771-4351	8,288.50000	0.00000	0.00000			8,288.50000	8,288.50000	
	16,577.00	0.00	0.00	0.00	0.00	16,577.00	16,577.00	0.00
SHOOTER BRACKET	4	0	0	0	0	4	4	0
EI720-3024-1	692.32500	0.00000	0.00000			692.32500	692.32500	
	2,769.30	0.00	0.00	0.00	0.00	2,769.30	2,769.30	0.00
SHOOTER BRACKET L	4	0	0	0	0	4	4	0
EI775-3006	650.00000	0.00000	0.00000			650.00000	650.00000	
	2,600.00	0.00	0.00	0.00	0.00	2,600.00	2,600.00	0.00
SHOOTER COVER	2	0	0	0	0	2	2	0
DZI610-7101-1	12,375.00000	0.00000	0.00000			12,375.00000	12,375.00000	
	24,750.00	0.00	0.00	0.00	0.00	24,750.00	24,750.00	0.00
SHOOTER COVER (2)	2	0	0	0	0	2	2	0
EFI736-1017	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SHOOTER COVER (2)	2	0	0	0	0	2	2	0
EI771-1002	1,218.50000	0.00000	0.00000			1,218.50000	1,218.50000	
	2,437.00	0.00	0.00	0.00	0.00	2,437.00	2,437.00	0.00
SHOOTER COVER (2)	2	0	0	0	0	2	2	0
EI771-1202-1*M	1,216.00000	0.00000	0.00000			1,216.00000	1,216.00000	
	2,432.00	0.00	0.00	0.00	0.00	2,432.00	2,432.00	0.00
SHOOTER COVER (2)	2	0	0	0	0	2	2	0
EI771-1402-1	1,250.00000	0.00000	0.00000			1,250.00000	1,250.00000	
	2,500.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00	0.00
SHOOTER COVER (2)	9	0	0	0	0	9	9	0
EI771-2602	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SHOOTER COVER (2)	6	0	0	0	0	6	6	0
EI771-2702	1,129.00000	0.00000	0.00000			1,129.00000	1,129.00000	
	6,774.00	0.00	0.00	0.00	0.00	6,774.00	6,774.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SHOOTER COVER (2)	2	0	0	0	0	2	2	0
EI771-2802	1,052.50000	0.00000	0.00000			1,052.50000	1,052.50000	
	2,105.00	0.00	0.00	0.00	0.00	2,105.00	2,105.00	0.00
SHOOTER COVER (2)	2	0	0	0	0	2	2	0
EI771-3702	1,508.57000	0.00000	0.00000			1,508.57000	1,508.57000	
	3,017.14	0.00	0.00	0.00	0.00	3,017.14	3,017.14	0.00
SHOOTER COVER (3)	3	0	0	0	0	3	3	0
EI771-1403-1	1,480.00000	0.00000	0.00000			1,480.00000	1,480.00000	
	4,440.00	0.00	0.00	0.00	0.00	4,440.00	4,440.00	0.00
SHOOTER COVER (3)	2	0	0	0	0	2	2	0
EI771-2603	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SHOOTER COVER (3)	3	0	0	0	0	3	3	0
EI771-2703	1,373.40000	0.00000	0.00000			1,373.40000	1,373.40000	
	4,120.20	0.00	0.00	0.00	0.00	4,120.20	4,120.20	0.00
SHOOTER COVER (3)	2	0	0	0	0	2	2	0
EI771-2803	1,180.00000	0.00000	0.00000			1,180.00000	1,180.00000	
	2,360.00	0.00	0.00	0.00	0.00	2,360.00	2,360.00	0.00
SHOOTER COVER (3)	2	0	0	0	0	2	2	0
EI771-3703	970.00000	0.00000	0.00000			970.00000	970.00000	
	1,940.00	0.00	0.00	0.00	0.00	1,940.00	1,940.00	0.00
SHOOTER COVER (4PCS/KB)	6	0	0	0	0	6	6	0
EI661-6043	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SHOOTER COVER [A](5PCS/KB)	6	0	0	0	0	6	6	0
EI682-0355-1	820.00000	0.00000	0.00000			820.00000	820.00000	
	4,920.00	0.00	0.00	0.00	0.00	4,920.00	4,920.00	0.00
SHOOTER COVER 1 F	2	0	0	0	0	2	2	0
EI690-4015-5	850.00000	0.00000	0.00000			850.00000	850.00000	
	1,700.00	0.00	0.00	0.00	0.00	1,700.00	1,700.00	0.00
SHOOTER COVER 1 R	2	0	0	0	0	2	2	0
EI690-4016-6	850.00000	0.00000	0.00000			850.00000	850.00000	
	1,700.00	0.00	0.00	0.00	0.00	1,700.00	1,700.00	0.00
SHOOTER COVER R	3	0	0	0	0	3	3	0
EI0556-J100	450.00000	0.00000	0.00000			450.00000	450.00000	
	1,350.00	0.00	0.00	0.00	0.00	1,350.00	1,350.00	0.00
SHOOTER COVER(2)	2	0	0	0	0	2	2	0
EI771-3502	1,030.00000	0.00000	0.00000			1,030.00000	1,030.00000	
	2,060.00	0.00	0.00	0.00	0.00	2,060.00	2,060.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SHOOTER COVER(3)	2	0	0	0	0	2	2	0
EI771-1003*M	1,480.00000	0.00000	0.00000			1,480.00000	1,480.00000	
	2,960.00	0.00	0.00	0.00	0.00	2,960.00	2,960.00	0.00
SHOOTER COVER(3)	3	0	0	0	0	3	3	0
EI771-1203-1	1,480.00000	0.00000	0.00000			1,480.00000	1,480.00000	
	4,440.00	0.00	0.00	0.00	0.00	4,440.00	4,440.00	0.00
SHOOTER COVER(3)	2	0	0	0	0	2	2	0
EI771-3503	1,120.00000	0.00000	0.00000			1,120.00000	1,120.00000	
	2,240.00	0.00	0.00	0.00	0.00	2,240.00	2,240.00	0.00
SHOOTER COVER(ESSOP-B20)	2	0	0	0	0	2	2	0
DI771-2801	2,400.00000	0.00000	0.00000			2,400.00000	2,400.00000	
	4,800.00	0.00	0.00	0.00	0.00	4,800.00	4,800.00	0.00
SHOOTER COVER(SB-20W)	2	0	0	0	0	2	2	0
STS-025	4,240.00000	0.00000	0.00000			4,240.00000	4,240.00000	
	8,480.00	0.00	0.00	0.00	0.00	8,480.00	8,480.00	0.00
SHOOTER COVER(SOP-18/24)	1	0	0	0	0	1	1	0
DI771-1201-1	5,630.00000	0.00000	0.00000			5,630.00000	5,630.00000	
	5,630.00	0.00	0.00	0.00	0.00	5,630.00	5,630.00	0.00
SHOOTER COVER(SSOP42-A54)	2	0	0	0	0	2	2	0
EI792-1424-3(L)	2,180.00000	0.00000	0.00000			2,180.00000	2,180.00000	
	4,360.00	0.00	0.00	0.00	0.00	4,360.00	4,360.00	0.00
SHOOTER COVER(SSOP42-A54)	2	0	0	0	0	2	2	0
EI792-1424-3(R)	2,180.00000	0.00000	0.00000			2,180.00000	2,180.00000	
	4,360.00	0.00	0.00	0.00	0.00	4,360.00	4,360.00	0.00
SHOOTER COVER(SSOP-B24/28)	1	0	0	0	0	1	1	0
STS-024	4,240.00000	0.00000	0.00000			4,240.00000	4,240.00000	
	4,240.00	0.00	0.00	0.00	0.00	4,240.00	4,240.00	0.00
SHOOTER DAMBAR IMMEDIATE=2PCS	3	0	0	0	0	3	3	0
EI543-4297	1,060.00000	0.00000	0.00000			1,060.00000	1,060.00000	
	3,180.00	0.00	0.00	0.00	0.00	3,180.00	3,180.00	0.00
SHOOTER GUIDE=4PCS/KB	3	0	0	0	0	3	3	0
EI591-0481-1	430.00000	0.00000	0.00000			430.00000	430.00000	
	1,290.00	0.00	0.00	0.00	0.00	1,290.00	1,290.00	0.00
SHOOTER HOLDER(4PCS/KB)	3	0	0	0	0	3	3	0
EI661-6143	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SHOOTER HRP57	2	0	0	0	0	2	2	0
EFI554-5607-1	2,170.00000	0.00000	0.00000			2,170.00000	2,170.00000	
	4,340.00	0.00	0.00	0.00	0.00	4,340.00	4,340.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SHOOTER IRON STAMP	5	0	0	0	0	5	5	0
EI595-6672	1,880.09800	0.00000	0.00000			1,880.09800	1,880.09800	
	9,400.49	0.00	0.00	0.00	0.00	9,400.49	9,400.49	0.00
SHOOTER LOWER	2	0	0	0	0	2	2	0
EI771-1205-1	1,480.00000	0.00000	0.00000			1,480.00000	1,480.00000	
	2,960.00	0.00	0.00	0.00	0.00	2,960.00	2,960.00	0.00
SHOOTER PASSLINE	3	0	0	0	0	3	3	0
D2658-07-027	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SHOOTER PASSLINE	8	0	0	0	0	8	8	0
D2658-EI580-2442-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SHOOTER PASSLINE=5PCS/KB	30	0	0	0	0	30	30	0
D2658-07-026	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SHOOTER PASSLINE=5PCS/KB	16	0	0	0	0	16	16	0
EI580-2442	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SHOOTER PLATE	4	0	0	0	0	4	4	0
EFI560-1302	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SHOOTER PLATE	1	0	0	0	0	1	1	0
EI771-2805-1	1,445.00000	0.00000	0.00000			1,445.00000	1,445.00000	
	1,445.00	0.00	0.00	0.00	0.00	1,445.00	1,445.00	0.00
SHOOTER RAIL(TO252-L)	2	0	0	0	0	2	2	0
DFI73C-2569	1,840.00000	0.00000	0.00000			1,840.00000	1,840.00000	
	3,680.00	0.00	0.00	0.00	0.00	3,680.00	3,680.00	0.00
SHOOTER RAIL(TO252-R)	2	0	0	0	0	2	2	0
DFI73C-2568	1,820.00000	0.00000	0.00000			1,820.00000	1,820.00000	
	3,640.00	0.00	0.00	0.00	0.00	3,640.00	3,640.00	0.00
SHOOTER SUPPORT 1	3	0	0	0	0	3	3	0
D2658-08-026	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SHOOTER SUPPORT 2	3	0	0	0	0	3	3	0
D2658-08-027	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SHOOTER(2)	2	0	0	0	0	2	2	0
EI771-3522	2,379.50000	0.00000	0.00000			2,379.50000	2,379.50000	
	4,759.00	0.00	0.00	0.00	0.00	4,759.00	4,759.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SHOOTER(3)	2	0	0	0	0	2	2	0
EI771-3523	2,329.50000	0.00000	0.00000			2,329.50000	2,329.50000	
	4,659.00	0.00	0.00	0.00	0.00	4,659.00	4,659.00	0.00
SHOOTER(3)	2	0	0	0	0	2	2	0
EI776-3510	2,500.00000	0.00000	0.00000			2,500.00000	2,500.00000	
	5,000.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00	0.00
SHOOTER(300)	1	0	0	0	0	1	1	0
DFI73C-2505	7,880.00000	0.00000	0.00000			7,880.00000	7,880.00000	
	7,880.00	0.00	0.00	0.00	0.00	7,880.00	7,880.00	0.00
SHOOTER(4)=2PCS/KB	4	0	0	0	0	4	4	0
EI726-3039	570.00000	0.00000	0.00000			570.00000	570.00000	
	2,280.00	0.00	0.00	0.00	0.00	2,280.00	2,280.00	0.00
SHOOTER(HRP5)	2	0	0	0	0	2	2	0
DFI73C-2604	7,880.00000	0.00000	0.00000			7,880.00000	7,880.00000	
	15,760.00	0.00	0.00	0.00	0.00	15,760.00	15,760.00	0.00
SHOOTER(HTSSOP-A44,B54)	1	0	0	0	0	1	1	0
DFI73C-2630	5,720.00000	0.00000	0.00000			5,720.00000	5,720.00000	
	5,720.00	0.00	0.00	0.00	0.00	5,720.00	5,720.00	0.00
SHOOTER(HTSSOP-B40)	1	0	0	0	0	1	1	0
DFI73C-2626	7,880.00000	0.00000	0.00000			7,880.00000	7,880.00000	
	7,880.00	0.00	0.00	0.00	0.00	7,880.00	7,880.00	0.00
SHOOTER(L2)	2	0	0	0	0	2	2	0
EI776-3509	2,500.00000	0.00000	0.00000			2,500.00000	2,500.00000	
	5,000.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00	0.00
SHOOTER(SSOP-A54)	2	0	0	0	0	2	2	0
DFI73C-2584	17,050.00000	0.00000	0.00000			17,050.00000	17,050.00000	
	34,100.00	0.00	0.00	0.00	0.00	34,100.00	34,100.00	0.00
SHOOTER(SSOP-B20W)	0	2	0	0	0	2	2	0
DFI73C-2506-B	0.00000	3,607.00000	0.00000			3,607.00000	3,607.00000	
	0.00	7,214.00	0.00	0.00	0.00	7,214.00	7,214.00	0.00
SHOOTER(TO252-A)(REW)	2	0	0	0	0	2	2	0
DFI73C-2567-T(REW)	2,735.00000	0.00000	0.00000			2,735.00000	2,735.00000	
	5,470.00	0.00	0.00	0.00	0.00	5,470.00	5,470.00	0.00
SHOOTER(TO252-B)	2	0	0	0	0	2	2	0
DFI73C-2567	3,246.00000	0.00000	0.00000			3,246.00000	3,246.00000	
	6,492.00	0.00	0.00	0.00	0.00	6,492.00	6,492.00	0.00
SHOOTER(TO252-C)	1	0	0	0	0	1	1	0
DFI73C-2649	5,490.00000	0.00000	0.00000			5,490.00000	5,490.00000	
	5,490.00	0.00	0.00	0.00	0.00	5,490.00	5,490.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SHOOTER(TSSOP-B8)	1	0	0	0	0	1	1	0
DFI73C-2638	17,500.00000	0.00000	0.00000			17,500.00000	17,500.00000	
	17,500.00	0.00	0.00	0.00	0.00	17,500.00	17,500.00	0.00
SHOOTER(TSSOP-C48V)	2	0	0	0	0	2	2	0
DFI73C-2662	7,900.00000	0.00000	0.00000			7,900.00000	7,900.00000	
	15,800.00	0.00	0.00	0.00	0.00	15,800.00	15,800.00	0.00
SHOOTER(UPPER)=2PCS/1KB	4	0	0	0	0	4	4	0
DI736-3037	1,828.00000	0.00000	0.00000			1,828.00000	1,828.00000	
	7,312.00	0.00	0.00	0.00	0.00	7,312.00	7,312.00	0.00
SHOOTER3 (HTSB20)	2	0	0	0	0	2	2	0
EI771-2823	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SHOULDER BOLTS	76	0	0	6	0	70	70	0
MSB4.5-15	21.97947	0.00000	0.00000			21.97947	21.97947	
	1,670.44	0.00	0.00	131.88	0.00	1,538.56	1,538.56	0.00
SHRINE BRACKET	1	0	0	1	0	0	0	0
EI79C-1370-1	1,450.00000	0.00000	0.00000			1,450.00000	1,450.00000	
	1,450.00	0.00	0.00	1,450.00	0.00	0.00	0.00	0.00
SHUTTER TRACK A	2	0	0	0	0	2	2	0
293960-0400501-F0	9,200.00000	0.00000	0.00000			9,200.00000	9,200.00000	
	18,400.00	0.00	0.00	0.00	0.00	18,400.00	18,400.00	0.00
SHUTTER TRACK B	2	0	0	0	0	2	2	0
293960-0400502-F0	9,800.00000	0.00000	0.00000			9,800.00000	9,800.00000	
	19,600.00	0.00	0.00	0.00	0.00	19,600.00	19,600.00	0.00
SHUTTLE LASER=5PCS/KB	8	0	0	0	0	8	8	0
D2658-08-013	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SHUTTLE PIN	2	0	0	0	0	2	2	0
EI79B-1019-2	650.00000	0.00000	0.00000			650.00000	650.00000	
	1,300.00	0.00	0.00	0.00	0.00	1,300.00	1,300.00	0.00
SHUTTLE PLATE	1	0	0	0	0	1	1	0
CI79D-7540-1	19,769.71000	0.00000	0.00000			19,769.71000	19,769.71000	
	19,769.71	0.00	0.00	0.00	0.00	19,769.71	19,769.71	0.00
SHUTTLE PLATE 1(A54-IPM)	1	0	0	0	0	1	1	0
CI79B-5640-2	26,449.17000	0.00000	0.00000			26,449.17000	26,449.17000	
	26,449.17	0.00	0.00	0.00	0.00	26,449.17	26,449.17	0.00
SHUTTLE PLATE(IFLV)(5PCS/KB)	5	0	0	0	0	5	5	0
EI681-7757	500.00000	0.00000	0.00000			500.00000	500.00000	
	2,500.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SHUTTLE=10PCS/KB	2	0	0	0	0	2	2	0
EZI150-3576	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SHV CONNECTOR (JACK)=6PCS/KB	6	0	0	0	0	6	6	0
SHV-PJ-59U	776.98667	0.00000	0.00000			776.98667	776.98667	
	4,661.92	0.00	0.00	0.00	0.00	4,661.92	4,661.92	0.00
SHV CONNECTOR (PLUG)=6PCS/KB	6	0	0	0	0	6	6	0
SHVP-58/U	617.73667	0.00000	0.00000			617.73667	617.73667	
	3,706.42	0.00	0.00	0.00	0.00	3,706.42	3,706.42	0.00
SI UNIT (REQUEST)	1	0	0	0	0	1	1	0
EX120-SDN1-X77	14,494.50000	0.00000	0.00000			14,494.50000	14,494.50000	
	14,494.50	0.00	0.00	0.00	0.00	14,494.50	14,494.50	0.00
SIDE BLOCK(2)	2	0	0	0	0	2	2	0
K633-0110-3	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SIDE GUIDE	34	0	0	0	0	34	34	0
EZ121-1020*1	1,471.73265	0.00000	0.00000			1,471.73265	1,471.73265	
	50,038.91	0.00	0.00	0.00	0.00	50,038.91	50,038.91	0.00
SIDE TRACK COVER(1X1 G020)	2	0	0	0	0	2	2	0
26-G33470	12,346.27500	0.00000	0.00000			12,346.27500	12,346.27500	
	24,692.55	0.00	0.00	0.00	0.00	24,692.55	24,692.55	0.00
SIEMENS MOTOR	1	0	0	0	0	1	1	0
1LE0101-1EA23-4AB4	36,000.00000	0.00000	0.00000			36,000.00000	36,000.00000	
	36,000.00	0.00	0.00	0.00	0.00	36,000.00	36,000.00	0.00
SIGNAL TOWER	2	0	0	1	0	1	1	0
LCE-302AFB-RYG	3,403.24000	0.00000	0.00000			3,403.24000	3,403.24000	
	6,806.48	0.00	0.00	3,403.24	0.00	3,403.24	3,403.24	0.00
SIGNAL TOWER	2	0	0	0	0	2	2	0
LOUT-24-3RYG	2,948.76500	0.00000	0.00000			2,948.76500	2,948.76500	
	5,897.53	0.00	0.00	0.00	0.00	5,897.53	5,897.53	0.00
SIGNAL TOWER(DIGITAL)	2	0	0	0	0	2	2	0
XVMG2RAGSB(RYG)	2,376.41500	0.00000	0.00000			2,376.41500	2,376.41500	
	4,752.83	0.00	0.00	0.00	0.00	4,752.83	4,752.83	0.00
SILICONE O-RING CORD	1	0	0	0	0	1	1	0
D0000022	5,042.88000	0.00000	0.00000			5,042.88000	5,042.88000	
	5,042.88	0.00	0.00	0.00	0.00	5,042.88	5,042.88	0.00
SILICONE RUBBER(CLEANER)=40PCS	49	0	0	0	0	49	49	0
27*226*2T	105.44388	0.00000	0.00000			105.44388	105.44388	
	5,166.75	0.00	0.00	0.00	0.00	5,166.75	5,166.75	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SILICONE TUBE(1UNIT/SET)	1	0	0	0	0	1	1	0
SILICONE TUBE WITH POLIMIDE	38,533.00000	0.00000	0.00000			38,533.00000	38,533.00000	
	38,533.00	0.00	0.00	0.00	0.00	38,533.00	38,533.00	0.00
SIMPLE PAD=20PCS/KB	20	0	0	0	0	20	20	0
PS-8A-M-N	380.00000	0.00000	0.00000			380.00000	380.00000	
	7,600.00	0.00	0.00	0.00	0.00	7,600.00	7,600.00	0.00
SIN CYLINDER(TOWA)	2	0	0	0	0	2	2	0
RECB32-420DCJ1395J	10,304.10500	0.00000	0.00000			10,304.10500	10,304.10500	
	20,608.21	0.00	0.00	0.00	0.00	20,608.21	20,608.21	0.00
SINGLE ROOF	1	2	0	1	0	2	2	0
D2658-08-007-2	1,295.00000	1,285.00000	0.00000			1,288.33333	1,288.33333	
	1,295.00	2,570.00	0.00	1,288.33	0.00	2,576.67	2,576.67	0.00
SINGLE ROOF COVER	2	0	0	1	0	1	1	0
D2658-08-008-1	136.00000	0.00000	0.00000			136.00000	136.00000	
	272.00	0.00	0.00	136.00	0.00	136.00	136.00	0.00
SINGULATOR TAPER ACTUATOR	2	0	0	0	0	2	2	0
03.3001.0018	3,148.66000	0.00000	0.00000			3,148.66000	3,148.66000	
	6,297.32	0.00	0.00	0.00	0.00	6,297.32	6,297.32	0.00
SLEEVE	1	0	0	0	0	1	1	0
4-319153#01(2PCS/SET)	7,631.51000	0.00000	0.00000			7,631.51000	7,631.51000	
	7,631.51	0.00	0.00	0.00	0.00	7,631.51	7,631.51	0.00
SLEEVE FLAT	2	0	0	0	0	2	2	0
074.233.131311	2,064.03000	0.00000	0.00000			2,064.03000	2,064.03000	
	4,128.06	0.00	0.00	0.00	0.00	4,128.06	4,128.06	0.00
SLEEVE FLAT=2PCS/KB	3	0	0	0	0	3	3	0
074.233.13133	5,714.72000	0.00000	0.00000			5,714.72000	5,714.72000	
	17,144.16	0.00	0.00	0.00	0.00	17,144.16	17,144.16	0.00
SLIDE ARM	8	0	0	0	0	8	8	0
EZI110-1541-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SLIDE ARM FEED SHAFT (EMBOSS)	2	0	0	0	0	2	2	0
EI5680-0439	1,330.00000	0.00000	0.00000			1,330.00000	1,330.00000	
	2,660.00	0.00	0.00	0.00	0.00	2,660.00	2,660.00	0.00
SLIDE ARM=2PCS/1KB	2	0	0	0	0	2	2	0
DB-0901-01	847.00000	0.00000	0.00000			847.00000	847.00000	
	1,694.00	0.00	0.00	0.00	0.00	1,694.00	1,694.00	0.00
SLIDE BASE=3PCS/KB	4	0	0	0	0	4	4	0
EFI73C-3591-1	747.50000	0.00000	0.00000			747.50000	747.50000	
	2,990.00	0.00	0.00	0.00	0.00	2,990.00	2,990.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SLIDE BEARING	5	0	0	0	0	5	5	0
042.325.240401	506.57800	0.00000	0.00000			506.57800	506.57800	
	2,532.89	0.00	0.00	0.00	0.00	2,532.89	2,532.89	0.00
SLIDE BEARING=100PCS/KB	50	100	0	100	0	50	50	0
074.325.24090	268.15700	255.91610	0.00000			259.99640	259.99640	
	13,407.85	25,591.61	0.00	25,999.64	0.00	12,999.82	12,999.82	0.00
SLIDE BUSH	3	0	0	0	0	3	3	0
EI041-3067	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SLIDE BUSH	7	0	0	0	0	7	7	0
SMK6W	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SLIDE BUSH(10PCS/KB)	11	0	0	6	0	5	5	0
SM10GUU(N-10VUU)	134.38000	0.00000	0.00000			134.38000	134.38000	
	1,478.18	0.00	0.00	806.28	0.00	671.90	671.90	0.00
SLIDE BUSH(2PCS/1KB)	2	0	0	0	0	2	2	0
NFIS-10VLUU	1,200.00000	0.00000	0.00000			1,200.00000	1,200.00000	
	2,400.00	0.00	0.00	0.00	0.00	2,400.00	2,400.00	0.00
SLIDE BUSH(2PCS/1KB)	5	0	0	0	0	5	5	0
SMK10GWUU	437.32600	0.00000	0.00000			437.32600	437.32600	
	2,186.63	0.00	0.00	0.00	0.00	2,186.63	2,186.63	0.00
SLIDE BUSH(2PCS/KB)	4	0	0	0	0	4	4	0
SMSF8GUU	777.42500	0.00000	0.00000			777.42500	777.42500	
	3,109.70	0.00	0.00	0.00	0.00	3,109.70	3,109.70	0.00
SLIDE BUSH(3PCS/1KB)	7	0	0	0	0	7	7	0
SMK12GUU	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SLIDE BUSH(4PCS/1KB)	5	0	0	0	0	5	5	0
EI261-7071-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SLIDE BUSH(4PCS/1KB)	8	0	0	0	0	8	8	0
SMFC-10G	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SLIDE BUSH(5PCS/KB)	19	0	0	0	0	19	19	0
BGS6-15	320.51474	0.00000	0.00000			320.51474	320.51474	
	6,089.78	0.00	0.00	0.00	0.00	6,089.78	6,089.78	0.00
SLIDE BUSH(5PCS/KB)	2	0	0	2	0	0	0	0
BK5710A	405.35500	0.00000	0.00000			405.35500	405.35500	
	810.71	0.00	0.00	810.71	0.00	0.00	0.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SLIDE BUSH=10PCS/KB	7	0	0	0	0	7	7	0
NK6/12T2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SLIDE BUSH=10PCS/KB	16	0	0	0	0	16	16	0
SLBUS10	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SLIDE BUSH=10PCS/KB	17	0	0	0	0	17	17	0
SMT6GWUU	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SLIDE BUSH=10PCS/KB	29	0	0	0	0	29	29	0
SMT8GUU	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SLIDE BUSH=2PCS/KB	4	0	0	0	0	4	4	0
LHIRWF-12	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SLIDE BUSH=2PCS/KB	4	0	0	0	0	4	4	0
NFES-16VLUU	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SLIDE BUSH=2PCS/KB	3	0	0	0	0	3	3	0
SMT16GWUU-E	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SLIDE BUSH=3PCS/KB	6	0	0	0	0	6	6	0
SMKC8UU	846.56167	0.00000	0.00000			846.56167	846.56167	
	5,079.37	0.00	0.00	0.00	0.00	5,079.37	5,079.37	0.00
SLIDE BUSH=3PCS/KB	6	0	0	0	0	6	6	0
SMSK8GWUU	2,004.30000	0.00000	0.00000			2,004.30000	2,004.30000	
	12,025.80	0.00	0.00	0.00	0.00	12,025.80	12,025.80	0.00
SLIDE BUSH=3PCS/KB	6	0	0	0	0	6	6	0
SMT12GWUU-E	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SLIDE BUSH=5PCS/KB	10	0	0	0	0	10	10	0
NF10-8VLUU	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SLIDE BUSH=5PCS/KB	8	0	0	2	0	6	6	0
NFIO-6VLUU	899.85500	0.00000	0.00000			899.85500	899.85500	
	7,198.84	0.00	0.00	1,799.71	0.00	5,399.13	5,399.13	0.00
SLIDE BUSH=5PCS/KB	7	0	0	0	0	7	7	0
SMKC10GUU	838.24714	0.00000	0.00000			838.24714	838.24714	
	5,867.73	0.00	0.00	0.00	0.00	5,867.73	5,867.73	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SLIDE CAM(2PCS/1KB)	2	0	0	2	0	0	0	0
EI749-3516	3,232.50000	0.00000	0.00000			3,232.50000	3,232.50000	
	6,465.00	0.00	0.00	6,465.00	0.00	0.00	0.00	0.00
SLIDE GUIDE	4	0	0	0	0	4	4	0
LE070500 TLK1-01KNO(2 PCS/SET)	9,316.00750	0.00000	0.00000			9,316.00750	9,316.00750	
	37,264.03	0.00	0.00	0.00	0.00	37,264.03	37,264.03	0.00
SLIDE GUIDE(10PCS/1KB)	14	0	0	0	0	14	14	0
EI775-3505	207.53857	0.00000	0.00000			207.53857	207.53857	
	2,905.54	0.00	0.00	0.00	0.00	2,905.54	2,905.54	0.00
SLIDE GUIDE=2PCS/KB	3	0	0	0	0	3	3	0
SEBW14-390	1,810.70000	0.00000	0.00000			1,810.70000	1,810.70000	
	5,432.10	0.00	0.00	0.00	0.00	5,432.10	5,432.10	0.00
SLIDE HILDER	6	0	0	0	0	6	6	0
EI683-6014-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SLIDE HOLDER	1	0	0	0	0	1	1	0
K07S-3069	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SLIDE HOLDER(080546)	1	0	0	0	0	1	1	0
K09X-1052	18,456.69000	0.00000	0.00000			18,456.69000	18,456.69000	
	18,456.69	0.00	0.00	0.00	0.00	18,456.69	18,456.69	0.00
SLIDE JIONT=5PCS/KB	5	0	0	0	0	5	5	0
EI577-8422	125.00000	0.00000	0.00000			125.00000	125.00000	
	625.00	0.00	0.00	0.00	0.00	625.00	625.00	0.00
SLIDE PACK	2	0	0	0	0	2	2	0
FBW2560XRUU+480L	2,275.00000	0.00000	0.00000			2,275.00000	2,275.00000	
	4,550.00	0.00	0.00	0.00	0.00	4,550.00	4,550.00	0.00
SLIDE PLATE	2	0	0	0	0	2	2	0
EF1178-6512-2	986.67000	0.00000	0.00000			986.67000	986.67000	
	1,973.34	0.00	0.00	0.00	0.00	1,973.34	1,973.34	0.00
SLIDE RAIL	4	0	0	0	0	4	4	0
KC252-22	419.73500	0.00000	0.00000			419.73500	419.73500	
	1,678.94	0.00	0.00	0.00	0.00	1,678.94	1,678.94	0.00
SLIDE RAIL(5PCS/1KB)	6	0	0	1	0	5	5	0
EI075-3028	350.04000	0.00000	0.00000			350.04000	350.04000	
	2,100.24	0.00	0.00	350.04	0.00	1,750.20	1,750.20	0.00
SLIDE SCREW	50	0	0	0	0	50	50	0
MSB4.5-35	16.44960	0.00000	0.00000			16.44960	16.44960	
	822.48	0.00	0.00	0.00	0.00	822.48	822.48	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SLIDE SHAFT=10PCS/KB	15	0	0	0	0	15	15	0
EI676-7539-1	506.68867	0.00000	0.00000			506.68867	506.68867	
	7,600.33	0.00	0.00	0.00	0.00	7,600.33	7,600.33	0.00
SLIDE SHAFT=10PCS/KB	16	0	0	0	0	16	16	0
SFJ3-72	83.12500	0.00000	0.00000			83.12500	83.12500	
	1,330.00	0.00	0.00	0.00	0.00	1,330.00	1,330.00	0.00
SLIDE SHAFT=10PCS/KB	11	0	0	0	0	11	11	0
SFJ3-78	180.70273	0.00000	0.00000			180.70273	180.70273	
	1,987.73	0.00	0.00	0.00	0.00	1,987.73	1,987.73	0.00
SLIDE SHAFT=10PCS/KB	14	0	0	0	0	14	14	0
SFJ4-32	32.64000	0.00000	0.00000			32.64000	32.64000	
	456.96	0.00	0.00	0.00	0.00	456.96	456.96	0.00
SLIDE SHAFT=10PCS/KB	9	0	0	0	0	9	9	0
SFJ4-36(BLACKING)	48.96000	0.00000	0.00000			48.96000	48.96000	
	440.64	0.00	0.00	0.00	0.00	440.64	440.64	0.00
SLIDE SHAFT=10PCS/KB	13	0	0	0	0	13	13	0
SFJ4-75	115.20000	0.00000	0.00000			115.20000	115.20000	
	1,497.60	0.00	0.00	0.00	0.00	1,497.60	1,497.60	0.00
SLIDE SHAFT=10PCS/KB	16	0	0	0	0	16	16	0
SFJ5-110	163.65438	0.00000	0.00000			163.65438	163.65438	
	2,618.47	0.00	0.00	0.00	0.00	2,618.47	2,618.47	0.00
SLIDE SHAFT=10PCS/KB	17	0	0	0	0	17	17	0
SFJ5-120	159.09706	0.00000	0.00000			159.09706	159.09706	
	2,704.65	0.00	0.00	0.00	0.00	2,704.65	2,704.65	0.00
SLIDE SHAFT=10PCS/KB	13	0	0	0	0	13	13	0
SFJ6-78(PAI 6*78)	42.89231	0.00000	0.00000			42.89231	42.89231	
	557.60	0.00	0.00	0.00	0.00	557.60	557.60	0.00
SLIDE SHAFT=10PCS/KB	5	0	0	0	0	5	5	0
SFJT8-156-M4	234.00000	0.00000	0.00000			234.00000	234.00000	
	1,170.00	0.00	0.00	0.00	0.00	1,170.00	1,170.00	0.00
SLIDE SHAFT=10PCS/KB	10	0	0	0	0	10	10	0
SFJT8-210-M4	172.52000	0.00000	0.00000			172.52000	172.52000	
	1,725.20	0.00	0.00	0.00	0.00	1,725.20	1,725.20	0.00
SLIDE SHAFT=10PCS/KB	10	0	0	0	0	10	10	0
SFJW5-50-M3-N3	273.60000	0.00000	0.00000			273.60000	273.60000	
	2,736.00	0.00	0.00	0.00	0.00	2,736.00	2,736.00	0.00
SLIDE SHAFT=2PCS/KB	12	0	0	0	0	12	12	0
SFJW10-133-M5-N5	184.16000	0.00000	0.00000			184.16000	184.16000	
	2,209.92	0.00	0.00	0.00	0.00	2,209.92	2,209.92	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SLIDE SHAFT=5PCS/KB	11	0	0	0	0	11	11	0
EI682-0209-2	121.42818	0.00000	0.00000			121.42818	121.42818	
	1,335.71	0.00	0.00	0.00	0.00	1,335.71	1,335.71	0.00
SLIDE SHAFT=5PCS/KB	1	0	0	0	0	1	1	0
EI682-0226-1	217.95000	0.00000	0.00000			217.95000	217.95000	
	217.95	0.00	0.00	0.00	0.00	217.95	217.95	0.00
SLIDE SHAFT=5PCS/KB	10	0	0	0	0	10	10	0
EI683-6006-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SLIDE SHAFT=5PCS/KB	20	0	0	0	0	20	20	0
PAI13x78	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SLIDE SHAFT=5PCS/KB	17	0	0	0	0	17	17	0
PAI6x102	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SLIDE SHAFT=5PCS/KB	6	0	0	0	0	6	6	0
SFJ3-272	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SLIDE SHAFT=5PCS/KB	65	0	0	0	0	65	65	0
SFJ6-170	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SLIDE SHAFT=5PCS/KB	5	0	0	0	0	5	5	0
SFJT12-150-M5	187.81600	0.00000	0.00000			187.81600	187.81600	
	939.08	0.00	0.00	0.00	0.00	939.08	939.08	0.00
SLIDE SHAFT=5PCS/KB	6	0	0	0	0	6	6	0
SFJT6-88-M3	67.57500	0.00000	0.00000			67.57500	67.57500	
	405.45	0.00	0.00	0.00	0.00	405.45	405.45	0.00
SLIDE SHAFT=5PCS/KB	6	0	0	0	0	6	6	0
SFJT8-53-M4	63.32500	0.00000	0.00000			63.32500	63.32500	
	379.95	0.00	0.00	0.00	0.00	379.95	379.95	0.00
SLIDE SHAFT=5PCS/KB	11	0	0	0	0	11	11	0
SFJW10-108-M5-N5	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SLIDE SHAFT=5PCS/KB	10	0	0	0	0	10	10	0
SFJW10-113-M5-N5	96.22000	0.00000	0.00000			96.22000	96.22000	
	962.20	0.00	0.00	0.00	0.00	962.20	962.20	0.00
SLIDE SHAFT=5PCS/KB	9	0	0	0	0	9	9	0
SFJW10-127-M5-N5	106.91111	0.00000	0.00000			106.91111	106.91111	
	962.20	0.00	0.00	0.00	0.00	962.20	962.20	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SLIP RING WIRE SPOOL ASSY	3	0	0	0	0	3	3	0
08888-0077-000-04	28,404.41333	0.00000	0.00000			28,404.41333	28,404.41333	
	85,213.24	0.00	0.00	0.00	0.00	85,213.24	85,213.24	0.00
SLIPLESS BALL SLIDE(4PCS/1KB)	10	0	0	0	0	10	10	0
LSP2050	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SLIPPER(5PCS/KB)	10	0	0	0	0	10	10	0
EI717-4206	80.00000	0.00000	0.00000			80.00000	80.00000	
	800.00	0.00	0.00	0.00	0.00	800.00	800.00	0.00
SLIT (180)	3	0	0	0	0	3	3	0
EFI73C-3606-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SLIT (90)(4PCS/1KB)	6	0	0	0	0	6	6	0
EFI73C-3607-1	910.00000	0.00000	0.00000			910.00000	910.00000	
	5,460.00	0.00	0.00	0.00	0.00	5,460.00	5,460.00	0.00
SLIT EDGE(1)=5PCS/KB	5	0	0	0	0	5	5	0
EI5569-0040-1	685.00000	0.00000	0.00000			685.00000	685.00000	
	3,425.00	0.00	0.00	0.00	0.00	3,425.00	3,425.00	0.00
SLIT EDGE(2)=5PCS/KB	5	0	0	0	0	5	5	0
EI5569-0041(MOQ:5PCS)	3,274.15000	0.00000	0.00000			3,274.15000	3,274.15000	
	16,370.75	0.00	0.00	0.00	0.00	16,370.75	16,370.75	0.00
SLIT SENSOR=2PCS/KB	1	0	0	0	0	1	1	0
D2658-08-041	194.44000	0.00000	0.00000			194.44000	194.44000	
	194.44	0.00	0.00	0.00	0.00	194.44	194.44	0.00
SLIT STAY=4PCS/KB	5	0	0	0	0	5	5	0
EFI73C-3605-1	540.00000	0.00000	0.00000			540.00000	540.00000	
	2,700.00	0.00	0.00	0.00	0.00	2,700.00	2,700.00	0.00
SMOCK SHORT ARM	4	0	0	0	0	4	4	0
BLUE SUIT SIZE:L	280.00000	0.00000	0.00000			280.00000	280.00000	
	1,120.00	0.00	0.00	0.00	0.00	1,120.00	1,120.00	0.00
SMOCK SHORT ARM	3	0	0	0	0	3	3	0
BLUE SUIT SIZE:M	280.00000	0.00000	0.00000			280.00000	280.00000	
	840.00	0.00	0.00	0.00	0.00	840.00	840.00	0.00
SMOCK SHORT ARM	3	0	0	0	0	3	3	0
BLUE SUIT SIZE:XL	280.00000	0.00000	0.00000			280.00000	280.00000	
	840.00	0.00	0.00	0.00	0.00	840.00	840.00	0.00
SMOCK SHORT ARM (3PCS/KB)	10	0	0	0	0	10	10	0
GREEN SUIT SIZE:L	340.65300	0.00000	0.00000			340.65300	340.65300	
	3,406.53	0.00	0.00	0.00	0.00	3,406.53	3,406.53	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SMOCK SHORT ARM (3PCS/KB)	6	0	0	0	0	6	6	0
GREEN SUIT SIZE:XL	401.00000	0.00000	0.00000			401.00000	401.00000	
	2,406.00	0.00	0.00	0.00	0.00	2,406.00	2,406.00	0.00
SMOCK SHORT ARM (3PCS/KB)	8	0	0	0	0	8	8	0
GREEN SUIT SIZE:XXL	413.34750	0.00000	0.00000			413.34750	413.34750	
	3,306.78	0.00	0.00	0.00	0.00	3,306.78	3,306.78	0.00
SMOCK SHORT ARM (4PCS/KB)	7	0	0	0	0	7	7	0
PINK SUIT SIZE:XL	443.81714	0.00000	0.00000			443.81714	443.81714	
	3,106.72	0.00	0.00	0.00	0.00	3,106.72	3,106.72	0.00
SMOCK SHORT ARM (4PCS/KB)	7	0	0	0	0	7	7	0
PINK SUIT SIZE:XL (FT)	470.00000	0.00000	0.00000			470.00000	470.00000	
	3,290.00	0.00	0.00	0.00	0.00	3,290.00	3,290.00	0.00
SMOCK SHORT ARM (5PCS/KB)	4	0	0	0	0	4	4	0
BROWN SUIT SIZE: 2XL (FL)	446.50000	0.00000	0.00000			446.50000	446.50000	
	1,786.00	0.00	0.00	0.00	0.00	1,786.00	1,786.00	0.00
SMOCK SHORT ARM (5PCS/KB)	8	0	0	0	0	8	8	0
BROWN SUIT SIZE: M (FL)	414.57000	0.00000	0.00000			414.57000	414.57000	
	3,316.56	0.00	0.00	0.00	0.00	3,316.56	3,316.56	0.00
SMOCK SHORT ARM (5PCS/KB)	8	0	0	0	0	8	8	0
BROWN SUIT SIZE:3XL (FL)	410.71375	0.00000	0.00000			410.71375	410.71375	
	3,285.71	0.00	0.00	0.00	0.00	3,285.71	3,285.71	0.00
SMOCK SHORT ARM (5PCS/KB)	12	0	0	0	0	12	12	0
BROWN SUIT SIZE:L	401.77250	0.00000	0.00000			401.77250	401.77250	
	4,821.27	0.00	0.00	0.00	0.00	4,821.27	4,821.27	0.00
SMOCK SHORT ARM (5PCS/KB)	3	0	0	0	0	3	3	0
BROWN SUIT SIZE:L (FT)	401.18333	0.00000	0.00000			401.18333	401.18333	
	1,203.55	0.00	0.00	0.00	0.00	1,203.55	1,203.55	0.00
SMOCK SHORT ARM (5PCS/KB)	4	0	0	0	0	4	4	0
BROWN SUIT SIZE:XL	406.75750	0.00000	0.00000			406.75750	406.75750	
	1,627.03	0.00	0.00	0.00	0.00	1,627.03	1,627.03	0.00
SMOCK SHORT ARM (5PCS/KB)	8	0	0	0	0	8	8	0
BROWN SUIT SIZE:XL (FT)	401.72750	0.00000	0.00000			401.72750	401.72750	
	3,213.82	0.00	0.00	0.00	0.00	3,213.82	3,213.82	0.00
SMOCK SHORT ARM (5PCS/KB)	3	0	0	0	0	3	3	0
COLOR:GREEN- SIZE:3XL	400.00000	0.00000	0.00000			400.00000	400.00000	
	1,200.00	0.00	0.00	0.00	0.00	1,200.00	1,200.00	0.00
SMOCK SHORT ARM (5PCS/KB)	15	0	0	0	0	15	15	0
PINK SUIT SIZE:L (FT)	446.90000	0.00000	0.00000			446.90000	446.90000	
	6,703.50	0.00	0.00	0.00	0.00	6,703.50	6,703.50	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SMOCK SHORT ARM (5PCS/KB)	14	0	0	0	0	14	14	0
PINK SUIT SIZE:M	352.09000	0.00000	0.00000			352.09000	352.09000	
	4,929.26	0.00	0.00	0.00	0.00	4,929.26	4,929.26	0.00
SMOCK SHORT ARM (5PCS/KB)	6	0	0	0	0	6	6	0
PINK SUIT SIZE:S	432.95500	0.00000	0.00000			432.95500	432.95500	
	2,597.73	0.00	0.00	0.00	0.00	2,597.73	2,597.73	0.00
SMOCK SHORT ARM (5PCS/KB)	9	0	0	0	0	9	9	0
PINK SUIT SIZE:S (FT)	444.54444	0.00000	0.00000			444.54444	444.54444	
	4,000.90	0.00	0.00	0.00	0.00	4,000.90	4,000.90	0.00
SMOCK SHORT ARM (5PCS/KB)	10	0	0	0	0	10	10	0
WHITE SUIT SIZE:2XL (FT)	404.52100	0.00000	0.00000			404.52100	404.52100	
	4,045.21	0.00	0.00	0.00	0.00	4,045.21	4,045.21	0.00
SMOCK SHORT ARM (5PCS/KB)	7	0	0	1	0	6	6	0
WHITE SUIT SIZE:L	280.00000	0.00000	0.00000			280.00000	280.00000	
	1,960.00	0.00	0.00	280.00	0.00	1,680.00	1,680.00	0.00
SMOCK SHORT ARM (5PCS/KB)	13	0	0	0	0	13	13	0
WHITE SUIT SIZE:M	359.85692	0.00000	0.00000			359.85692	359.85692	
	4,678.14	0.00	0.00	0.00	0.00	4,678.14	4,678.14	0.00
SMOCK SHORT ARM (5PCS/KB)	1	5	0	0	0	6	6	0
WHITE SUIT SIZE:S	280.00000	280.00000	0.00000			280.00000	280.00000	
	280.00	1,400.00	0.00	0.00	0.00	1,680.00	1,680.00	0.00
SMOCK SHORT ARM (5PCS/KB)	6	0	0	1	0	5	5	0
WHITE SUIT SIZE:XL	425.20500	0.00000	0.00000			425.20500	425.20500	
	2,551.23	0.00	0.00	425.20	0.00	2,126.03	2,126.03	0.00
SMOCK SHORT ARM (5PCS/KB)	2	0	0	2	0	0	0	0
WHITE SUIT SIZE:XL (FT)	402.30500	0.00000	0.00000			402.30500	402.30500	
	804.61	0.00	0.00	804.61	0.00	0.00	0.00	0.00
SMOCK SHORT ARM (5PCS/KB)	5	0	0	0	0	5	5	0
WHITE/BLEU SUIT SIZE:2XL (FT)	408.59400	0.00000	0.00000			408.59400	408.59400	
	2,042.97	0.00	0.00	0.00	0.00	2,042.97	2,042.97	0.00
SMOCK SHORT ARM (5PCS/KB)	3	0	0	2	0	1	1	0
WHITE/BLEU SUIT SIZE:L	305.00000	0.00000	0.00000			305.00000	305.00000	
	915.00	0.00	0.00	610.00	0.00	305.00	305.00	0.00
SMOCK SHORT ARM (5PCS/KB)	2	0	0	2	0	0	0	0
WHITE/BLEU SUIT SIZE:L (FT)	400.00000	0.00000	0.00000			400.00000	400.00000	
	800.00	0.00	0.00	800.00	0.00	0.00	0.00	0.00
SMOCK SHORT ARM (5PCS/KB)	2	0	0	2	0	0	0	0
WHITE/BLEU SUIT SIZE:M	342.14500	0.00000	0.00000			342.14500	342.14500	
	684.29	0.00	0.00	684.29	0.00	0.00	0.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SMOCK SHORT ARM (5PCS/KB)	6	0	0	0	0	6	6	0
WHITE/BLUE SUIT SIZE:XL	360.41667	0.00000	0.00000			360.41667	360.41667	
	2,162.50	0.00	0.00	0.00	0.00	2,162.50	2,162.50	0.00
SMOCK SHORT ARM (5PCS/KB)	1	0	0	0	0	1	1	0
WHITE/BLUE SUIT SIZE:XL (FT)	400.76000	0.00000	0.00000			400.76000	400.76000	
	400.76	0.00	0.00	0.00	0.00	400.76	400.76	0.00
SMOCK SHORT ARM (5PCS/KB)	4	0	0	0	0	4	4	0
WHITE/GREEN SUIT SIZE:2XL	475.00000	0.00000	0.00000			475.00000	475.00000	
	1,900.00	0.00	0.00	0.00	0.00	1,900.00	1,900.00	0.00
SMOCK SHORT ARM (5PCS/KB)	6	0	0	0	0	6	6	0
WHITE/GREEN SUIT SIZE:L	408.30167	0.00000	0.00000			408.30167	408.30167	
	2,449.81	0.00	0.00	0.00	0.00	2,449.81	2,449.81	0.00
SMOCK SHORT ARM (5PCS/KB)	8	0	0	0	0	8	8	0
WHITE/GREEN SUIT SIZE:L(FT)	410.22750	0.00000	0.00000			410.22750	410.22750	
	3,281.82	0.00	0.00	0.00	0.00	3,281.82	3,281.82	0.00
SMOCK SHORT ARM (5PCS/KB)	8	0	0	0	0	8	8	0
WHITE/GREEN SUIT SIZE:M	335.79750	0.00000	0.00000			335.79750	335.79750	
	2,686.38	0.00	0.00	0.00	0.00	2,686.38	2,686.38	0.00
SMOCK SHORT ARM (5PCS/KB)	2	0	0	0	0	2	2	0
WHITE/GREEN SUIT SIZE:M(FT)	475.00000	0.00000	0.00000			475.00000	475.00000	
	950.00	0.00	0.00	0.00	0.00	950.00	950.00	0.00
SMOCK SHORT ARM (5PCS/KB)	7	0	0	0	0	7	7	0
WHITE/GREEN SUIT SIZE:XL	438.04000	0.00000	0.00000			438.04000	438.04000	
	3,066.28	0.00	0.00	0.00	0.00	3,066.28	3,066.28	0.00
SMOCK SHORT ARM (5PCS/KB)	9	0	0	0	0	9	9	0
WHITE/GREEN SUIT SIZE:XL(FT)	354.08556	0.00000	0.00000			354.08556	354.08556	
	3,186.77	0.00	0.00	0.00	0.00	3,186.77	3,186.77	0.00
SOAKING CHAMBER CONNECTOR	1	0	0	0	0	1	1	0
MTP-U-MF,PT-1007/0.20	2,519.66000	0.00000	0.00000			2,519.66000	2,519.66000	
	2,519.66	0.00	0.00	0.00	0.00	2,519.66	2,519.66	0.00
SOAKING VACUUM SLIDE BLOCK	1	0	0	0	0	1	1	0
H32SC-017-00	1,294.93000	0.00000	0.00000			1,294.93000	1,294.93000	
	1,294.93	0.00	0.00	0.00	0.00	1,294.93	1,294.93	0.00
SOCKET	70	0	0	0	0	70	70	0
IC51-750.KS-13861/SSOP-A24	1,207.90843	0.00000	0.00000			1,207.90843	1,207.90843	
	84,553.59	0.00	0.00	0.00	0.00	84,553.59	84,553.59	0.00
SOCKET	10	0	0	0	0	10	10	0
IC51-800.KS-13860/SSOP-A20	880.85700	0.00000	0.00000			880.85700	880.85700	
	8,808.57	0.00	0.00	0.00	0.00	8,808.57	8,808.57	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SOCKET	3	0	0	0	0	3	3	0
PF085A	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SOCKET	3	0	0	0	0	3	3	0
PYF14A	134.77667	0.00000	0.00000			134.77667	134.77667	
	404.33	0.00	0.00	0.00	0.00	404.33	404.33	0.00
SOCKET	4	0	0	4	0	0	0	0
SOP JW8 (RH36BS)	35,250.00000	0.00000	0.00000			35,250.00000	35,250.00000	
	141,000.00	0.00	0.00	141,000.00	0.00	0.00	0.00	0.00
SOCKET	19	0	0	9	0	10	10	0
SOP21T030-002(SSOP-B24/B28)FL	506.95368	0.00000	0.00000			506.95368	506.95368	
	9,632.12	0.00	0.00	4,562.58	0.00	5,069.54	5,069.54	0.00
SOCKET	50	0	0	0	0	50	50	0
TS1-048050-005-01	740.32760	0.00000	0.00000			740.32760	740.32760	
	37,016.38	0.00	0.00	0.00	0.00	37,016.38	37,016.38	0.00
SOCKET (MSOP10)	3	0	0	0	0	3	3	0
SOP22T010-003	21,499.93667	0.00000	0.00000			21,499.93667	21,499.93667	
	64,499.81	0.00	0.00	0.00	0.00	64,499.81	64,499.81	0.00
SOCKET (SSOP-B10W)	14	0	0	0	0	14	14	0
E292SC4132C-P	13,830.37500	0.00000	0.00000			13,830.37500	13,830.37500	
	193,625.25	0.00	0.00	0.00	0.00	193,625.25	193,625.25	0.00
SOCKET (SSOP-B20W)	8	0	0	0	0	8	8	0
SSOP-B20W(RH34)	28,980.00000	0.00000	0.00000			28,980.00000	28,980.00000	
	231,840.00	0.00	0.00	0.00	0.00	231,840.00	231,840.00	0.00
SOCKET 26PIN=10PCS/KB	40	0	0	0	0	40	40	0
26 PIN	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SOCKET BASE TO252-J5F	1	0	0	0	0	1	1	0
0K005TH3-RH22BS	31,700.00000	0.00000	0.00000			31,700.00000	31,700.00000	
	31,700.00	0.00	0.00	0.00	0.00	31,700.00	31,700.00	0.00
Socket Beam Pin	45	0	0	0	0	45	45	0
SOP21 T040-003(HT/SSOP-B40)	550.98444	0.00000	0.00000			550.98444	550.98444	
	24,794.30	0.00	0.00	0.00	0.00	24,794.30	24,794.30	0.00
SOCKET BEAM PIN	20	10	0	0	0	30	30	0
SOP21 T040-003(HT/SSOP-B40) FL	564.78950	538.92100	0.00000			556.16667	556.16667	
	11,295.79	5,389.21	0.00	0.00	0.00	16,685.00	16,685.00	0.00
SOCKET GUIDE(A64)	1	0	0	0	0	1	1	0
EI762-2102-1	1,600.00000	0.00000	0.00000			1,600.00000	1,600.00000	
	1,600.00	0.00	0.00	0.00	0.00	1,600.00	1,600.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SOCKET GUIDE(Q32)	2	0	0	0	0	2	2	0
EI762-1002-1	2,160.00000	0.00000	0.00000			2,160.00000	2,160.00000	
	4,320.00	0.00	0.00	0.00	0.00	4,320.00	4,320.00	0.00
SOCKET GUIDE(SQ80)	1	0	0	0	0	1	1	0
EI762-1502-1	1,600.00000	0.00000	0.00000			1,600.00000	1,600.00000	
	1,600.00	0.00	0.00	0.00	0.00	1,600.00	1,600.00	0.00
SOCKET GUIDE(SQT52)	1	0	0	0	0	1	1	0
EI762-3302-1	1,600.00000	0.00000	0.00000			1,600.00000	1,600.00000	
	1,600.00	0.00	0.00	0.00	0.00	1,600.00	1,600.00	0.00
SOCKET GUIDE(TQ64)	2	0	0	0	0	2	2	0
EI762-3002-1	3,990.00000	0.00000	0.00000			3,990.00000	3,990.00000	
	7,980.00	0.00	0.00	0.00	0.00	7,980.00	7,980.00	0.00
SOCKET GUIDE(TQ64VHF)	2	0	0	0	0	2	2	0
EI762-3022	6,291.00000	0.00000	0.00000			6,291.00000	6,291.00000	
	12,582.00	0.00	0.00	0.00	0.00	12,582.00	12,582.00	0.00
SOCKET GUIDE(TS-C10J)	1	0	0	0	0	1	1	0
EI763-3902	2,200.00000	0.00000	0.00000			2,200.00000	2,200.00000	
	2,200.00	0.00	0.00	0.00	0.00	2,200.00	2,200.00	0.00
SOCKET GUIDE(V48)	2	0	0	0	0	2	2	0
EI762-1102	2,500.00000	0.00000	0.00000			2,500.00000	2,500.00000	
	5,000.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00	0.00
SOCKET GUIDE(VQ64)	1	0	0	0	0	1	1	0
EI762-2202-2	1,600.00000	0.00000	0.00000			1,600.00000	1,600.00000	
	1,600.00	0.00	0.00	0.00	0.00	1,600.00	1,600.00	0.00
SOCKET HOLDER(MSOP10)	2	0	0	0	0	2	2	0
EI762-6102	2,500.00000	0.00000	0.00000			2,500.00000	2,500.00000	
	5,000.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00	0.00
SOCKET HTQFP-64V	40	0	0	0	0	40	40	0
IC51-807.A100972-001 FL	1,295.78350	0.00000	0.00000			1,295.78350	1,295.78350	
	51,831.34	0.00	0.00	0.00	0.00	51,831.34	51,831.34	0.00
SOCKET HTSSOP-C48(FULL-SET)	2	0	0	0	0	2	2	0
OK048SOP-RH10BS	35,255.00000	0.00000	0.00000			35,255.00000	35,255.00000	
	70,510.00	0.00	0.00	0.00	0.00	70,510.00	70,510.00	0.00
SOCKET PIN	1	0	0	1	0	0	0	0
EI795-8518-1	650.00000	0.00000	0.00000			650.00000	650.00000	
	650.00	0.00	0.00	650.00	0.00	0.00	0.00	0.00
SOCKET PLATE(POGO)	1	0	0	0	0	1	1	0
DI79B-7971	4,250.00000	0.00000	0.00000			4,250.00000	4,250.00000	
	4,250.00	0.00	0.00	0.00	0.00	4,250.00	4,250.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SOCKET RELAY FOR LY4	7	0	0	0	0	7	7	0
PTF14A	202.71000	0.00000	0.00000			202.71000	202.71000	
	1,418.97	0.00	0.00	0.00	0.00	1,418.97	1,418.97	0.00
Socket Spring Pin TO252-3	20	15	0	35	0	0	0	0
SMT-36421	166.01300	163.94333	0.00000			165.12600	165.12600	
	3,320.26	2,459.15	0.00	5,779.41	0.00	0.00	0.00	0.00
SOCKET SSON004R1010	3	0	0	1	0	2	2	0
CP-B6745-002	30,840.83333	0.00000	0.00000			30,840.83333	30,840.83333	
	92,522.50	0.00	0.00	30,840.83	0.00	61,681.67	61,681.67	0.00
SOCKET SSOP-B10W IFTZ	8	0	0	4	0	4	4	0
OK010SSOP-RH30BS	34,927.00000	0.00000	0.00000			34,927.00000	34,927.00000	
	279,416.00	0.00	0.00	139,708.00	0.00	139,708.00	139,708.00	0.00
SOCKET USON006X1212(FT)	1	0	0	0	0	1	1	0
IC454-090-027-3	51,956.38000	0.00000	0.00000			51,956.38000	51,956.38000	
	51,956.38	0.00	0.00	0.00	0.00	51,956.38	51,956.38	0.00
SOCKET(CONNECTOR)	73	0	0	0	0	73	73	0
HIF3BB-60D-2.54R	82.52904	0.00000	0.00000			82.52904	82.52904	
	6,024.62	0.00	0.00	0.00	0.00	6,024.62	6,024.62	0.00
SOCKET(HSOP-M36)	40	0	0	0	0	40	40	0
TH3-S00044-0122(HSOP-M36)FL	635.13475	0.00000	0.00000			635.13475	635.13475	
	25,405.39	0.00	0.00	0.00	0.00	25,405.39	25,405.39	0.00
SOCKET(MSOP10)	20	0	0	0	0	20	20	0
SOP21T080-001 FL	6,320.02750	0.00000	0.00000			6,320.02750	6,320.02750	
	126,400.55	0.00	0.00	0.00	0.00	126,400.55	126,400.55	0.00
SOCKET(OS_EXPOSEDPAD)#02069	1	0	0	0	0	1	1	0
HTQFP64 (66 PIN)	26,326.91000	0.00000	0.00000			26,326.91000	26,326.91000	
	26,326.91	0.00	0.00	0.00	0.00	26,326.91	26,326.91	0.00
SOCKET(QFP-32)	40	0	0	0	0	40	40	0
IC51-354 KS-7576	774.84825	0.00000	0.00000			774.84825	774.84825	
	30,993.93	0.00	0.00	0.00	0.00	30,993.93	30,993.93	0.00
SOCKET(QFP-32/QFP-32R)	10	0	0	0	0	10	10	0
IC51-354.KS-7576	731.31400	0.00000	0.00000			731.31400	731.31400	
	7,313.14	0.00	0.00	0.00	0.00	7,313.14	7,313.14	0.00
SOCKET(RI8923-01 02)	1	0	0	0	0	1	1	0
HTQFP64	29,641.38000	0.00000	0.00000			29,641.38000	29,641.38000	
	29,641.38	0.00	0.00	0.00	0.00	29,641.38	29,641.38	0.00
SOCKET(SOP24)	30	0	0	0	0	30	30	0
IC51-0242-214 KS-5435 FL	730.52467	0.00000	0.00000			730.52467	730.52467	
	21,915.74	0.00	0.00	0.00	0.00	21,915.74	21,915.74	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
Socket(SSOP-A20/A24)	10	0	0	0	0	10	10	0
IC51-804KS-8041(SSOP-A20/A24)	867.23800	0.00000	0.00000			867.23800	867.23800	
	8,672.38	0.00	0.00	0.00	0.00	8,672.38	8,672.38	0.00
SOCKET(SSOP-A42/54)	80	0	0	0	0	80	80	0
SOP21T054-005 A105594-001 FL	593.11238	0.00000	0.00000			593.11238	593.11238	
	47,448.99	0.00	0.00	0.00	0.00	47,448.99	47,448.99	0.00
SOCKET(TOWA)=5PCS/KB	5	0	0	0	0	5	5	0
CH-2479-1	174.40200	0.00000	0.00000			174.40200	174.40200	
	872.01	0.00	0.00	0.00	0.00	872.01	872.01	0.00
SOCKET(TSSOP-B8J)	2	0	0	0	0	2	2	0
TH3-SO0008-0073	34,000.00000	0.00000	0.00000			34,000.00000	34,000.00000	
	68,000.00	0.00	0.00	0.00	0.00	68,000.00	68,000.00	0.00
SOCKET(TSSOP-B8J)MOQ:10PCS	20	0	0	0	0	20	20	0
TS2-S00008-0057 FL	1,772.92850	0.00000	0.00000			1,772.92850	1,772.92850	
	35,458.57	0.00	0.00	0.00	0.00	35,458.57	35,458.57	0.00
SOCKET(TSSOP-C48V)	70	0	0	0	0	70	70	0
TS1-048050-005-02	684.72514	0.00000	0.00000			684.72514	684.72514	
	47,930.76	0.00	0.00	0.00	0.00	47,930.76	47,930.76	0.00
SOCKET(TSSOP-C48V)	45	0	0	0	0	45	45	0
TS1-048050-005-02 FL	696.69378	0.00000	0.00000			696.69378	696.69378	
	31,351.22	0.00	0.00	0.00	0.00	31,351.22	31,351.22	0.00
SOCKET(VQFP48C)	15	0	0	5	0	10	10	0
QFP21T048-001(CSH COATING)	5,304.31067	0.00000	0.00000			5,304.31067	5,304.31067	
	79,564.66	0.00	0.00	26,521.55	0.00	53,043.11	53,043.11	0.00
SOCKET(VQFP64)	32	0	0	5	0	27	27	0
QFP21T064-001(CSH COATING)	6,701.59531	0.00000	0.00000			6,701.59531	6,701.59531	
	214,451.05	0.00	0.00	33,507.98	0.00	180,943.07	180,943.07	0.00
SOCKET(YAMAICHI)	2	0	0	0	0	2	2	0
IC452-128-032-1	48,618.27500	0.00000	0.00000			48,618.27500	48,618.27500	
	97,236.55	0.00	0.00	0.00	0.00	97,236.55	97,236.55	0.00
SOFT ABSORBER(6PCS/KB)	24	0	0	0	0	24	24	0
FA-1210MB-C	2,240.99333	0.00000	0.00000			2,240.99333	2,240.99333	
	53,783.84	0.00	0.00	0.00	0.00	53,783.84	53,783.84	0.00
SOLDER NOZZLE 3B(15PCS/1KB)	16	0	0	0	0	16	16	0
MATERIAL: VESPEL SP-1	1,024.64688	0.00000	0.00000			1,024.64688	1,024.64688	
	16,394.35	0.00	0.00	0.00	0.00	16,394.35	16,394.35	0.00
SOLDER NOZZLE(15PCS/1KB)	26	0	0	0	0	26	26	0
(3B)08-14386-03(S)	1,959.06462	0.00000	0.00000			1,959.06462	1,959.06462	
	50,935.68	0.00	0.00	0.00	0.00	50,935.68	50,935.68	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SOLDER NOZZLE(2B)(5PCS/1KB)	1	0	0	0	0	1	1	0
EFI178-2037-1	1,586.16000	0.00000	0.00000			1,586.16000	1,586.16000	
	1,586.16	0.00	0.00	0.00	0.00	1,586.16	1,586.16	0.00
SOLENIOD	4	0	0	0	0	4	4	0
M88384P1(50200-0342)	2,135.36500	0.00000	0.00000			2,135.36500	2,135.36500	
	8,541.46	0.00	0.00	0.00	0.00	8,541.46	8,541.46	0.00
SOLENIODE VALVE	1	0	0	0	0	1	1	0
VZ3440-1LNZE-01	2,545.66000	0.00000	0.00000			2,545.66000	2,545.66000	
	2,545.66	0.00	0.00	0.00	0.00	2,545.66	2,545.66	0.00
SOLENOID ARM	8	0	0	0	0	8	8	0
EI840-8218	444.50000	0.00000	0.00000			444.50000	444.50000	
	3,556.00	0.00	0.00	0.00	0.00	3,556.00	3,556.00	0.00
SOLENOID BASE	7	0	0	0	0	7	7	0
EI840-8219	455.57143	0.00000	0.00000			455.57143	455.57143	
	3,189.00	0.00	0.00	0.00	0.00	3,189.00	3,189.00	0.00
SOLENOID COIL(MOQ:20PCS)	17	0	0	0	0	17	17	0
A72(INK-SOL-1)(SOL-COL-1)	2,577.20882	0.00000	0.00000			2,577.20882	2,577.20882	
	43,812.55	0.00	0.00	0.00	0.00	43,812.55	43,812.55	0.00
SOLENOID CUTCLAMP BR =5PCS/KB	5	0	0	0	0	5	5	0
SOL-S-Z	855.04000	0.00000	0.00000			855.04000	855.04000	
	4,275.20	0.00	0.00	0.00	0.00	4,275.20	4,275.20	0.00
SOLENOID PLATE=2PCS/KB	2	0	0	0	0	2	2	0
EI840-8222	3,730.00000	0.00000	0.00000			3,730.00000	3,730.00000	
	7,460.00	0.00	0.00	0.00	0.00	7,460.00	7,460.00	0.00
SOLENOID STOPPER(SPECAIL)	26	0	0	0	0	26	26	0
M-004-12	45.00000	0.00000	0.00000			45.00000	45.00000	
	1,170.00	0.00	0.00	0.00	0.00	1,170.00	1,170.00	0.00
SOLENOID VALVE	3	0	0	0	0	3	3	0
050-4E1-AC100V	1,644.04333	0.00000	0.00000			1,644.04333	1,644.04333	
	4,932.13	0.00	0.00	0.00	0.00	4,932.13	4,932.13	0.00
SOLENOID VALVE	2	0	0	0	0	2	2	0
050-4LE1-SR-DC24V	2,025.00000	0.00000	0.00000			2,025.00000	2,025.00000	
	4,050.00	0.00	0.00	0.00	0.00	4,050.00	4,050.00	0.00
SOLENOID VALVE	4	0	0	0	0	4	4	0
102268769	6,398.06000	0.00000	0.00000			6,398.06000	6,398.06000	
	25,592.24	0.00	0.00	0.00	0.00	25,592.24	25,592.24	0.00
SOLENOID VALVE	2	0	0	0	0	2	2	0
110.830.991570	19,197.41000	0.00000	0.00000			19,197.41000	19,197.41000	
	38,394.82	0.00	0.00	0.00	0.00	38,394.82	38,394.82	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SOLENOID VALVE	1	0	0	0	0	1	1	0
110.830.992010	20,701.92000	0.00000	0.00000			20,701.92000	20,701.92000	
	20,701.92	0.00	0.00	0.00	0.00	20,701.92	20,701.92	0.00
SOLENOID VALVE	1	0	0	0	0	1	1	0
110.830.993650	6,493.61000	0.00000	0.00000			6,493.61000	6,493.61000	
	6,493.61	0.00	0.00	0.00	0.00	6,493.61	6,493.61	0.00
SOLENOID VALVE	3	0	0	0	0	3	3	0
110-4A	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SOLENOID VALVE	2	0	0	0	0	2	2	0
110-AEI-83-CPSL-100V	1,427.66500	0.00000	0.00000			1,427.66500	1,427.66500	
	2,855.33	0.00	0.00	0.00	0.00	2,855.33	2,855.33	0.00
SOLENOID VALVE	4	0	0	0	0	4	4	0
3PA110-M1D2P-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SOLENOID VALVE	1	0	0	0	0	1	1	0
DG4V-3-1C-M-P2-T-7-52	6,448.27000	0.00000	0.00000			6,448.27000	6,448.27000	
	6,448.27	0.00	0.00	0.00	0.00	6,448.27	6,448.27	0.00
SOLENOID VALVE	1	0	0	0	0	1	1	0
DG4V-3-2A-M-P2-T-7-54	5,816.02000	0.00000	0.00000			5,816.02000	5,816.02000	
	5,816.02	0.00	0.00	0.00	0.00	5,816.02	5,816.02	0.00
SOLENOID VALVE	2	0	0	0	0	2	2	0
DG4V-3-2C-M-P2-T-7-52	6,663.54500	0.00000	0.00000			6,663.54500	6,663.54500	
	13,327.09	0.00	0.00	0.00	0.00	13,327.09	13,327.09	0.00
SOLENOID VALVE	1	0	0	0	0	1	1	0
DG4V-3-33C-M-P2-T-7-54	6,557.55000	0.00000	0.00000			6,557.55000	6,557.55000	
	6,557.55	0.00	0.00	0.00	0.00	6,557.55	6,557.55	0.00
SOLENOID VALVE	1	0	0	0	0	1	1	0
DG4V-3-8C-M-P2-T-7-52	9,895.45000	0.00000	0.00000			9,895.45000	9,895.45000	
	9,895.45	0.00	0.00	0.00	0.00	9,895.45	9,895.45	0.00
SOLENOID VALVE	1	0	0	0	0	1	1	0
DG4V-3-OB-M-P2-T-7-54	5,742.47000	0.00000	0.00000			5,742.47000	5,742.47000	
	5,742.47	0.00	0.00	0.00	0.00	5,742.47	5,742.47	0.00
SOLENOID VALVE	3	0	0	0	0	3	3	0
KSO-G02-3CA-30	6,492.19333	0.00000	0.00000			6,492.19333	6,492.19333	
	19,476.58	0.00	0.00	0.00	0.00	19,476.58	19,476.58	0.00
SOLENOID VALVE	2	0	0	0	0	2	2	0
LJAH-910194-1	10,079.13500	0.00000	0.00000			10,079.13500	10,079.13500	
	20,158.27	0.00	0.00	0.00	0.00	20,158.27	20,158.27	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SOLENOID VALVE	2	0	0	0	0	2	2	0
LJAH-910629-1	10,631.86500	0.00000	0.00000			10,631.86500	10,631.86500	
	21,263.73	0.00	0.00	0.00	0.00	21,263.73	21,263.73	0.00
SOLENOID VALVE	2	0	0	0	0	2	2	0
M32-2264-001-00	14,600.00000	0.00000	0.00000			14,600.00000	14,600.00000	
	29,200.00	0.00	0.00	0.00	0.00	29,200.00	29,200.00	0.00
SOLENOID VALVE	2	0	0	0	0	2	2	0
MC-2-1/8	4,098.24000	0.00000	0.00000			4,098.24000	4,098.24000	
	8,196.48	0.00	0.00	0.00	0.00	8,196.48	8,196.48	0.00
SOLENOID VALVE	4	0	0	1	0	3	3	0
MHE2-MS1H-3/2G-M7-K	3,500.00000	0.00000	0.00000			3,500.00000	3,500.00000	
	14,000.00	0.00	0.00	3,500.00	0.00	10,500.00	10,500.00	0.00
SOLENOID VALVE	4	0	0	0	0	4	4	0
P5132-M0E-DC12V	990.00000	0.00000	0.00000			990.00000	990.00000	
	3,960.00	0.00	0.00	0.00	0.00	3,960.00	3,960.00	0.00
SOLENOID VALVE	3	0	0	0	0	3	3	0
P5142-M6E-DC12V	1,600.00000	0.00000	0.00000			1,600.00000	1,600.00000	
	4,800.00	0.00	0.00	0.00	0.00	4,800.00	4,800.00	0.00
SOLENOID VALVE	3	0	0	0	0	3	3	0
PCC235-NB-100UPLB	1,078.67667	0.00000	0.00000			1,078.67667	1,078.67667	
	3,236.03	0.00	0.00	0.00	0.00	3,236.03	3,236.03	0.00
SOLENOID VALVE	1	0	0	0	0	1	1	0
PCD244-R5-100SPLB	1,645.60000	0.00000	0.00000			1,645.60000	1,645.60000	
	1,645.60	0.00	0.00	0.00	0.00	1,645.60	1,645.60	0.00
SOLENOID VALVE	1	0	0	1	0	0	0	0
PCD245-NB-D24SP	2,489.27000	0.00000	0.00000			2,489.27000	2,489.27000	
	2,489.27	0.00	0.00	2,489.27	0.00	0.00	0.00	0.00
SOLENOID VALVE	1	0	0	0	0	1	1	0
PCS245-M5-D12SPLB	4,509.89000	0.00000	0.00000			4,509.89000	4,509.89000	
	4,509.89	0.00	0.00	0.00	0.00	4,509.89	4,509.89	0.00
SOLENOID VALVE	1	0	0	1	0	0	0	0
PCS245-M5-D24UP	2,922.90000	0.00000	0.00000			2,922.90000	2,922.90000	
	2,922.90	0.00	0.00	2,922.90	0.00	0.00	0.00	0.00
SOLENOID VALVE	4	0	0	0	0	4	4	0
RCS245-M5-100SP	1,069.79500	0.00000	0.00000			1,069.79500	1,069.79500	
	4,279.18	0.00	0.00	0.00	0.00	4,279.18	4,279.18	0.00
SOLENOID VALVE	20	0	0	0	0	20	20	0
SY3140-5LNZE	851.39650	0.00000	0.00000			851.39650	851.39650	
	17,027.93	0.00	0.00	0.00	0.00	17,027.93	17,027.93	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SOLENOID VALVE	2	0	0	0	0	2	2	0
SY3245-5FU	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SOLENOID VALVE	1	0	0	1	0	0	0	0
SY3320-5LNZE-C6-F2	2,355.50000	0.00000	0.00000			2,355.50000	2,355.50000	
	2,355.50	0.00	0.00	2,355.50	0.00	0.00	0.00	0.00
SOLENOID VALVE	2	0	0	0	0	2	2	0
SY3320-5LZ-C4	2,467.50000	0.00000	0.00000			2,467.50000	2,467.50000	
	4,935.00	0.00	0.00	0.00	0.00	4,935.00	4,935.00	0.00
SOLENOID VALVE	2	0	0	0	0	2	2	0
SY3320-5LZ-C6	2,467.50000	0.00000	0.00000			2,467.50000	2,467.50000	
	4,935.00	0.00	0.00	0.00	0.00	4,935.00	4,935.00	0.00
SOLENOID VALVE	3	0	0	0	0	3	3	0
SY3340-5LNZE	2,199.04000	0.00000	0.00000			2,199.04000	2,199.04000	
	6,597.12	0.00	0.00	0.00	0.00	6,597.12	6,597.12	0.00
SOLENOID VALVE	1	0	0	0	0	1	1	0
SYJ3233T-5LZ	1,695.25000	0.00000	0.00000			1,695.25000	1,695.25000	
	1,695.25	0.00	0.00	0.00	0.00	1,695.25	1,695.25	0.00
SOLENOID VALVE	4	0	0	0	0	4	4	0
SYJ514M-5LNZE	653.10000	0.00000	0.00000			653.10000	653.10000	
	2,612.40	0.00	0.00	0.00	0.00	2,612.40	2,612.40	0.00
SOLENOID VALVE	3	0	0	0	0	3	3	0
SYJ514R-5LNZE-01	628.60000	0.00000	0.00000			628.60000	628.60000	
	1,885.80	0.00	0.00	0.00	0.00	1,885.80	1,885.80	0.00
SOLENOID VALVE	2	0	0	0	0	2	2	0
SYJ7120T-5MZ-01-F	2,071.45000	0.00000	0.00000			2,071.45000	2,071.45000	
	4,142.90	0.00	0.00	0.00	0.00	4,142.90	4,142.90	0.00
SOLENOID VALVE	1	0	0	0	0	1	1	0
TGMR-3-TA-BW-G-50	6,347.10000	0.00000	0.00000			6,347.10000	6,347.10000	
	6,347.10	0.00	0.00	0.00	0.00	6,347.10	6,347.10	0.00
SOLENOID VALVE	2	0	0	0	0	2	2	0
USG2-M5-1-DC24V	1,300.00000	0.00000	0.00000			1,300.00000	1,300.00000	
	2,600.00	0.00	0.00	0.00	0.00	2,600.00	2,600.00	0.00
SOLENOID VALVE	5	0	0	0	0	5	5	0
USG2-M5-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SOLENOID VALVE	6	0	0	0	0	6	6	0
V182E1-PSL-DC24V	1,071.96500	0.00000	0.00000			1,071.96500	1,071.96500	
	6,431.79	0.00	0.00	0.00	0.00	6,431.79	6,431.79	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SOLENOID VALVE	5	0	0	0	0	5	5	0
VA01PLC24-1PE	1,689.68600	0.00000	0.00000			1,689.68600	1,689.68600	
	8,448.43	0.00	0.00	0.00	0.00	8,448.43	8,448.43	0.00
SOLENOID VALVE	6	0	0	0	0	6	6	0
VJ114-5L0ZB	507.32000	0.00000	0.00000			507.32000	507.32000	
	3,043.92	0.00	0.00	0.00	0.00	3,043.92	3,043.92	0.00
SOLENOID VALVE	1	0	0	0	0	1	1	0
VJ114-D1MZ-M3	1,456.85000	0.00000	0.00000			1,456.85000	1,456.85000	
	1,456.85	0.00	0.00	0.00	0.00	1,456.85	1,456.85	0.00
SOLENOID VALVE	2	0	0	0	0	2	2	0
VJ5120Y-5MZ-M5-F	1,417.20000	0.00000	0.00000			1,417.20000	1,417.20000	
	2,834.40	0.00	0.00	0.00	0.00	2,834.40	2,834.40	0.00
SOLENOID VALVE	2	0	0	0	0	2	2	0
VKF332V-5DZ-M5	2,126.25000	0.00000	0.00000			2,126.25000	2,126.25000	
	4,252.50	0.00	0.00	0.00	0.00	4,252.50	4,252.50	0.00
SOLENOID VALVE	0	2	0	0	0	2	2	0
VKF332V-5DZ-M5*	0.00000	2,126.25000	0.00000			2,126.25000	2,126.25000	
	0.00	4,252.50	0.00	0.00	0.00	4,252.50	4,252.50	0.00
SOLENOID VALVE	3	2	0	1	0	4	4	0
VQ1100N-51-Q	1,659.75000	1,659.75000	0.00000			1,659.75000	1,659.75000	
	4,979.25	3,319.50	0.00	1,659.75	0.00	6,639.00	6,639.00	0.00
SOLENOID VALVE	7	0	0	0	0	7	7	0
VQ110-5M	630.00000	0.00000	0.00000			630.00000	630.00000	
	4,410.00	0.00	0.00	0.00	0.00	4,410.00	4,410.00	0.00
SOLENOID VALVE	1	0	0	0	0	1	1	0
VQ110L-5LO	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SOLENOID VALVE	7	0	0	0	0	7	7	0
VQ110N-51-Q	1,659.75000	0.00000	0.00000			1,659.75000	1,659.75000	
	11,618.25	0.00	0.00	0.00	0.00	11,618.25	11,618.25	0.00
SOLENOID VALVE	1	0	0	0	0	1	1	0
VQ1241-5LO-C6	1,668.71000	0.00000	0.00000			1,668.71000	1,668.71000	
	1,668.71	0.00	0.00	0.00	0.00	1,668.71	1,668.71	0.00
SOLENOID VALVE	3	2	0	0	0	5	5	0
VQ1400N-51-Q	2,524.28333	2,523.75000	0.00000			2,524.07000	2,524.07000	
	7,572.85	5,047.50	0.00	0.00	0.00	12,620.35	12,620.35	0.00
SOLENOID VALVE	4	0	0	0	0	4	4	0
VQ1A01N-51-Q	2,391.64500	0.00000	0.00000			2,391.64500	2,391.64500	
	9,566.58	0.00	0.00	0.00	0.00	9,566.58	9,566.58	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SOLENOID VALVE	3	0	0	0	0	3	3	0
VQD1251W-5MO-X80	1,902.75000	0.00000	0.00000			1,902.75000	1,902.75000	
	5,708.25	0.00	0.00	0.00	0.00	5,708.25	5,708.25	0.00
SOLENOID VALVE	2	0	0	2	0	0	0	0
VQZ1251-SL01	1,894.00000	0.00000	0.00000			1,894.00000	1,894.00000	
	3,788.00	0.00	0.00	3,788.00	0.00	0.00	0.00	0.00
SOLENOID VALVE	2	0	0	0	0	2	2	0
VQZ312LB1-C6	1,816.80000	0.00000	0.00000			1,816.80000	1,816.80000	
	3,633.60	0.00	0.00	0.00	0.00	3,633.60	3,633.60	0.00
SOLENOID VALVE	0	2	0	0	0	2	2	0
VUVG-LK10-M52-AT-M5-1H2L-S	0.00000	1,750.00000	0.00000			1,750.00000	1,750.00000	
	0.00	3,500.00	0.00	0.00	0.00	3,500.00	3,500.00	0.00
SOLENOID VALVE	1	0	0	0	0	1	1	0
VX2330L	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SOLENOID VALVE	1	0	0	0	0	1	1	0
VX2330L-02-5DZ1	1,586.20000	0.00000	0.00000			1,586.20000	1,586.20000	
	1,586.20	0.00	0.00	0.00	0.00	1,586.20	1,586.20	0.00
SOLENOID VALVE	1	0	0	0	0	1	1	0
VXD2B0JA	3,538.50000	0.00000	0.00000			3,538.50000	3,538.50000	
	3,538.50	0.00	0.00	0.00	0.00	3,538.50	3,538.50	0.00
SOLENOID VALVE	6	0	0	0	0	6	6	0
VZ110-1MZ-M5-F	794.56667	0.00000	0.00000			794.56667	794.56667	
	4,767.40	0.00	0.00	0.00	0.00	4,767.40	4,767.40	0.00
SOLENOID VALVE	3	0	0	0	0	3	3	0
VZ110-5LZ-M5	1,112.14667	0.00000	0.00000			1,112.14667	1,112.14667	
	3,336.44	0.00	0.00	0.00	0.00	3,336.44	3,336.44	0.00
SOLENOID VALVE	2	0	0	0	0	2	2	0
VZ1120-5LZ-M5	1,034.95500	0.00000	0.00000			1,034.95500	1,034.95500	
	2,069.91	0.00	0.00	0.00	0.00	2,069.91	2,069.91	0.00
SOLENOID VALVE	3	0	0	0	0	3	3	0
VZ120-5LZ-M5	965.30000	0.00000	0.00000			965.30000	965.30000	
	2,895.90	0.00	0.00	0.00	0.00	2,895.90	2,895.90	0.00
SOLENOID VALVE	1	0	0	0	0	1	1	0
VZ120-5LZ-M5-F	1,024.10000	0.00000	0.00000			1,024.10000	1,024.10000	
	1,024.10	0.00	0.00	0.00	0.00	1,024.10	1,024.10	0.00
SOLENOID VALVE	4	0	0	0	0	4	4	0
VZ3120-1LNZC-M5	978.71000	0.00000	0.00000			978.71000	978.71000	
	3,914.84	0.00	0.00	0.00	0.00	3,914.84	3,914.84	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SOLENOID VALVE	3	0	0	0	0	3	3	0
VZ3120-1LZC-M5-K	1,886.52667	0.00000	0.00000			1,886.52667	1,886.52667	
	5,659.58	0.00	0.00	0.00	0.00	5,659.58	5,659.58	0.00
SOLENOID VALVE	2	0	0	0	0	2	2	0
VZ3120-5LZE-M5	571.15500	0.00000	0.00000			571.15500	571.15500	
	1,142.31	0.00	0.00	0.00	0.00	1,142.31	1,142.31	0.00
SOLENOID VALVE	4	0	0	0	0	4	4	0
VZ3123-5MNZ-M5	1,157.51750	0.00000	0.00000			1,157.51750	1,157.51750	
	4,630.07	0.00	0.00	0.00	0.00	4,630.07	4,630.07	0.00
SOLENOID VALVE	5	0	0	0	0	5	5	0
VZ3220-1LNZE-M5	2,148.00800	0.00000	0.00000			2,148.00800	2,148.00800	
	10,740.04	0.00	0.00	0.00	0.00	10,740.04	10,740.04	0.00
SOLENOID VALVE	3	0	0	0	0	3	3	0
VZ3223-5MNZ-M5	2,616.00000	0.00000	0.00000			2,616.00000	2,616.00000	
	7,848.00	0.00	0.00	0.00	0.00	7,848.00	7,848.00	0.00
SOLENOID VALVE	1	0	0	0	0	1	1	0
VZ3250-5LNZE	3,200.00000	0.00000	0.00000			3,200.00000	3,200.00000	
	3,200.00	0.00	0.00	0.00	0.00	3,200.00	3,200.00	0.00
SOLENOID VALVE	2	0	0	0	0	2	2	0
VZ3320-1LNZE-M5-F	3,239.78500	0.00000	0.00000			3,239.78500	3,239.78500	
	6,479.57	0.00	0.00	0.00	0.00	6,479.57	6,479.57	0.00
SOLENOID VALVE	2	0	0	0	0	2	2	0
VZ3423-5MNZ-M5	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SOLENOID VALVE	3	0	0	1	0	2	2	0
VZ3440-1LZE-01	1,987.24667	0.00000	0.00000			1,987.24667	1,987.24667	
	5,961.74	0.00	0.00	1,987.25	0.00	3,974.49	3,974.49	0.00
SOLENOID VALVE	1	0	0	0	0	1	1	0
VZ3440-5LZ-01	4,185.60000	0.00000	0.00000			4,185.60000	4,185.60000	
	4,185.60	0.00	0.00	0.00	0.00	4,185.60	4,185.60	0.00
SOLENOID VALVE	2	0	0	0	0	2	2	0
VZ3450-1LNZE	4,262.92500	0.00000	0.00000			4,262.92500	4,262.92500	
	8,525.85	0.00	0.00	0.00	0.00	8,525.85	8,525.85	0.00
SOLENOID VALVE	2	0	0	0	0	2	2	0
VZ3450-1MNZE	2,639.27500	0.00000	0.00000			2,639.27500	2,639.27500	
	5,278.55	0.00	0.00	0.00	0.00	5,278.55	5,278.55	0.00
SOLENOID VALVE	2	0	0	1	0	1	1	0
VZ5120-1LNZC-01(100VAC)	1,614.59500	0.00000	0.00000			1,614.59500	1,614.59500	
	3,229.19	0.00	0.00	1,614.59	0.00	1,614.60	1,614.60	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SOLENOID VALVE (TRANSORT)	3	0	0	0	0	3	3	0
LHHNL-010000-0	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SOLENOID VALVE UNIT	2	0	0	0	0	2	2	0
LHLH-010017-0(SET)	11,291.22500	0.00000	0.00000			11,291.22500	11,291.22500	
	22,582.45	0.00	0.00	0.00	0.00	22,582.45	22,582.45	0.00
SOLENOID VALVE UNIT	2	0	0	0	0	2	2	0
MJET-A-SVU(P-EVU-1)	15,407.84500	0.00000	0.00000			15,407.84500	15,407.84500	
	30,815.69	0.00	0.00	0.00	0.00	30,815.69	30,815.69	0.00
SOLENOID VALVE(2PCS/1KB)	3	0	0	0	0	3	3	0
F10TA-A2-PS3-DC24V	2,700.42667	0.00000	0.00000			2,700.42667	2,700.42667	
	8,101.28	0.00	0.00	0.00	0.00	8,101.28	8,101.28	0.00
SOLENOID VALVE(2PCS/1KB)	2	0	0	0	0	2	2	0
PCS245-NB-100-SP	1,120.24500	0.00000	0.00000			1,120.24500	1,120.24500	
	2,240.49	0.00	0.00	0.00	0.00	2,240.49	2,240.49	0.00
SOLENOID VALVE(2PCS/1KB)	3	0	0	0	0	3	3	0
PCS245-R5-100SP	1,142.20667	0.00000	0.00000			1,142.20667	1,142.20667	
	3,426.62	0.00	0.00	0.00	0.00	3,426.62	3,426.62	0.00
SOLENOID VALVE(2PCS/1KB)	3	0	0	1	0	2	2	0
RCS245-M5-100	719.08333	0.00000	0.00000			719.08333	719.08333	
	2,157.25	0.00	0.00	719.08	0.00	1,438.17	1,438.17	0.00
SOLENOID VALVE(2PCS/1KB)	4	0	0	0	0	4	4	0
SY3140-5MNZE	1,520.00000	0.00000	0.00000			1,520.00000	1,520.00000	
	6,080.00	0.00	0.00	0.00	0.00	6,080.00	6,080.00	0.00
SOLENOID VALVE(2PCS/1KB)	8	0	0	0	0	8	8	0
SYJ3130-5LZ	847.30875	0.00000	0.00000			847.30875	847.30875	
	6,778.47	0.00	0.00	0.00	0.00	6,778.47	6,778.47	0.00
SOLENOID VALVE(2PCS/1KB)	5	0	0	0	0	5	5	0
SYJ3230-5LZ	639.88400	0.00000	0.00000			639.88400	639.88400	
	3,199.42	0.00	0.00	0.00	0.00	3,199.42	3,199.42	0.00
SOLENOID VALVE(2PCS/1KB)	5	0	0	0	0	5	5	0
SYJ5150-1MZD	1,264.77600	0.00000	0.00000			1,264.77600	1,264.77600	
	6,323.88	0.00	0.00	0.00	0.00	6,323.88	6,323.88	0.00
SOLENOID VALVE(2PCS/1KB)	3	0	0	2	0	1	1	0
VQ110-5L-M5	560.09333	0.00000	0.00000			560.09333	560.09333	
	1,680.28	0.00	0.00	1,120.19	0.00	560.09	560.09	0.00
SOLENOID VALVE(2PCS/KB)	4	0	0	0	0	4	4	0
050E1-11 AC100V	1,200.00000	0.00000	0.00000			1,200.00000	1,200.00000	
	4,800.00	0.00	0.00	0.00	0.00	4,800.00	4,800.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SOLENOID VALVE(2PCS/KB)	3	0	0	0	0	3	3	0
4GA119-C4-E2H-3	1,480.00000	0.00000	0.00000			1,480.00000	1,480.00000	
	4,440.00	0.00	0.00	0.00	0.00	4,440.00	4,440.00	0.00
SOLENOID VALVE(2PCS/KB)	4	0	0	0	0	4	4	0
JA10A5-83	1,650.00000	0.00000	0.00000			1,650.00000	1,650.00000	
	6,600.00	0.00	0.00	0.00	0.00	6,600.00	6,600.00	0.00
SOLENOID VALVE(2PCS/KB)	2	0	0	0	0	2	2	0
SJ3160-5CZ-C4	1,950.00000	0.00000	0.00000			1,950.00000	1,950.00000	
	3,900.00	0.00	0.00	0.00	0.00	3,900.00	3,900.00	0.00
SOLENOID VALVE(2PCS/KB)	1	2	0	3	0	0	0	0
SJ3260-5CZ-C6	2,374.50000	2,374.50000	0.00000			2,374.50000	2,374.50000	
	2,374.50	4,749.00	0.00	7,123.50	0.00	0.00	0.00	0.00
SOLENOID VALVE(2PCS/KB)	1	0	0	0	0	1	1	0
SV1100-5FU	2,254.50000	0.00000	0.00000			2,254.50000	2,254.50000	
	2,254.50	0.00	0.00	0.00	0.00	2,254.50	2,254.50	0.00
SOLENOID VALVE(2PCS/KB)	1	2	0	0	0	3	3	0
SV1200-5FU	3,250.00000	3,250.00000	0.00000			3,250.00000	3,250.00000	
	3,250.00	6,500.00	0.00	0.00	0.00	9,750.00	9,750.00	0.00
SOLENOID VALVE(2PCS/KB)	2	0	0	0	0	2	2	0
SY3320-5LZ-M5	2,328.75000	0.00000	0.00000			2,328.75000	2,328.75000	
	4,657.50	0.00	0.00	0.00	0.00	4,657.50	4,657.50	0.00
SOLENOID VALVE(2PCS/KB)	10	0	0	10	0	0	0	0
VZ3150-5LNZE	981.09900	0.00000	0.00000			981.09900	981.09900	
	9,810.99	0.00	0.00	9,810.99	0.00	0.00	0.00	0.00
SOLENOID VALVE(3PCS/1KB)	6	0	0	0	0	6	6	0
VJ314-5M0ZB	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SOLENOID VALVE(3PCS/KB)	8	0	0	0	0	8	8	0
PCD245-R5-100SPLB	2,274.79375	0.00000	0.00000			2,274.79375	2,274.79375	
	18,198.35	0.00	0.00	0.00	0.00	18,198.35	18,198.35	0.00
SOLENOID VALVE(3PCS/KB)	8	0	0	4	0	4	4	0
PCS245-R5-100SPLB	1,196.80250	0.00000	0.00000			1,196.80250	1,196.80250	
	9,574.42	0.00	0.00	4,787.21	0.00	4,787.21	4,787.21	0.00
SOLENOID VALVE(3PCS/KB)	15	0	0	2	0	13	13	0
SY123A-5GZD-M3	542.00000	0.00000	0.00000			542.00000	542.00000	
	8,130.00	0.00	0.00	1,084.00	0.00	7,046.00	7,046.00	0.00
SOLENOID VALVE(4PCS/KB)	2	2	0	0	0	4	4	0
SJ3260-5CZ-C4	2,520.00000	2,520.00000	0.00000			2,520.00000	2,520.00000	
	5,040.00	5,040.00	0.00	0.00	0.00	10,080.00	10,080.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SOLENOID VALVE(4PCS/KB)	5	0	0	0	0	5	5	0
SJ3460-5CZ-C6	2,863.10800	0.00000	0.00000			2,863.10800	2,863.10800	
	14,315.54	0.00	0.00	0.00	0.00	14,315.54	14,315.54	0.00
SOLENOID VALVE(4PCS/KB)	3	0	0	0	0	3	3	0
SV1100-5FU-CS-C4	3,200.00000	0.00000	0.00000			3,200.00000	3,200.00000	
	9,600.00	0.00	0.00	0.00	0.00	9,600.00	9,600.00	0.00
SOLENOID VALVE(CS245-NB-D24SP)	6	0	0	1	0	5	5	0
VA01PSC24-1PE	1,051.68833	0.00000	0.00000			1,051.68833	1,051.68833	
	6,310.13	0.00	0.00	1,051.69	0.00	5,258.44	5,258.44	0.00
SOLENOID VALVE(Esec)=4PCS/KB	14	0	0	0	0	14	14	0
102268910	9,856.30071	0.00000	0.00000			9,856.30071	9,856.30071	
	137,988.21	0.00	0.00	0.00	0.00	137,988.21	137,988.21	0.00
SOLENOID VALVE(JC10SF5-PL)	3	0	0	0	0	3	3	0
NU19-4003	5,711.65333	0.00000	0.00000			5,711.65333	5,711.65333	
	17,134.96	0.00	0.00	0.00	0.00	17,134.96	17,134.96	0.00
SOLENOID VALVE(MOQ=5PCS)	2	0	0	0	0	2	2	0
35A-B00-DDBJ-1TJ	2,680.00000	0.00000	0.00000			2,680.00000	2,680.00000	
	5,360.00	0.00	0.00	0.00	0.00	5,360.00	5,360.00	0.00
SOLENOID VALVE(SYJ5220-5M-M5)	1	0	0	0	0	1	1	0
XB61-4053	7,944.18000	0.00000	0.00000			7,944.18000	7,944.18000	
	7,944.18	0.00	0.00	0.00	0.00	7,944.18	7,944.18	0.00
SOLENOID VALVE(VA05PSC24-1PR)	1	0	0	0	0	1	1	0
XR61-5038	21,843.38000	0.00000	0.00000			21,843.38000	21,843.38000	
	21,843.38	0.00	0.00	0.00	0.00	21,843.38	21,843.38	0.00
SOLENOID VALVE(VQZ1121-5M1-C4)	3	0	0	0	0	3	3	0
XV63-4050	3,998.53333	0.00000	0.00000			3,998.53333	3,998.53333	
	11,995.60	0.00	0.00	0.00	0.00	11,995.60	11,995.60	0.00
SOLENOID VALVE=2PCS/1KB	4	0	0	0	0	4	4	0
PCD245-NB-100SP	2,334.72000	0.00000	0.00000			2,334.72000	2,334.72000	
	9,338.88	0.00	0.00	0.00	0.00	9,338.88	9,338.88	0.00
SOLENOID VALVE=2PCS/1KB	4	0	0	0	0	4	4	0
SS24J-NB-D24SP	2,369.49000	0.00000	0.00000			2,369.49000	2,369.49000	
	9,477.96	0.00	0.00	0.00	0.00	9,477.96	9,477.96	0.00
SOLENOID VALVE=2PCS/1KB	6	0	0	1	0	5	5	0
SY3140-1LNZE	763.35167	0.00000	0.00000			763.35167	763.35167	
	4,580.11	0.00	0.00	763.35	0.00	3,816.76	3,816.76	0.00
SOLENOID VALVE=2PCS/1KB	4	0	0	0	0	4	4	0
SY3440-1LNZE	1,259.97250	0.00000	0.00000			1,259.97250	1,259.97250	
	5,039.89	0.00	0.00	0.00	0.00	5,039.89	5,039.89	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SOLENOID VALVE=2PCS/1KB	4	0	0	2	0	2	2	0
USG2-M5-1 AC 100V	960.19500	0.00000	0.00000			960.19500	960.19500	
	3,840.78	0.00	0.00	1,920.39	0.00	1,920.39	1,920.39	0.00
SOLENOID VALVE=2PCS/1KB	2	0	0	2	0	0	0	0
VZ3120-1MNZE-M5-F	1,031.49500	0.00000	0.00000			1,031.49500	1,031.49500	
	2,062.99	0.00	0.00	2,062.99	0.00	0.00	0.00	0.00
SOLENOID VALVE=2PCS/KB	4	0	0	0	0	4	4	0
3QRB119-00-D2-3	2,137.00000	0.00000	0.00000			2,137.00000	2,137.00000	
	8,548.00	0.00	0.00	0.00	0.00	8,548.00	8,548.00	0.00
SOLENOID VALVE=2PCS/KB	3	0	0	0	0	3	3	0
4ECP-0612(24V,50%)	2,750.00000	0.00000	0.00000			2,750.00000	2,750.00000	
	8,250.00	0.00	0.00	0.00	0.00	8,250.00	8,250.00	0.00
SOLENOID VALVE=2PCS/KB	2	0	0	0	0	2	2	0
PCC235-NB-D24SP	931.43500	0.00000	0.00000			931.43500	931.43500	
	1,862.87	0.00	0.00	0.00	0.00	1,862.87	1,862.87	0.00
SOLENOID VALVE=2PCS/KB	5	0	0	3	0	2	2	0
PCO235-NB-D24SP	1,099.89600	0.00000	0.00000			1,099.89600	1,099.89600	
	5,499.48	0.00	0.00	3,299.69	0.00	2,199.79	2,199.79	0.00
SOLENOID VALVE=2PCS/KB	6	0	0	0	0	6	6	0
PCO235-NB-D24SPLB	5,856.66667	0.00000	0.00000			5,856.66667	5,856.66667	
	35,140.00	0.00	0.00	0.00	0.00	35,140.00	35,140.00	0.00
SOLENOID VALVE=2PCS/KB	3	0	0	0	0	3	3	0
SY3120-1LNZ-M5-F1	1,459.50000	0.00000	0.00000			1,459.50000	1,459.50000	
	4,378.50	0.00	0.00	0.00	0.00	4,378.50	4,378.50	0.00
SOLENOID VALVE=2PCS/KB	8	0	0	0	0	8	8	0
SY3120-5MNZE-C4-F1	1,227.20750	0.00000	0.00000			1,227.20750	1,227.20750	
	9,817.66	0.00	0.00	0.00	0.00	9,817.66	9,817.66	0.00
SOLENOID VALVE=2PCS/KB	3	0	0	0	0	3	3	0
SY3220-5G-C4	1,980.75000	0.00000	0.00000			1,980.75000	1,980.75000	
	5,942.25	0.00	0.00	0.00	0.00	5,942.25	5,942.25	0.00
SOLENOID VALVE=2PCS/KB	4	0	0	0	0	4	4	0
SY3220-5MZ-M5-F2	2,058.45000	0.00000	0.00000			2,058.45000	2,058.45000	
	8,233.80	0.00	0.00	0.00	0.00	8,233.80	8,233.80	0.00
SOLENOID VALVE=2PCS/KB	5	0	0	3	0	2	2	0
SYJ314-SLOU-Q	1,112.25000	0.00000	0.00000			1,112.25000	1,112.25000	
	5,561.25	0.00	0.00	3,336.75	0.00	2,224.50	2,224.50	0.00
SOLENOID VALVE=2PCS/KB	1	0	0	0	0	1	1	0
SYJ3233-5MOZD	2,032.00000	0.00000	0.00000			2,032.00000	2,032.00000	
	2,032.00	0.00	0.00	0.00	0.00	2,032.00	2,032.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SOLENOID VALVE=2PCS/KB	3	0	0	0	0	3	3	0
SYJ5143-5LZD	1,086.84333	0.00000	0.00000			1,086.84333	1,086.84333	
	3,260.53	0.00	0.00	0.00	0.00	3,260.53	3,260.53	0.00
SOLENOID VALVE=2PCS/KB	4	0	0	0	0	4	4	0
SYJ514R-5LZ-01	1,240.20000	0.00000	0.00000			1,240.20000	1,240.20000	
	4,960.80	0.00	0.00	0.00	0.00	4,960.80	4,960.80	0.00
SOLENOID VALVE=2PCS/KB	2	0	0	0	0	2	2	0
SYJ5243-5LZD	1,664.91000	0.00000	0.00000			1,664.91000	1,664.91000	
	3,329.82	0.00	0.00	0.00	0.00	3,329.82	3,329.82	0.00
SOLENOID VALVE=2PCS/KB	1	0	0	0	0	1	1	0
USG2-M5-1-DC12V	1,300.00000	0.00000	0.00000			1,300.00000	1,300.00000	
	1,300.00	0.00	0.00	0.00	0.00	1,300.00	1,300.00	0.00
SOLENOID VALVE=2PCS/KB	5	0	0	0	0	5	5	0
VQD1121-5L-M5	1,191.00000	0.00000	0.00000			1,191.00000	1,191.00000	
	5,955.00	0.00	0.00	0.00	0.00	5,955.00	5,955.00	0.00
SOLENOID VALVE=2PCS/KB	4	0	0	0	0	4	4	0
VQD1121U-5L-M5-X9	2,218.50000	0.00000	0.00000			2,218.50000	2,218.50000	
	8,874.00	0.00	0.00	0.00	0.00	8,874.00	8,874.00	0.00
SOLENOID VALVE=2PCS/KB	7	0	0	3	0	4	4	0
VQD1121U-5M-M5-X9	2,142.00000	0.00000	0.00000			2,142.00000	2,142.00000	
	14,994.00	0.00	0.00	6,426.00	0.00	8,568.00	8,568.00	0.00
SOLENOID VALVE=2PCS/KB	4	0	0	0	0	4	4	0
VQD1121W-5M-M5	1,251.55000	0.00000	0.00000			1,251.55000	1,251.55000	
	5,006.20	0.00	0.00	0.00	0.00	5,006.20	5,006.20	0.00
SOLENOID VALVE=2PCS/KB	6	2	0	6	0	2	2	0
VQD1151U-5M-M5-X9	2,159.00000	2,159.00000	0.00000			2,159.00000	2,159.00000	
	12,954.00	4,318.00	0.00	12,954.00	0.00	4,318.00	4,318.00	0.00
SOLENOID VALVE=2PCS/KB	6	0	0	0	0	6	6	0
VQD1151W-5M-M5-X9	1,239.00000	0.00000	0.00000			1,239.00000	1,239.00000	
	7,434.00	0.00	0.00	0.00	0.00	7,434.00	7,434.00	0.00
SOLENOID VALVE=2PCS/KB	2	0	0	0	0	2	2	0
VQZ1251-5L1	1,881.00000	0.00000	0.00000			1,881.00000	1,881.00000	
	3,762.00	0.00	0.00	0.00	0.00	3,762.00	3,762.00	0.00
SOLENOID VALVE=2PCS/KB	6	0	0	0	0	6	6	0
VQZ212BR-5M1-C6-Q	1,710.00000	0.00000	0.00000			1,710.00000	1,710.00000	
	10,260.00	0.00	0.00	0.00	0.00	10,260.00	10,260.00	0.00
SOLENOID VALVE=2PCS/KB	4	0	0	0	0	4	4	0
VT307-5DZ1-01-F	1,083.89000	0.00000	0.00000			1,083.89000	1,083.89000	
	4,335.56	0.00	0.00	0.00	0.00	4,335.56	4,335.56	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SOLENOID VALVE=2PCS/KB	4	0	0	0	0	4	4	0
VZ3120-6LNZE	500.60000	0.00000	0.00000			500.60000	500.60000	
	2,002.40	0.00	0.00	0.00	0.00	2,002.40	2,002.40	0.00
SOLENOID VALVE=2PCS/KB	3	0	0	0	0	3	3	0
VZ3140-1LNZE	1,192.43000	0.00000	0.00000			1,192.43000	1,192.43000	
	3,577.29	0.00	0.00	0.00	0.00	3,577.29	3,577.29	0.00
SOLENOID VALVE=2PCS/KB	4	0	0	0	0	4	4	0
VZ3323-5MNZ-M5	3,714.75000	0.00000	0.00000			3,714.75000	3,714.75000	
	14,859.00	0.00	0.00	0.00	0.00	14,859.00	14,859.00	0.00
SOLENOID VALVE=2PCS/KB	14	0	0	13	0	1	1	0
VZ3350-1LNZE	2,260.29571	0.00000	0.00000			2,260.29571	2,260.29571	
	31,644.14	0.00	0.00	29,383.84	0.00	2,260.30	2,260.30	0.00
SOLENOID VALVE=2PCS/KB	17	0	0	12	0	5	5	0
VZ3350-1MNZE	2,395.29176	0.00000	0.00000			2,395.29176	2,395.29176	
	40,719.96	0.00	0.00	28,743.50	0.00	11,976.46	11,976.46	0.00
SOLENOID VALVE=3PCS/KB	4	3	0	1	0	6	6	0
PCS245-NB-100SPLB	1,055.93500	1,031.91333	0.00000			1,045.64000	1,045.64000	
	4,223.74	3,095.74	0.00	1,045.64	0.00	6,273.84	6,273.84	0.00
SOLENOID VALVE=3PCS/KB	8	0	0	0	0	8	8	0
PCS245-NB-D24SP	1,091.33750	0.00000	0.00000			1,091.33750	1,091.33750	
	8,730.70	0.00	0.00	0.00	0.00	8,730.70	8,730.70	0.00
SOLENOID VALVE=3PCS/KB	5	0	0	0	0	5	5	0
PCS245-NB-D24SPLB	1,206.77800	0.00000	0.00000			1,206.77800	1,206.77800	
	6,033.89	0.00	0.00	0.00	0.00	6,033.89	6,033.89	0.00
SOLENOID VALVE=3PCS/KB	10	0	0	1	0	9	9	0
VT307-1DZ1-01-F	1,094.68900	0.00000	0.00000			1,094.68900	1,094.68900	
	10,946.89	0.00	0.00	1,094.69	0.00	9,852.20	9,852.20	0.00
SOLENOID VALVE=3PCS/KB	5	0	0	0	0	5	5	0
VT307-1DZ1-02-F	1,066.56200	0.00000	0.00000			1,066.56200	1,066.56200	
	5,332.81	0.00	0.00	0.00	0.00	5,332.81	5,332.81	0.00
SOLENOID VALVE=3PCS/KB	12	0	0	0	0	12	12	0
VZ1120-1MZ-M5-F	1,035.80750	0.00000	0.00000			1,035.80750	1,035.80750	
	12,429.69	0.00	0.00	0.00	0.00	12,429.69	12,429.69	0.00
SOLENOID VALVE=3PCS/KB	8	0	0	0	0	8	8	0
VZ3120-1LNZE-M5-F	1,064.50125	0.00000	0.00000			1,064.50125	1,064.50125	
	8,516.01	0.00	0.00	0.00	0.00	8,516.01	8,516.01	0.00
SOLENOID VALVE=3PCS/KB	25	0	0	16	0	9	9	0
VZ3150-1LNZE	987.35280	0.00000	0.00000			987.35280	987.35280	
	24,683.82	0.00	0.00	15,797.64	0.00	8,886.18	8,886.18	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SOLENOID VALVE=3PCS/KB	12	0	0	0	0	12	12	0
VZ3250-1LNZE	1,694.13250	0.00000	0.00000			1,694.13250	1,694.13250	
	20,329.59	0.00	0.00	0.00	0.00	20,329.59	20,329.59	0.00
SOLENOID VALVE=3PCS/KB	11	0	0	0	0	11	11	0
VZ3250-1MNZE	1,875.01545	0.00000	0.00000			1,875.01545	1,875.01545	
	20,625.17	0.00	0.00	0.00	0.00	20,625.17	20,625.17	0.00
SOLENOID VALVE=4PCS/KB	6	0	0	0	0	6	6	0
SY114A-5GZD-M3	828.37500	0.00000	0.00000			828.37500	828.37500	
	4,970.25	0.00	0.00	0.00	0.00	4,970.25	4,970.25	0.00
SOLENOID VALVE=4PCS/KB	12	0	0	0	0	12	12	0
VK332V-5GS-M5	1,362.80167	0.00000	0.00000			1,362.80167	1,362.80167	
	16,353.62	0.00	0.00	0.00	0.00	16,353.62	16,353.62	0.00
SOLENOID VALVE=5PCS/KB	7	0	0	0	0	7	7	0
SY3240-5LNZE	1,933.69286	0.00000	0.00000			1,933.69286	1,933.69286	
	13,535.85	0.00	0.00	0.00	0.00	13,535.85	13,535.85	0.00
SOLENOID VALVE=5PCS/KB	5	0	0	0	0	5	5	0
VQZ1151-5L01	1,356.00000	0.00000	0.00000			1,356.00000	1,356.00000	
	6,780.00	0.00	0.00	0.00	0.00	6,780.00	6,780.00	0.00
SOLENOID VALVE=5PCS/KB	42	0	0	23	0	19	19	0
VZ3150-1MNZE	983.63095	0.00000	0.00000			983.63095	983.63095	
	41,312.50	0.00	0.00	22,623.51	0.00	18,688.99	18,688.99	0.00
SOLENOID(2PCS/1KB)	3	0	0	0	0	3	3	0
JA10AA-83-PS-3W-DC24V	3,685.00000	0.00000	0.00000			3,685.00000	3,685.00000	
	11,055.00	0.00	0.00	0.00	0.00	11,055.00	11,055.00	0.00
SOLENOID-LINEAR S= 3mm	4	0	0	0	0	4	4	0
01206018	5,401.50750	0.00000	0.00000			5,401.50750	5,401.50750	
	21,606.03	0.00	0.00	0.00	0.00	21,606.03	21,606.03	0.00
SOLENOID-LINEAR S=3mm 24V	2	0	0	0	0	2	2	0
01207025	5,052.04000	0.00000	0.00000			5,052.04000	5,052.04000	
	10,104.08	0.00	0.00	0.00	0.00	10,104.08	10,104.08	0.00
SOLENOID-LINEAR S=6 MM 12VDC	2	0	0	0	0	2	2	0
1206017	5,231.51500	0.00000	0.00000			5,231.51500	5,231.51500	
	10,463.03	0.00	0.00	0.00	0.00	10,463.03	10,463.03	0.00
SOLENOID-LINEAR(1907011)	2	0	0	0	0	2	2	0
1207025	4,267.16500	0.00000	0.00000			4,267.16500	4,267.16500	
	8,534.33	0.00	0.00	0.00	0.00	8,534.33	8,534.33	0.00
SOLID STATE RELAY	8	0	0	0	0	8	8	0
G2R-1-SND DC24V	185.00000	0.00000	0.00000			185.00000	185.00000	
	1,480.00	0.00	0.00	0.00	0.00	1,480.00	1,480.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SOLID STATE RELAY	1	0	0	0	0	1	1	0
G3FM-2R5 SLN	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SOLID STATE RELAY	5	0	0	0	0	5	5	0
G3NA-205B(INPUT 100-120VAC)	490.00000	0.00000	0.00000			490.00000	490.00000	
	2,450.00	0.00	0.00	0.00	0.00	2,450.00	2,450.00	0.00
SOLID STATE RELAY	6	0	0	0	0	6	6	0
G3PE-215B(G3PB-215B-VD)	1,060.00000	0.00000	0.00000			1,060.00000	1,060.00000	
	6,360.00	0.00	0.00	0.00	0.00	6,360.00	6,360.00	0.00
SOLID STATE RELAY	3	0	0	0	0	3	3	0
G3R-OA202SLN DC5-24	157.57000	0.00000	0.00000			157.57000	157.57000	
	472.71	0.00	0.00	0.00	0.00	472.71	472.71	0.00
SOLID STATE RELAY	5	0	0	0	0	5	5	0
G3RZ-201SLN DC24	341.79800	0.00000	0.00000			341.79800	341.79800	
	1,708.99	0.00	0.00	0.00	0.00	1,708.99	1,708.99	0.00
SOLID STATE RELAY	1	0	0	0	0	1	1	0
G3S4-A(DC24V)	1,269.70000	0.00000	0.00000			1,269.70000	1,269.70000	
	1,269.70	0.00	0.00	0.00	0.00	1,269.70	1,269.70	0.00
SOLID STATE RELAY	1	0	0	0	0	1	1	0
G3TA-1AR02S-US	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SOLID STATE RELAY(2PCS/KB)	1	0	0	0	0	1	1	0
G3RD-X02SN-US	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SOLID STATE RELAY(3PCS/1KB)	6	0	0	0	0	6	6	0
S5C-215L	353.51167	0.00000	0.00000			353.51167	353.51167	
	2,121.07	0.00	0.00	0.00	0.00	2,121.07	2,121.07	0.00
SOLID STATE RELAY(3PCS/KB)	3	0	0	0	0	3	3	0
G2R-2SN	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SOLID STATE RELAY(4PCS/KB)	2	0	0	0	0	2	2	0
G3NA-210B 100-120VAC	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SOLID STATE RELAY(4PCS/KB)	8	0	0	0	0	8	8	0
G3NA-210B 200-240VAC	414.71375	0.00000	0.00000			414.71375	414.71375	
	3,317.71	0.00	0.00	0.00	0.00	3,317.71	3,317.71	0.00
SOLID STATE RELAY(4PCS/KB)	5	0	0	0	0	5	5	0
G3NA-210B 5-24VDC	338.59200	0.00000	0.00000			338.59200	338.59200	
	1,692.96	0.00	0.00	0.00	0.00	1,692.96	1,692.96	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SOLID STATE RELAY(4PCS/KB)	2	0	0	0	0	2	2	0
G3NA-220B 200-240VAC	549.38000	0.00000	0.00000			549.38000	549.38000	
	1,098.76	0.00	0.00	0.00	0.00	1,098.76	1,098.76	0.00
SOLID STATE RELAY(4PCS/KB)	12	0	0	0	0	12	12	0
G3NA-220B INPUT 5-24VDC	186.66667	0.00000	0.00000			186.66667	186.66667	
	2,240.00	0.00	0.00	0.00	0.00	2,240.00	2,240.00	0.00
SOLID STATE RELAY(4PCS/KB)	22	0	0	0	0	22	22	0
G3NA-240B INPUT 5-24VDC	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SOLID STATE RELAY(4PCS/KB)	6	0	0	0	0	6	6	0
G3R-OA202SZN DC5-24	129.59833	0.00000	0.00000			129.59833	129.59833	
	777.59	0.00	0.00	0.00	0.00	777.59	777.59	0.00
SOLID STATE RELAY(4PCS/KB)	8	0	0	0	0	8	8	0
G3R-ODX02SN-UTU-DC5-24	407.57750	0.00000	0.00000			407.57750	407.57750	
	3,260.62	0.00	0.00	0.00	0.00	3,260.62	3,260.62	0.00
SOLID STATE RELAY(4PCS/KB)	10	0	0	0	0	10	10	0
LY4N-D2 DC24V	518.63700	0.00000	0.00000			518.63700	518.63700	
	5,186.37	0.00	0.00	0.00	0.00	5,186.37	5,186.37	0.00
SOLID STATE RELAY(5PCS/1KB)	11	0	0	4	0	7	7	0
G3B-205S	276.21000	0.00000	0.00000			276.21000	276.21000	
	3,038.31	0.00	0.00	1,104.84	0.00	1,933.47	1,933.47	0.00
SOLID STATE RELAY(5PCS/KB)	10	0	0	0	0	10	10	0
G6B-2114-US DC24V	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SOLID STATE RELAY(AC 60-280V)	1	0	0	0	0	1	1	0
PGM102A INPUT:DC3-6V(10PCS/SET)	8,513.91000	0.00000	0.00000			8,513.91000	8,513.91000	
	8,513.91	0.00	0.00	0.00	0.00	8,513.91	8,513.91	0.00
SOLID STATE RELAY=4PCS/KB	6	0	0	1	0	5	5	0
G3NE-205T INPUT 12VDC	265.08333	0.00000	0.00000			265.08333	265.08333	
	1,590.50	0.00	0.00	265.08	0.00	1,325.42	1,325.42	0.00
SOLID STATE RELAY=4PCS/KB	19	0	0	0	0	19	19	0
G3NE-220T-T	180.00000	0.00000	0.00000			180.00000	180.00000	
	3,420.00	0.00	0.00	0.00	0.00	3,420.00	3,420.00	0.00
SOLID STATE RELAY=5PCS/KB	5	0	0	0	0	5	5	0
G3R-102SLN(DC24V)	173.66400	0.00000	0.00000			173.66400	173.66400	
	868.32	0.00	0.00	0.00	0.00	868.32	868.32	0.00
SOLID STATE RELAY=5PCS/KB	17	0	0	0	0	17	17	0
MY2N DC24V	196.34118	0.00000	0.00000			196.34118	196.34118	
	3,337.80	0.00	0.00	0.00	0.00	3,337.80	3,337.80	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SOLINOID VALVE	5	0	0	0	0	5	5	0
SS5Y3-4I-12-C4	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SOLINOID VALVE	4	0	0	0	0	4	4	0
SY5340-5LZE-02	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SOLINOID VALVE(2PCS/1KB)	5	0	0	0	0	5	5	0
AP11-8A-03A	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SOLINOID VALVE(2PCS/1KB)	4	0	0	0	0	4	4	0
PCD2408-100	1,757.67000	0.00000	0.00000			1,757.67000	1,757.67000	
	7,030.68	0.00	0.00	0.00	0.00	7,030.68	7,030.68	0.00
SOLINOID VALVE(2PCS/1KB)	5	0	0	0	0	5	5	0
VX2250	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPACER	8	0	0	0	0	8	8	0
E0001254	2,253.62500	0.00000	0.00000			2,253.62500	2,253.62500	
	18,029.00	0.00	0.00	0.00	0.00	18,029.00	18,029.00	0.00
SPACER	1	0	0	0	0	1	1	0
Y300T-A	155.25000	0.00000	0.00000			155.25000	155.25000	
	155.25	0.00	0.00	0.00	0.00	155.25	155.25	0.00
SPACER ONLY=20PCS/KB	12	0	0	0	0	12	12	0
MOS-25C	120.09500	0.00000	0.00000			120.09500	120.09500	
	1,441.14	0.00	0.00	0.00	0.00	1,441.14	1,441.14	0.00
SPACER TAPE(20PCS/1KB)	55	0	0	0	0	55	55	0
CIMR 3-5-0.3	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPACER=100PCS/KB	100	0	0	0	0	100	100	0
SB-S3-15	92.82000	0.00000	0.00000			92.82000	92.82000	
	9,282.00	0.00	0.00	0.00	0.00	9,282.00	9,282.00	0.00
SPACER=100PCS/KB	100	0	0	0	0	100	100	0
SB-S3-35	92.82000	0.00000	0.00000			92.82000	92.82000	
	9,282.00	0.00	0.00	0.00	0.00	9,282.00	9,282.00	0.00
SPACER=1SET/KB	2	0	0	0	0	2	2	0
SUB70422-000064(10PCS/SET)	3,400.00000	0.00000	0.00000			3,400.00000	3,400.00000	
	6,800.00	0.00	0.00	0.00	0.00	6,800.00	6,800.00	0.00
SPACER=4PCS/KB	4	0	0	0	0	4	4	0
FOR M/C IMDH	830.00000	0.00000	0.00000			830.00000	830.00000	
	3,320.00	0.00	0.00	0.00	0.00	3,320.00	3,320.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SPACER=50PCS/KB	5	0	0	0	0	5	5	0
SB-J3-10	77.35000	0.00000	0.00000			77.35000	77.35000	
	386.75	0.00	0.00	0.00	0.00	386.75	386.75	0.00
SPACER=50PCS/KB	50	0	0	0	0	50	50	0
SB-J3-15	77.35000	0.00000	0.00000			77.35000	77.35000	
	3,867.50	0.00	0.00	0.00	0.00	3,867.50	3,867.50	0.00
SPACER=50PCS/KB	50	0	0	0	0	50	50	0
SB-J3-20	77.35000	0.00000	0.00000			77.35000	77.35000	
	3,867.50	0.00	0.00	0.00	0.00	3,867.50	3,867.50	0.00
SPACER=50pcs/kb	50	0	0	0	0	50	50	0
SB-J3-5	77.35000	0.00000	0.00000			77.35000	77.35000	
	3,867.50	0.00	0.00	0.00	0.00	3,867.50	3,867.50	0.00
SPACER=50pcs/kb	38	0	0	0	0	38	38	0
SB-S3-10	92.82000	0.00000	0.00000			92.82000	92.82000	
	3,527.16	0.00	0.00	0.00	0.00	3,527.16	3,527.16	0.00
SPACER=50pcs/kb	50	0	0	0	0	50	50	0
SB-S3-20	92.82000	0.00000	0.00000			92.82000	92.82000	
	4,641.00	0.00	0.00	0.00	0.00	4,641.00	4,641.00	0.00
SPACER=50pcs/kb	50	0	0	0	0	50	50	0
SB-S3-25	92.82000	0.00000	0.00000			92.82000	92.82000	
	4,641.00	0.00	0.00	0.00	0.00	4,641.00	4,641.00	0.00
SPACER=50PCS/KB	100	0	0	0	0	100	100	0
SB-S3-5	92.82000	0.00000	0.00000			92.82000	92.82000	
	9,282.00	0.00	0.00	0.00	0.00	9,282.00	9,282.00	0.00
SPANKER TIP (1.8X1.8MM.)	5	0	0	0	0	5	5	0
SP-001-05	7,280.00000	0.00000	0.00000			7,280.00000	7,280.00000	
	36,400.00	0.00	0.00	0.00	0.00	36,400.00	36,400.00	0.00
SPANKER TIP 3.5X4.0(17-0523)	3	0	0	0	0	3	3	0
SP-001-04	7,280.00000	0.00000	0.00000			7,280.00000	7,280.00000	
	21,840.00	0.00	0.00	0.00	0.00	21,840.00	21,840.00	0.00
SPANKER TIP SIZE:2.10x2.30 mm.	5	0	0	3	0	2	2	0
201-489-12	7,200.00000	0.00000	0.00000			7,200.00000	7,200.00000	
	36,000.00	0.00	0.00	21,600.00	0.00	14,400.00	14,400.00	0.00
SPANKER TIP SIZE:2.1X2.75 MM.	4	0	0	0	0	4	4	0
201-647-42	7,200.00000	0.00000	0.00000			7,200.00000	7,200.00000	
	28,800.00	0.00	0.00	0.00	0.00	28,800.00	28,800.00	0.00
SPANKER TIP SIZE:2.4x3.5MM.	2	0	0	0	0	2	2	0
201-489-03 R00 (SP-001-03)	7,200.00000	0.00000	0.00000			7,200.00000	7,200.00000	
	14,400.00	0.00	0.00	0.00	0.00	14,400.00	14,400.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SPANKER TIP SIZE:3.80x3.20 mm.	5	0	0	0	0	5	5	0
201-489-08	7,200.00000	0.00000	0.00000			7,200.00000	7,200.00000	
	36,000.00	0.00	0.00	0.00	0.00	36,000.00	36,000.00	0.00
SPANKER TIP(3.20x3.80)17-0523	4	0	0	0	0	4	4	0
201-489-09	7,112.50000	0.00000	0.00000			7,112.50000	7,112.50000	
	28,450.00	0.00	0.00	0.00	0.00	28,450.00	28,450.00	0.00
SPANKER TIP(3.80x3.80)17-0523	4	0	0	0	0	4	4	0
201-489-10	7,200.00000	0.00000	0.00000			7,200.00000	7,200.00000	
	28,800.00	0.00	0.00	0.00	0.00	28,800.00	28,800.00	0.00
SPANKER TIP(ESEC)3.7X8.0MM	5	0	0	0	0	5	5	0
201-934-39	7,200.00000	0.00000	0.00000			7,200.00000	7,200.00000	
	36,000.00	0.00	0.00	0.00	0.00	36,000.00	36,000.00	0.00
SPANKER TIP(SP-001-02)	3	0	0	0	0	3	3	0
SIZE:3.4X3.4MM.DEPTH 0.025MM.	7,262.38667	0.00000	0.00000			7,262.38667	7,262.38667	
	21,787.16	0.00	0.00	0.00	0.00	21,787.16	21,787.16	0.00
SPANKER TIP:3.30x3.30(17-0523)	1	0	0	0	0	1	1	0
201-489-11	7,200.00000	0.00000	0.00000			7,200.00000	7,200.00000	
	7,200.00	0.00	0.00	0.00	0.00	7,200.00	7,200.00	0.00
SPANKER TIP5.60x5.60(17-0523)	5	0	0	0	0	5	5	0
201-647-16	6,500.00000	0.00000	0.00000			6,500.00000	6,500.00000	
	32,500.00	0.00	0.00	0.00	0.00	32,500.00	32,500.00	0.00
SPARE PART (PIAB)	3	0	0	0	0	3	3	0
NO.0117749	387.00000	0.00000	0.00000			387.00000	387.00000	
	1,161.00	0.00	0.00	0.00	0.00	1,161.00	1,161.00	0.00
SPARE PART (PIAB)	2	0	0	0	0	2	2	0
NO.0124897(SET)	3,699.00000	0.00000	0.00000			3,699.00000	3,699.00000	
	7,398.00	0.00	0.00	0.00	0.00	7,398.00	7,398.00	0.00
SPARE PART KIT piCLASSIC(PIAB)	5	1	0	3	0	3	3	0
NO.0125615	3,411.00000	3,411.00000	0.00000			3,411.00000	3,411.00000	
	17,055.00	3,411.00	0.00	10,233.00	0.00	10,233.00	10,233.00	0.00
SPARE PART REQUEST SHEET=50SET	85	0	0	11	0	74	74	0
WHITE/PINK	50.06424	0.00000	0.00000			50.06424	50.06424	
	4,255.46	0.00	0.00	550.71	0.00	3,704.75	3,704.75	0.00
SPARE PART ZTA	1	0	0	0	0	1	1	0
TTP728-1501	1,190.00000	0.00000	0.00000			1,190.00000	1,190.00000	
	1,190.00	0.00	0.00	0.00	0.00	1,190.00	1,190.00	0.00
SPARE PART ZTA	1	0	0	0	0	1	1	0
TTP728-1502	1,190.00000	0.00000	0.00000			1,190.00000	1,190.00000	
	1,190.00	0.00	0.00	0.00	0.00	1,190.00	1,190.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SPARE PART ZTA	1	0	0	0	0	1	1	0
TTP728-1503	1,190.00000	0.00000	0.00000			1,190.00000	1,190.00000	
	1,190.00	0.00	0.00	0.00	0.00	1,190.00	1,190.00	0.00
SPARE PART ZTA	1	0	0	0	0	1	1	0
TTP728-1504	1,190.00000	0.00000	0.00000			1,190.00000	1,190.00000	
	1,190.00	0.00	0.00	0.00	0.00	1,190.00	1,190.00	0.00
SPARK GAS SET	1	2	0	0	0	3	3	0
08888-2084-000-03	5,650.18000	5,406.68000	0.00000			5,487.84667	5,487.84667	
	5,650.18	10,813.36	0.00	0.00	0.00	16,463.54	16,463.54	0.00
SPECAIL PART FOR IDBR	1	0	0	0	0	1	1	0
EI076-7411	1,150.00000	0.00000	0.00000			1,150.00000	1,150.00000	
	1,150.00	0.00	0.00	0.00	0.00	1,150.00	1,150.00	0.00
SPEED C.MOTOR	2	0	0	0	0	2	2	0
BHM62T-A(200W,1500R/MIN)	4,754.98000	0.00000	0.00000			4,754.98000	4,754.98000	
	9,509.96	0.00	0.00	0.00	0.00	9,509.96	9,509.96	0.00
SPEED CONTROL	16	0	0	0	0	16	16	0
JSS4-M5A	234.65438	0.00000	0.00000			234.65438	234.65438	
	3,754.47	0.00	0.00	0.00	0.00	3,754.47	3,754.47	0.00
SPEED CONTROL	5	0	0	0	0	5	5	0
MRX-204 21-125VAC	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPEED CONTROL	25	0	0	2	0	23	23	0
SC4-M5MA	128.43080	0.00000	0.00000			128.43080	128.43080	
	3,210.77	0.00	0.00	256.86	0.00	2,953.91	2,953.91	0.00
SPEED CONTROL	5	0	0	0	0	5	5	0
SCO-UL	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPEED CONTROL(10PCS/1KB)	22	0	0	3	0	19	19	0
AS1000F-06	127.41773	0.00000	0.00000			127.41773	127.41773	
	2,803.19	0.00	0.00	382.25	0.00	2,420.94	2,420.94	0.00
SPEED CONTROL(10PCS/KB)	18	0	0	0	0	18	18	0
ARJ1020F-M5-04	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPEED CONTROL(130086)	2	0	0	0	0	2	2	0
DSP501MD	5,250.41000	0.00000	0.00000			5,250.41000	5,250.41000	
	10,500.82	0.00	0.00	0.00	0.00	10,500.82	10,500.82	0.00
SPEED CONTROL(5PCS/1KB)	12	0	0	0	0	12	12	0
AS4002F-10	463.50000	0.00000	0.00000			463.50000	463.50000	
	5,562.00	0.00	0.00	0.00	0.00	5,562.00	5,562.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SPEED CONTROL(GRLA-1/8-B)	10	0	0	0	0	10	10	0
302.790.992140	863.90500	0.00000	0.00000			863.90500	863.90500	
	8,639.05	0.00	0.00	0.00	0.00	8,639.05	8,639.05	0.00
SPEED CONTROL(GRLA-M5-QS-4-D)	10	0	0	0	0	10	10	0
302.790.995050	604.77400	0.00000	0.00000			604.77400	604.77400	
	6,047.74	0.00	0.00	0.00	0.00	6,047.74	6,047.74	0.00
SPEED CONTROL=10PCS/1KB	26	0	0	0	0	26	26	0
AS1201F-M5-06	112.60038	0.00000	0.00000			112.60038	112.60038	
	2,927.61	0.00	0.00	0.00	0.00	2,927.61	2,927.61	0.00
SPEED CONTROL=10PCS/1KB	61	0	0	11	0	50	50	0
AS1211F-M5-04	110.52541	0.00000	0.00000			110.52541	110.52541	
	6,742.05	0.00	0.00	1,215.78	0.00	5,526.27	5,526.27	0.00
SPEED CONTROL=10PCS/1KB	24	0	0	0	0	24	24	0
AS1301F-M5-04	108.91667	0.00000	0.00000			108.91667	108.91667	
	2,614.00	0.00	0.00	0.00	0.00	2,614.00	2,614.00	0.00
SPEED CONTROL=10PCS/1KB	10	0	0	0	0	10	10	0
AS1301F-M5E-04A	151.00000	0.00000	0.00000			151.00000	151.00000	
	1,510.00	0.00	0.00	0.00	0.00	1,510.00	1,510.00	0.00
SPEED CONTROL=10PCS/1KB	15	0	0	0	0	15	15	0
AS1311F-M5-04	38.18000	0.00000	0.00000			38.18000	38.18000	
	572.70	0.00	0.00	0.00	0.00	572.70	572.70	0.00
SPEED CONTROL=10PCS/1KB	20	0	0	4	0	16	16	0
AS2201F-01-04S	130.21700	0.00000	0.00000			130.21700	130.21700	
	2,604.34	0.00	0.00	520.87	0.00	2,083.47	2,083.47	0.00
SPEED CONTROL=10PCS/1KB	14	0	0	0	0	14	14	0
TSC-ZCR4616	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPEED CONTROL=5PCS/1KB	9	0	0	0	0	9	9	0
JSC6-M5A	107.11111	0.00000	0.00000			107.11111	107.11111	
	964.00	0.00	0.00	0.00	0.00	964.00	964.00	0.00
SPEED CONTROL=5PCS/1KB	8	0	0	0	0	8	8	0
JSS6-M5A	206.25000	0.00000	0.00000			206.25000	206.25000	
	1,650.00	0.00	0.00	0.00	0.00	1,650.00	1,650.00	0.00
SPEED CONTROL=5PCS/1KB	16	0	0	0	0	16	16	0
MB6R-M5-I	368.75000	0.00000	0.00000			368.75000	368.75000	
	5,900.00	0.00	0.00	0.00	0.00	5,900.00	5,900.00	0.00
SPEED CONTROLER	3	0	0	0	0	3	3	0
MSP301N	1,905.24667	0.00000	0.00000			1,905.24667	1,905.24667	
	5,715.74	0.00	0.00	0.00	0.00	5,715.74	5,715.74	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SPEED CONTROLLER=10PCS/1KB	6	20	0	12	0	14	14	0
AS1201F-M3-04	185.00000	185.00000	0.00000			185.00000	185.00000	
	1,110.00	3,700.00	0.00	2,220.00	0.00	2,590.00	2,590.00	0.00
SPEED CONTROLLER=10PCS/1KB	29	0	0	0	0	29	29	0
AS2211F-01-065	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPEED CONTROLLER=10PCS/1KB	18	0	0	2	0	16	16	0
ASN2-M5	38.29389	0.00000	0.00000			38.29389	38.29389	
	689.29	0.00	0.00	76.59	0.00	612.70	612.70	0.00
SPEED CONTROLLER=10PCS/1KB	2	0	0	0	0	2	2	0
SC6-01A	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPEED CONTROLLER=10PCS/1KB	12	0	0	0	0	12	12	0
SPE-H-M5	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPEED CONTROLLER=5PCS/1KB	18	0	0	0	0	18	18	0
AS1301F-M5-06	111.88389	0.00000	0.00000			111.88389	111.88389	
	2,013.91	0.00	0.00	0.00	0.00	2,013.91	2,013.91	0.00
SPEED CONTROLLER=5PCS/1KB	10	0	0	0	0	10	10	0
AS2311F-02-06	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPEED CONTROLLER(10PCS/KB)	43	0	0	27	0	16	16	0
AS1201F-M5-04	112.18651	0.00000	0.00000			112.18651	112.18651	
	4,824.02	0.00	0.00	3,029.04	0.00	1,794.98	1,794.98	0.00
SPEED CONTROLLER(5PCS/KB)	8	0	0	0	0	8	8	0
AQ1500-M5	288.66625	0.00000	0.00000			288.66625	288.66625	
	2,309.33	0.00	0.00	0.00	0.00	2,309.33	2,309.33	0.00
SPEED CONTROLLER(5PCS/KB)	30	0	0	0	0	30	30	0
ASV220F-M5-04	301.10000	0.00000	0.00000			301.10000	301.10000	
	9,033.00	0.00	0.00	0.00	0.00	9,033.00	9,033.00	0.00
SPEED CONTROLLER(5PCS/KB)	4	0	0	0	0	4	4	0
SCO	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPEED CONTROLLER(ORIENTAL)REW.	0	1	0	1	0	0	0	0
FSP200-1(REW.)	0.00000	6,700.00000	0.00000			6,700.00000	6,700.00000	
	0.00	6,700.00	0.00	6,700.00	0.00	0.00	0.00	0.00
SPEED CONTROLLER=10PCS/KB	45	0	0	20	0	25	25	0
AS1002F-04	218.67489	0.00000	0.00000			218.67489	218.67489	
	9,840.37	0.00	0.00	4,373.50	0.00	5,466.87	5,466.87	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SPEED CONTROLLER=10PCS/KB	1	0	0	0	0	1	1	0
AS1002F-06	126.43000	0.00000	0.00000			126.43000	126.43000	
	126.43	0.00	0.00	0.00	0.00	126.43	126.43	0.00
SPEED CONTROLLER=10PCS/KB	0	10	0	2	0	8	8	0
AS2002F-04	0.00000	233.25000	0.00000			233.25000	233.25000	
	0.00	2,332.50	0.00	466.50	0.00	1,866.00	1,866.00	0.00
SPEED CONTROLLER=10PCS/KB	10	0	0	0	0	10	10	0
AS2201F-01-06S	210.00000	0.00000	0.00000			210.00000	210.00000	
	2,100.00	0.00	0.00	0.00	0.00	2,100.00	2,100.00	0.00
SPEED CONTROLLER=10PCS/KB	8	0	0	0	0	8	8	0
AS2201F-02-06S	237.75000	0.00000	0.00000			237.75000	237.75000	
	1,902.00	0.00	0.00	0.00	0.00	1,902.00	1,902.00	0.00
SPEED CONTROLLER=10PCS/KB	10	0	0	0	0	10	10	0
AS2301F-01-06S	210.00000	0.00000	0.00000			210.00000	210.00000	
	2,100.00	0.00	0.00	0.00	0.00	2,100.00	2,100.00	0.00
SPEED CONTROLLER=5PCS/KB	7	0	0	0	0	7	7	0
AS1201FS-M5-04	298.50000	0.00000	0.00000			298.50000	298.50000	
	2,089.50	0.00	0.00	0.00	0.00	2,089.50	2,089.50	0.00
SPEED CONTROLLER=5PCS/KB	2	0	0	0	0	2	2	0
AS3002F-08	351.20000	0.00000	0.00000			351.20000	351.20000	
	702.40	0.00	0.00	0.00	0.00	702.40	702.40	0.00
SPERCER	9	0	0	0	0	9	9	0
EI121-3002	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPINDLE GEAR(IFLV)=8PCS/KB	8	0	0	0	0	8	8	0
EI681-7205	335.00000	0.00000	0.00000			335.00000	335.00000	
	2,680.00	0.00	0.00	0.00	0.00	2,680.00	2,680.00	0.00
SPK CABLE HOSE SET	1	0	0	0	0	1	1	0
1002-8511	37,705.62000	0.00000	0.00000			37,705.62000	37,705.62000	
	37,705.62	0.00	0.00	0.00	0.00	37,705.62	37,705.62	0.00
SPK SLIDE ROLLER D161	2	0	0	0	0	2	2	0
714.7295(3PCS/SET)	73,752.28000	0.00000	0.00000			73,752.28000	73,752.28000	
	147,504.56	0.00	0.00	0.00	0.00	147,504.56	147,504.56	0.00
SPLINE MOUSING	3	0	0	0	0	3	3	0
SUB90421-000053P1R2	6,846.30667	0.00000	0.00000			6,846.30667	6,846.30667	
	20,538.92	0.00	0.00	0.00	0.00	20,538.92	20,538.92	0.00
SPOCKET ROLLER M4(5PCS/KB)	5	0	0	0	0	5	5	0
ETZ-PR50M-1805-26	2,600.00000	0.00000	0.00000			2,600.00000	2,600.00000	
	13,000.00	0.00	0.00	0.00	0.00	13,000.00	13,000.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SPONGE ROLLER=2PCS/KB	4	0	0	0	0	4	4	0
S1556-8755A	3,600.00000	0.00000	0.00000			3,600.00000	3,600.00000	
	14,400.00	0.00	0.00	0.00	0.00	14,400.00	14,400.00	0.00
SPOT DEAD AC	1	0	0	0	0	1	1	0
3061141	13,134.48000	0.00000	0.00000			13,134.48000	13,134.48000	
	13,134.48	0.00	0.00	0.00	0.00	13,134.48	13,134.48	0.00
SPOT-DEAD-CARBIDE(120X120 040)	2	0	0	0	0	2	2	0
04147315	10,636.74500	0.00000	0.00000			10,636.74500	10,636.74500	
	21,273.49	0.00	0.00	0.00	0.00	21,273.49	21,273.49	0.00
SPOT-DEAD-FEEDING D-PAK MARK	1	0	0	0	0	1	1	0
04126437	10,868.85000	0.00000	0.00000			10,868.85000	10,868.85000	
	10,868.85	0.00	0.00	0.00	0.00	10,868.85	10,868.85	0.00
SPR COMP .300"OD.42"WD.375"	10	0	0	0	0	10	10	0
63570-6039-000	47.73800	0.00000	0.00000			47.73800	47.73800	
	477.38	0.00	0.00	0.00	0.00	477.38	477.38	0.00
SPRAY CLEAN(30PCS/KB)	27	24	0	6	0	45	45	0
MAGIC CLEAN FOR KITCHEN	75.00000	75.00000	0.00000			75.00000	75.00000	
	2,025.00	1,800.00	0.00	450.00	0.00	3,375.00	3,375.00	0.00
SPRAY TIP	3	0	0	0	0	3	3	0
LDFS-910488-0	14,298.06333	0.00000	0.00000			14,298.06333	14,298.06333	
	42,894.19	0.00	0.00	0.00	0.00	42,894.19	42,894.19	0.00
SPRING ADJ DISK(2PCS/KB)	2	0	0	0	0	2	2	0
03118-0232-001-01	644.02500	0.00000	0.00000			644.02500	644.02500	
	1,288.05	0.00	0.00	0.00	0.00	1,288.05	1,288.05	0.00
SPRING BLADE SMAC	2	0	0	0	0	2	2	0
04119955	1,390.65000	0.00000	0.00000			1,390.65000	1,390.65000	
	2,781.30	0.00	0.00	0.00	0.00	2,781.30	2,781.30	0.00
SPRING STAY (1)(2PCS/1KB)	4	0	0	0	0	4	4	0
EFI73C-3595	280.00000	0.00000	0.00000			280.00000	280.00000	
	1,120.00	0.00	0.00	0.00	0.00	1,120.00	1,120.00	0.00
SPRING STAY (2)(2PCS/1KB)	3	0	0	0	0	3	3	0
EFI73C-3596	550.00000	0.00000	0.00000			550.00000	550.00000	
	1,650.00	0.00	0.00	0.00	0.00	1,650.00	1,650.00	0.00
SPRIPPER BLOCK(2)	4	0	0	0	0	4	4	0
K507-3078	26,489.95000	0.00000	0.00000			26,489.95000	26,489.95000	
	105,959.80	0.00	0.00	0.00	0.00	105,959.80	105,959.80	0.00
SPROCKET WHEEL	1	0	0	0	0	1	1	0
TR-8M-542(1.50)	19,848.73000	0.00000	0.00000			19,848.73000	19,848.73000	
	19,848.73	0.00	0.00	0.00	0.00	19,848.73	19,848.73	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
STAGE HOUSING	1	0	0	0	0	1	1	0
SUW1044-001001P1R2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STAINLESS CABINET HINGES	2	0	0	0	0	2	2	0
B-1057-3	260.00000	0.00000	0.00000			260.00000	260.00000	
	520.00	0.00	0.00	0.00	0.00	520.00	520.00	0.00
STAINLESS PLATE	15	30	0	30	0	15	15	0
SIZE:70MM X 2500MM	1,230.00000	1,230.00000	0.00000			1,230.00000	1,230.00000	
	18,450.00	36,900.00	0.00	36,900.00	0.00	18,450.00	18,450.00	0.00
STAMP PAD(10PCS/KB)	4	20	0	0	0	24	24	0
NO.3 HORSE BLACK	19.00000	19.00000	0.00000			19.00000	19.00000	
	76.00	380.00	0.00	0.00	0.00	456.00	456.00	0.00
STAMP PAD(10PCS/KB)	9	0	0	0	0	9	9	0
NO.3 HORSE BLUE	19.00000	0.00000	0.00000			19.00000	19.00000	
	171.00	0.00	0.00	0.00	0.00	171.00	171.00	0.00
STAMP PAD(10PCS/KB)	10	0	0	0	0	10	10	0
NO.3 HORSE RED	19.00000	0.00000	0.00000			19.00000	19.00000	
	190.00	0.00	0.00	0.00	0.00	190.00	190.00	0.00
STAND-SPRING HEAD-VACUUM NX V3	24	0	0	0	0	24	24	0
01131882	227.62125	0.00000	0.00000			227.62125	227.62125	
	5,462.91	0.00	0.00	0.00	0.00	5,462.91	5,462.91	0.00
STAPLE REMOVER(10PCS/KB)	13	0	0	0	0	13	13	0
STEEL SCISSOR NO.5804	39.00000	0.00000	0.00000			39.00000	39.00000	
	507.00	0.00	0.00	0.00	0.00	507.00	507.00	0.00
STAPLER(10PCS/KB)	8	0	0	2	0	6	6	0
HD-50 / MAX	229.89500	0.00000	0.00000			229.89500	229.89500	
	1,839.16	0.00	0.00	459.79	0.00	1,379.37	1,379.37	0.00
STAPLER(50PCS/KB)	12	0	0	2	0	10	10	0
HD-10 / MAX	56.99917	0.00000	0.00000			56.99917	56.99917	
	683.99	0.00	0.00	114.00	0.00	569.99	569.99	0.00
STAPLES(100PCS/KB)	73	0	0	34	0	39	39	0
NO.10-1M / MAX	5.99562	0.00000	0.00000			5.99562	5.99562	
	437.68	0.00	0.00	203.85	0.00	233.83	233.83	0.00
STAPLES(60PCS/KB)	104	0	0	3	0	101	101	0
MAX NO.35 -1M	9.53269	0.00000	0.00000			9.53269	9.53269	
	991.40	0.00	0.00	28.60	0.00	962.80	962.80	0.00
STARTER(20PCS/KB)	38	0	0	2	0	36	36	0
ZFG-7E	47.63158	0.00000	0.00000			47.63158	47.63158	
	1,810.00	0.00	0.00	95.26	0.00	1,714.74	1,714.74	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
STEPPING MOTOR=2PCS/KB	1	0	0	0	0	1	1	0
ASM34AK	3,200.00000	0.00000	0.00000			3,200.00000	3,200.00000	
	3,200.00	0.00	0.00	0.00	0.00	3,200.00	3,200.00	0.00
STEPPING MOTOR=2PCS/KB	10	0	0	0	0	10	10	0
PS566-A	3,427.78500	0.00000	0.00000			3,427.78500	3,427.78500	
	34,277.85	0.00	0.00	0.00	0.00	34,277.85	34,277.85	0.00
STICKER(200PCS/KB)	400	300	0	200	0	500	500	0
A4 WHITE (For Ink Jet Printe)	3.00000	3.00000	0.00000			3.00000	3.00000	
	1,200.00	900.00	0.00	600.00	0.00	1,500.00	1,500.00	0.00
STOOPER BRACKET	4	0	0	0	0	4	4	0
EK454-0154-1	631.14250	0.00000	0.00000			631.14250	631.14250	
	2,524.57	0.00	0.00	0.00	0.00	2,524.57	2,524.57	0.00
STOP BAR(4PCS/KB)	9	0	0	0	0	9	9	0
EI682-0360	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STOP BAR=5PCS/KB	19	0	0	0	0	19	19	0
EI682-0208-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STOP BLOCK	5	0	0	0	0	5	5	0
TFT-TT-300-STOP BLOCK	640.18400	0.00000	0.00000			640.18400	640.18400	
	3,200.92	0.00	0.00	0.00	0.00	3,200.92	3,200.92	0.00
STOP PIN TESTHEAD=10PCS/KB	20	0	0	0	0	20	20	0
EI682-0212-2/1	250.00000	0.00000	0.00000			250.00000	250.00000	
	5,000.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00	0.00
STOP PIN=10PCS/KB	156	0	0	0	0	156	156	0
EI682-0785	117.00000	0.00000	0.00000			117.00000	117.00000	
	18,252.00	0.00	0.00	0.00	0.00	18,252.00	18,252.00	0.00
STOP PIN=5PCS/KB	4	0	0	0	0	4	4	0
S5EA46-RMTA	745.00000	0.00000	0.00000			745.00000	745.00000	
	2,980.00	0.00	0.00	0.00	0.00	2,980.00	2,980.00	0.00
STOP PLATE	2	0	0	0	0	2	2	0
EFI73C-4012	400.00000	0.00000	0.00000			400.00000	400.00000	
	800.00	0.00	0.00	0.00	0.00	800.00	800.00	0.00
STOP RING=2PCS/KB	6	0	0	0	0	6	6	0
EI038-7009	298.57167	0.00000	0.00000			298.57167	298.57167	
	1,791.43	0.00	0.00	0.00	0.00	1,791.43	1,791.43	0.00
STOPER BLACK(TT-300)=2PCS/KB	1	0	0	0	0	1	1	0
RIST-077	445.00000	0.00000	0.00000			445.00000	445.00000	
	445.00	0.00	0.00	0.00	0.00	445.00	445.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
STOPPER STAY (90)	2	0	0	0	0	2	2	0
EFI73C-3611-1	550.00000	0.00000	0.00000			550.00000	550.00000	
	1,100.00	0.00	0.00	0.00	0.00	1,100.00	1,100.00	0.00
STOPPER	4	0	0	0	0	4	4	0
EI616-3611	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STOPPER	3	0	0	0	0	3	3	0
EI642-7010	500.00000	0.00000	0.00000			500.00000	500.00000	
	1,500.00	0.00	0.00	0.00	0.00	1,500.00	1,500.00	0.00
STOPPER	2	0	0	0	0	2	2	0
EI732-6501	551.33000	0.00000	0.00000			551.33000	551.33000	
	1,102.66	0.00	0.00	0.00	0.00	1,102.66	1,102.66	0.00
STOPPER	4	0	0	0	0	4	4	0
EZ1970-8804	400.00000	0.00000	0.00000			400.00000	400.00000	
	1,600.00	0.00	0.00	0.00	0.00	1,600.00	1,600.00	0.00
STOPPER	10	0	0	0	0	10	10	0
INDEPENDENCE Z	300.00000	0.00000	0.00000			300.00000	300.00000	
	3,000.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00	0.00
STOPPER	3	0	0	0	0	3	3	0
S5EA22 RMTA-1	865.00000	0.00000	0.00000			865.00000	865.00000	
	2,595.00	0.00	0.00	0.00	0.00	2,595.00	2,595.00	0.00
STOPPER	2	0	0	0	0	2	2	0
S5FA05aRMTA	950.00000	0.00000	0.00000			950.00000	950.00000	
	1,900.00	0.00	0.00	0.00	0.00	1,900.00	1,900.00	0.00
STOPPER	2	0	0	0	0	2	2	0
S5GG29aRMTA	760.00000	0.00000	0.00000			760.00000	760.00000	
	1,520.00	0.00	0.00	0.00	0.00	1,520.00	1,520.00	0.00
STOPPER	2	0	0	0	0	2	2	0
S5GG51aRMTA	760.00000	0.00000	0.00000			760.00000	760.00000	
	1,520.00	0.00	0.00	0.00	0.00	1,520.00	1,520.00	0.00
STOPPER	1	0	0	0	0	1	1	0
TSSOP-C48VM	5,742.00000	0.00000	0.00000			5,742.00000	5,742.00000	
	5,742.00	0.00	0.00	0.00	0.00	5,742.00	5,742.00	0.00
STOPPER (28)(4PCS/1KB)	29	0	0	0	0	29	29	0
EI771-1439	391.19103	0.00000	0.00000			391.19103	391.19103	
	11,344.54	0.00	0.00	0.00	0.00	11,344.54	11,344.54	0.00
STOPPER (B1)=5PCS/KB	9	0	0	0	0	9	9	0
EFI722-2509-2	386.24111	0.00000	0.00000			386.24111	386.24111	
	3,476.17	0.00	0.00	0.00	0.00	3,476.17	3,476.17	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
STOPPER (B2)=2PCS/1KB	3	0	0	0	0	3	3	0
EFI722-2510-1	1,391.66667	0.00000	0.00000			1,391.66667	1,391.66667	
	4,175.00	0.00	0.00	0.00	0.00	4,175.00	4,175.00	0.00
STOPPER (I2)=3PCS/KB	6	0	0	0	0	6	6	0
EZI160-1898	400.62500	0.00000	0.00000			400.62500	400.62500	
	2,403.75	0.00	0.00	0.00	0.00	2,403.75	2,403.75	0.00
STOPPER (SB)	28	0	0	2	0	26	26	0
EI771-1639	647.64929	0.00000	0.00000			647.64929	647.64929	
	18,134.18	0.00	0.00	1,295.30	0.00	16,838.88	16,838.88	0.00
STOPPER 1(5PCS/KB)	14	0	0	0	0	14	14	0
EI775-3506-1	342.66071	0.00000	0.00000			342.66071	342.66071	
	4,797.25	0.00	0.00	0.00	0.00	4,797.25	4,797.25	0.00
STOPPER 2(SA44)=10PCS/KB	11	0	0	0	0	11	11	0
EI771-3640	593.33364	0.00000	0.00000			593.33364	593.33364	
	6,526.67	0.00	0.00	0.00	0.00	6,526.67	6,526.67	0.00
STOPPER 3(SA44)=10PCS/KB	7	0	0	0	0	7	7	0
EI771-3639	430.00000	0.00000	0.00000			430.00000	430.00000	
	3,010.00	0.00	0.00	0.00	0.00	3,010.00	3,010.00	0.00
STOPPER BUCKET(5PCS/1KB)	4	0	0	0	0	4	4	0
EI775-4015-2	444.28500	0.00000	0.00000			444.28500	444.28500	
	1,777.14	0.00	0.00	0.00	0.00	1,777.14	1,777.14	0.00
STOPPER BLOCK(10PCS/KB)	2	0	0	0	0	2	2	0
EI775-3511-1	450.00000	0.00000	0.00000			450.00000	450.00000	
	900.00	0.00	0.00	0.00	0.00	900.00	900.00	0.00
STOPPER BOLT	12	0	0	0	0	12	12	0
STFHN10-6	124.98000	0.00000	0.00000			124.98000	124.98000	
	1,499.76	0.00	0.00	0.00	0.00	1,499.76	1,499.76	0.00
STOPPER BOLT	80	0	0	14	0	66	66	0
UNST4-20	155.45763	0.00000	0.00000			155.45763	155.45763	
	12,436.61	0.00	0.00	2,176.41	0.00	10,260.20	10,260.20	0.00
STOPPER BOLT	9	0	0	0	0	9	9	0
USS4-10	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STOPPER BOLT(10PCS/KB)	15	0	0	0	0	15	15	0
ANB4-15	112.61067	0.00000	0.00000			112.61067	112.61067	
	1,689.16	0.00	0.00	0.00	0.00	1,689.16	1,689.16	0.00
STOPPER BOLT(10PCS/KB)	19	0	0	0	0	19	19	0
PUST3-15	96.69000	0.00000	0.00000			96.69000	96.69000	
	1,837.11	0.00	0.00	0.00	0.00	1,837.11	1,837.11	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
STOPPER BOLT(10PCS/KB)	35	0	0	0	0	35	35	0
PUSTH4-25	160.29000	0.00000	0.00000			160.29000	160.29000	
	5,610.15	0.00	0.00	0.00	0.00	5,610.15	5,610.15	0.00
STOPPER BOLT(10PCS/KB)	45	0	0	0	0	45	45	0
STBB6-30	90.29933	0.00000	0.00000			90.29933	90.29933	
	4,063.47	0.00	0.00	0.00	0.00	4,063.47	4,063.47	0.00
STOPPER BOLT(10PCS/KB)	20	0	0	0	0	20	20	0
STEHN 7	94.52400	0.00000	0.00000			94.52400	94.52400	
	1,890.48	0.00	0.00	0.00	0.00	1,890.48	1,890.48	0.00
STOPPER BOLT(10PCS/KB)	10	0	0	0	0	10	10	0
SUB-M4*8	817.10200	0.00000	0.00000			817.10200	817.10200	
	8,171.02	0.00	0.00	0.00	0.00	8,171.02	8,171.02	0.00
STOPPER BOLT(10PCS/KB)	29	0	0	0	0	29	29	0
UST4-15	59.40207	0.00000	0.00000			59.40207	59.40207	
	1,722.66	0.00	0.00	0.00	0.00	1,722.66	1,722.66	0.00
STOPPER BOLT(10PCS/KB)	17	0	0	2	0	15	15	0
UST4-20	61.67353	0.00000	0.00000			61.67353	61.67353	
	1,048.45	0.00	0.00	123.35	0.00	925.10	925.10	0.00
STOPPER BOLT(10PCS/KB)	20	0	0	0	0	20	20	0
UST4-30	87.99500	0.00000	0.00000			87.99500	87.99500	
	1,759.90	0.00	0.00	0.00	0.00	1,759.90	1,759.90	0.00
STOPPER BOLT(10PCS/KB)	32	0	0	0	0	32	32	0
UST5-15	76.36156	0.00000	0.00000			76.36156	76.36156	
	2,443.57	0.00	0.00	0.00	0.00	2,443.57	2,443.57	0.00
STOPPER BOLT(10PCS/KB)	28	0	0	0	0	28	28	0
UST5-20	76.49500	0.00000	0.00000			76.49500	76.49500	
	2,141.86	0.00	0.00	0.00	0.00	2,141.86	2,141.86	0.00
STOPPER BOLT(10PCS/KB)	18	0	0	0	0	18	18	0
UST6-20	77.68389	0.00000	0.00000			77.68389	77.68389	
	1,398.31	0.00	0.00	0.00	0.00	1,398.31	1,398.31	0.00
STOPPER BOLT(10PCS/KB)	14	0	0	0	0	14	14	0
UST6-30	77.35000	0.00000	0.00000			77.35000	77.35000	
	1,082.90	0.00	0.00	0.00	0.00	1,082.90	1,082.90	0.00
STOPPER BOLT(20PCS/1KB)	35	0	0	0	0	35	35	0
UST5-30	64.59286	0.00000	0.00000			64.59286	64.59286	
	2,260.75	0.00	0.00	0.00	0.00	2,260.75	2,260.75	0.00
STOPPER BOLT(20PCS/KB)	24	0	0	0	0	24	24	0
USTEH7	119.70000	0.00000	0.00000			119.70000	119.70000	
	2,872.80	0.00	0.00	0.00	0.00	2,872.80	2,872.80	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
STOPPER=10PCS/KB	20	0	0	0	0	20	20	0
USS4-15	67.22000	0.00000	0.00000			67.22000	67.22000	
	1,344.40	0.00	0.00	0.00	0.00	1,344.40	1,344.40	0.00
STOPPER=20PCS/KB	55	0	0	0	0	55	55	0
USS4-20	35.44327	0.00000	0.00000			35.44327	35.44327	
	1,949.38	0.00	0.00	0.00	0.00	1,949.38	1,949.38	0.00
STOPPER=2PCS/KB	4	0	0	0	0	4	4	0
270235-2252023-F1	1,200.00000	0.00000	0.00000			1,200.00000	1,200.00000	
	4,800.00	0.00	0.00	0.00	0.00	4,800.00	4,800.00	0.00
STOPPER=2PCS/KB	2	0	0	0	0	2	2	0
EI792-2160-4	350.00000	0.00000	0.00000			350.00000	350.00000	
	700.00	0.00	0.00	0.00	0.00	700.00	700.00	0.00
STOPPER=2PCS/KB	2	0	0	0	0	2	2	0
EI792-2160-4.5	350.00000	0.00000	0.00000			350.00000	350.00000	
	700.00	0.00	0.00	0.00	0.00	700.00	700.00	0.00
STOPPER=2PCS/KB	1	0	0	0	0	1	1	0
EI792-2160-5	350.00000	0.00000	0.00000			350.00000	350.00000	
	350.00	0.00	0.00	0.00	0.00	350.00	350.00	0.00
STOPPER=2PCS/KB	5	0	0	0	0	5	5	0
EI792-2160-5.5	350.00000	0.00000	0.00000			350.00000	350.00000	
	1,750.00	0.00	0.00	0.00	0.00	1,750.00	1,750.00	0.00
STOPPER=3PCS/KB	4	0	0	0	0	4	4	0
S5GG54-RMTA	645.00000	0.00000	0.00000			645.00000	645.00000	
	2,580.00	0.00	0.00	0.00	0.00	2,580.00	2,580.00	0.00
STOPPER=3PCS/KB	3	0	0	0	0	3	3	0
S5GG56-RMTA	750.00000	0.00000	0.00000			750.00000	750.00000	
	2,250.00	0.00	0.00	0.00	0.00	2,250.00	2,250.00	0.00
STOPPER=3PCS/KB	3	0	0	0	0	3	3	0
S5SL42-RMTA	745.00000	0.00000	0.00000			745.00000	745.00000	
	2,235.00	0.00	0.00	0.00	0.00	2,235.00	2,235.00	0.00
STOPPER=5PCS/KB	9	0	0	0	0	9	9	0
EI597-5604	477.77778	0.00000	0.00000			477.77778	477.77778	
	4,300.00	0.00	0.00	0.00	0.00	4,300.00	4,300.00	0.00
STOPPER=5PCS/KB	9	0	0	0	0	9	9	0
EI616-7407	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STOPPER=5PCS/KB	2	0	0	0	0	2	2	0
SBSPOL4-15	68.17000	0.00000	0.00000			68.17000	68.17000	
	136.34	0.00	0.00	0.00	0.00	136.34	136.34	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
STORIPPER BLOCK (2)	1	0	0	0	0	1	1	0
K07S-3021	22,210.97000	0.00000	0.00000			22,210.97000	22,210.97000	
	22,210.97	0.00	0.00	0.00	0.00	22,210.97	22,210.97	0.00
STORIPPER BLOCK (3)	1	0	0	0	0	1	1	0
K07S-3022	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STORIPPER BLOCK (4)	1	0	0	0	0	1	1	0
K07S-3023	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STORIPPER BLOCK (8)	1	0	0	0	0	1	1	0
K07S-3029	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STORIPPER BLOCK (9)	1	0	0	0	0	1	1	0
K07S-3028	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRAY WIRE COLLECTOR	1	0	0	0	0	1	1	0
MISC	21,107.80000	0.00000	0.00000			21,107.80000	21,107.80000	
	21,107.80	0.00	0.00	0.00	0.00	21,107.80	21,107.80	0.00
STRIIPER BLOCK(F)	3	0	0	0	0	3	3	0
K449-0049/1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIIPER BLOCK(F)	5	0	0	0	0	5	5	0
K449-0049/2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIP AUX	1	0	0	0	0	1	1	0
075.297.751600	3,901.37000	0.00000	0.00000			3,901.37000	3,901.37000	
	3,901.37	0.00	0.00	0.00	0.00	3,901.37	3,901.37	0.00
STRIP AUX ASSYM.	1	0	0	0	0	1	1	0
075.297.75434	10,156.07000	0.00000	0.00000			10,156.07000	10,156.07000	
	10,156.07	0.00	0.00	0.00	0.00	10,156.07	10,156.07	0.00
STRIP AUX(20PCS/KB)	0	120	0	60	0	60	60	0
CUBE2(042.297.84888)	0.00000	801.99050	0.00000			801.99050	801.99050	
	0.00	96,238.86	0.00	48,119.43	0.00	48,119.43	48,119.43	0.00
STRIPER BLOCK(1)	7	0	0	0	0	7	7	0
K06A-3516	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BALL	50	0	0	0	0	50	50	0
EZI449-1401	390.00000	0.00000	0.00000			390.00000	390.00000	
	19,500.00	0.00	0.00	0.00	0.00	19,500.00	19,500.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
STRIPPER BLK (11)	4	0	0	0	0	4	4	0
K422-0058-2	5,568.00000	0.00000	0.00000			5,568.00000	5,568.00000	
	22,272.00	0.00	0.00	0.00	0.00	22,272.00	22,272.00	0.00
STRIPPER BLK (12)	1	0	0	0	0	1	1	0
K422-0060-1	9,493.85000	0.00000	0.00000			9,493.85000	9,493.85000	
	9,493.85	0.00	0.00	0.00	0.00	9,493.85	9,493.85	0.00
STRIPPER BLK (2)(140239)	1	0	0	0	0	1	1	0
K13N-0027	16,520.84000	0.00000	0.00000			16,520.84000	16,520.84000	
	16,520.84	0.00	0.00	0.00	0.00	16,520.84	16,520.84	0.00
STRIPPER BLK (3)(140239)	1	0	0	0	0	1	1	0
K13N-0028	30,753.41000	0.00000	0.00000			30,753.41000	30,753.41000	
	30,753.41	0.00	0.00	0.00	0.00	30,753.41	30,753.41	0.00
STRIPPER BLK (4)	3	0	0	0	0	3	3	0
K13N-0029	6,800.00000	0.00000	0.00000			6,800.00000	6,800.00000	
	20,400.00	0.00	0.00	0.00	0.00	20,400.00	20,400.00	0.00
STRIPPER BLK (5)	2	0	0	0	0	2	2	0
K13N-0031	13,460.00000	0.00000	0.00000			13,460.00000	13,460.00000	
	26,920.00	0.00	0.00	0.00	0.00	26,920.00	26,920.00	0.00
STRIPPER BLK (6)(140239)	1	0	0	0	0	1	1	0
K13N-0032	24,826.97000	0.00000	0.00000			24,826.97000	24,826.97000	
	24,826.97	0.00	0.00	0.00	0.00	24,826.97	24,826.97	0.00
STRIPPER BLOCK	1	0	0	0	0	1	1	0
K02E-2032	18,500.00000	0.00000	0.00000			18,500.00000	18,500.00000	
	18,500.00	0.00	0.00	0.00	0.00	18,500.00	18,500.00	0.00
STRIPPER BLOCK	1	0	0	0	0	1	1	0
K02E-2033	8,415.00000	0.00000	0.00000			8,415.00000	8,415.00000	
	8,415.00	0.00	0.00	0.00	0.00	8,415.00	8,415.00	0.00
STRIPPER BLOCK	2	0	0	0	0	2	2	0
K03P-3101	13,146.02500	0.00000	0.00000			13,146.02500	13,146.02500	
	26,292.05	0.00	0.00	0.00	0.00	26,292.05	26,292.05	0.00
STRIPPER BLOCK	1	0	0	0	0	1	1	0
K06A-3532	18,315.00000	0.00000	0.00000			18,315.00000	18,315.00000	
	18,315.00	0.00	0.00	0.00	0.00	18,315.00	18,315.00	0.00
STRIPPER BLOCK	1	0	0	0	0	1	1	0
K466-0030	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK	1	0	0	0	0	1	1	0
K600-1545	6,900.00000	0.00000	0.00000			6,900.00000	6,900.00000	
	6,900.00	0.00	0.00	0.00	0.00	6,900.00	6,900.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
STRIPPER BLOCK (4)	2	0	0	0	0	2	2	0
K469-0019-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK (4)	2	0	0	0	0	2	2	0
K471-0019-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK (4)	1	0	0	0	0	1	1	0
K473-0029	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK (4)	1	0	0	0	0	1	1	0
K477-0018-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK (4)=4pcs/KB	2	0	0	0	0	2	2	0
K279-6023-2	2,449.99500	0.00000	0.00000			2,449.99500	2,449.99500	
	4,899.99	0.00	0.00	0.00	0.00	4,899.99	4,899.99	0.00
STRIPPER BLOCK (4)=4PCS/KB	4	0	0	0	0	4	4	0
K507-4024	2,549.76750	0.00000	0.00000			2,549.76750	2,549.76750	
	10,199.07	0.00	0.00	0.00	0.00	10,199.07	10,199.07	0.00
STRIPPER BLOCK (5)	2	0	0	0	0	2	2	0
K449-0136	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK (5)	1	0	0	0	0	1	1	0
K451-0028	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK (5)	1	0	0	0	0	1	1	0
K466-0034	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK (5)	2	0	0	0	0	2	2	0
K469-0020-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK (5)	1	0	0	0	0	1	1	0
K473-0030-3	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK (5)	3	0	0	0	0	3	3	0
K477-0019-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK (5)(2PCS/1KB)	4	0	0	0	0	4	4	0
K00Y-2042	2,556.14000	0.00000	0.00000			2,556.14000	2,556.14000	
	10,224.56	0.00	0.00	0.00	0.00	10,224.56	10,224.56	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
STRIPPER BLOCK (6)	2	0	0	0	0	2	2	0
K03P-3027	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK (6)	3	0	0	0	0	3	3	0
K466-0035	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK (6)	2	0	0	0	0	2	2	0
K473-0020	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK (6)	1	0	0	0	0	1	1	0
K473-0031-4	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK (6)=4PCS/1KB	8	4	0	0	0	12	12	0
K00Y-2043	2,140.55000	2,350.00000	0.00000			2,210.36667	2,210.36667	
	17,124.40	9,400.00	0.00	0.00	0.00	26,524.40	26,524.40	0.00
STRIPPER BLOCK (6)=4PCS/1KB	8	4	0	0	0	12	12	0
K310-0042	2,336.64625	2,340.00000	0.00000			2,337.76417	2,337.76417	
	18,693.17	9,360.00	0.00	0.00	0.00	28,053.17	28,053.17	0.00
STRIPPER BLOCK (7)	1	0	0	0	0	1	1	0
K14J-0031	19,215.93000	0.00000	0.00000			19,215.93000	19,215.93000	
	19,215.93	0.00	0.00	0.00	0.00	19,215.93	19,215.93	0.00
STRIPPER BLOCK (7)	1	0	0	0	0	1	1	0
K279-6026-4	14,430.00000	0.00000	0.00000			14,430.00000	14,430.00000	
	14,430.00	0.00	0.00	0.00	0.00	14,430.00	14,430.00	0.00
STRIPPER BLOCK (7)	2	0	0	0	0	2	2	0
K280-5026-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK (7)	1	0	0	0	0	1	1	0
K310-0043-4	19,700.00000	0.00000	0.00000			19,700.00000	19,700.00000	
	19,700.00	0.00	0.00	0.00	0.00	19,700.00	19,700.00	0.00
STRIPPER BLOCK (7)	3	0	0	0	0	3	3	0
K466-0036	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK (7)	1	0	0	0	0	1	1	0
K473-0032-4	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK (7)-1	2	0	0	0	0	2	2	0
K633-0032-1/1	6,421.41000	0.00000	0.00000			6,421.41000	6,421.41000	
	12,842.82	0.00	0.00	0.00	0.00	12,842.82	12,842.82	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
STRIPPER BLOCK (8)	2	0	0	0	0	2	2	0
K279-6027-2	4,822.65500	0.00000	0.00000			4,822.65500	4,822.65500	
	9,645.31	0.00	0.00	0.00	0.00	9,645.31	9,645.31	0.00
STRIPPER BLOCK (8)	4	0	0	0	0	4	4	0
K280-5027-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK (8)	2	0	0	0	0	2	2	0
K473-0033-4	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK (8)	2	0	0	0	0	2	2	0
K633-0033-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK (9)	1	0	0	0	0	1	1	0
K280-5028	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK (A)	1	0	0	0	0	1	1	0
K00Y-2044	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK (A)	2	0	0	0	0	2	2	0
K384-1034	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK (A)	2	0	0	0	0	2	2	0
K444-0031-3	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK (A)	1	0	0	0	0	1	1	0
K482-0018	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK (A-2)	2	0	0	0	0	2	2	0
K444-0028-4	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK (A3)	2	0	0	0	0	2	2	0
K444-0029-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK (B)	3	0	0	0	0	3	3	0
K00Y-2045	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK (B)	2	0	0	0	0	2	2	0
K360-0045-1	9,425.55500	0.00000	0.00000			9,425.55500	9,425.55500	
	18,851.11	0.00	0.00	0.00	0.00	18,851.11	18,851.11	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
STRIPPER BLOCK(3)	1	0	0	0	0	1	1	0
K02A-0014-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK(3)	1	0	0	0	0	1	1	0
K02D-3079	11,800.00000	0.00000	0.00000			11,800.00000	11,800.00000	
	11,800.00	0.00	0.00	0.00	0.00	11,800.00	11,800.00	0.00
STRIPPER BLOCK(3)	6	0	0	0	0	6	6	0
K03K-3022	13,908.86167	0.00000	0.00000			13,908.86167	13,908.86167	
	83,453.17	0.00	0.00	0.00	0.00	83,453.17	83,453.17	0.00
STRIPPER BLOCK(3)	2	0	0	0	0	2	2	0
K03P-2014	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK(3)	2	0	0	0	0	2	2	0
K06A-2023	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK(3)	2	0	0	0	0	2	2	0
K06A-2523	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK(3)	1	0	0	0	0	1	1	0
K08E-2022	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK(3)	1	0	0	0	0	1	1	0
K08H-0022	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK(3)	2	0	0	0	0	2	2	0
K09V-0021	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK(3)	2	0	0	0	0	2	2	0
K09V-1037	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK(3)	2	0	0	0	0	2	2	0
K283-5048-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK(3)	5	0	0	0	0	5	5	0
K363-1023	30,549.82600	0.00000	0.00000			30,549.82600	30,549.82600	
	152,749.13	0.00	0.00	0.00	0.00	152,749.13	152,749.13	0.00
STRIPPER BLOCK(3)	2	0	0	0	0	2	2	0
K384-0080	29,525.90500	0.00000	0.00000			29,525.90500	29,525.90500	
	59,051.81	0.00	0.00	0.00	0.00	59,051.81	59,051.81	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
STRIPPER BLOCK(3) K422-3015-1	2 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	2 0.00000 0.00	2 0.00000 0.00	0 0.00 0.00
STRIPPER BLOCK(3) K444-1024	4 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	4 0.00000 0.00	4 0.00000 0.00	0 0.00 0.00
STRIPPER BLOCK(3) K449-1024	2 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	2 0.00000 0.00	2 0.00000 0.00	0 0.00 0.00
STRIPPER BLOCK(3) K461-4011-1	2 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	2 0.00000 0.00	2 0.00000 0.00	0 0.00 0.00
STRIPPER BLOCK(3) K507-3079	1 21,406.39000 21,406.39	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	1 21,406.39000 21,406.39	1 21,406.39000 21,406.39	0 0.00 0.00
STRIPPER BLOCK(3) K529-2017-1	2 29,836.45000 59,672.90	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	2 29,836.45000 59,672.90	2 29,836.45000 59,672.90	0 0.00 0.00
STRIPPER BLOCK(3) K600-0036-2B	3 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	3 0.00000 0.00	3 0.00000 0.00	0 0.00 0.00
STRIPPER BLOCK(3) K600-0062-1	2 13,100.00000 26,200.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	2 13,100.00000 26,200.00	2 13,100.00000 26,200.00	0 0.00 0.00
STRIPPER BLOCK(3) K633-1025	1 21,775.67000 21,775.67	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	1 21,775.67000 21,775.67	1 21,775.67000 21,775.67	0 0.00 0.00
STRIPPER BLOCK(3) K645-0065-2	2 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	2 0.00000 0.00	2 0.00000 0.00	0 0.00 0.00
STRIPPER BLOCK(3) K664-1060A	2 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	2 0.00000 0.00	2 0.00000 0.00	0 0.00 0.00
STRIPPER BLOCK(3)(100129) K11H-2024	1 2,060.05000 2,060.05	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	1 2,060.05000 2,060.05	1 2,060.05000 2,060.05	0 0.00 0.00
STRIPPER BLOCK(3)(130313) K12M-0019	2 1,960.78500 3,921.57	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	2 1,960.78500 3,921.57	2 1,960.78500 3,921.57	0 0.00 0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
STRIPPER BLOCK(3)=2PCS/KB K00Y-9012	7 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	7 0.00000 0.00	7 0.00000 0.00	0 0.00 0.00
STRIPPER BLOCK(3)=2PCS/KB K01R-4012	6 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	6 0.00000 0.00	6 0.00000 0.00	0 0.00 0.00
STRIPPER BLOCK(3)=2PCS/KB K280-4020	18 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	18 0.00000 0.00	18 0.00000 0.00	0 0.00 0.00
STRIPPER BLOCK(3)=2PCS/KB K380-1022-1	4 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	4 0.00000 0.00	4 0.00000 0.00	0 0.00 0.00
STRIPPER BLOCK(3)=3PCS/KB K355-1027	9 12,218.60222 109,967.42	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	9 12,218.60222 109,967.42	9 12,218.60222 109,967.42	0 0.00 0.00
STRIPPER BLOCK(4) K00M-0026	2 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	2 0.00000 0.00	2 0.00000 0.00	0 0.00 0.00
STRIPPER BLOCK(4) K03K-3023	4 13,537.66750 54,150.67	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	4 13,537.66750 54,150.67	4 13,537.66750 54,150.67	0 0.00 0.00
STRIPPER BLOCK(4) K08E-3038	1 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	1 0.00000 0.00	1 0.00000 0.00	0 0.00 0.00
STRIPPER BLOCK(4) K09V-0022	6 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	6 0.00000 0.00	6 0.00000 0.00	0 0.00 0.00
STRIPPER BLOCK(4) K12M-0020	2 9,425.00000 18,850.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	2 9,425.00000 18,850.00	2 9,425.00000 18,850.00	0 0.00 0.00
STRIPPER BLOCK(4) K384-0068-1	1 14,089.53000 14,089.53	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	1 14,089.53000 14,089.53	1 14,089.53000 14,089.53	0 0.00 0.00
STRIPPER BLOCK(4) K529-2018	2 23,593.65000 47,187.30	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	2 23,593.65000 47,187.30	2 23,593.65000 47,187.30	0 0.00 0.00
STRIPPER BLOCK(4) K633-0135A	2 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	2 0.00000 0.00	2 0.00000 0.00	0 0.00 0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
STRIPPER BLOCK(4)=3PCS/KB	6	0	0	0	0	6	6	0
K06A-2024	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK(4)(100129)	1	0	0	0	0	1	1	0
K11H-2025	23,621.86000	0.00000	0.00000			23,621.86000	23,621.86000	
	23,621.86	0.00	0.00	0.00	0.00	23,621.86	23,621.86	0.00
STRIPPER BLOCK(4)(spacail)	7	0	0	0	0	7	7	0
K360-1024	20,683.38000	0.00000	0.00000			20,683.38000	20,683.38000	
	144,783.66	0.00	0.00	0.00	0.00	144,783.66	144,783.66	0.00
STRIPPER BLOCK(4)(spacail)	4	0	0	0	0	4	4	0
K444-1025	20,297.80500	0.00000	0.00000			20,297.80500	20,297.80500	
	81,191.22	0.00	0.00	0.00	0.00	81,191.22	81,191.22	0.00
STRIPPER BLOCK(4)=2PCS/KB	2	0	0	0	0	2	2	0
K11T-6023	2,450.00000	0.00000	0.00000			2,450.00000	2,450.00000	
	4,900.00	0.00	0.00	0.00	0.00	4,900.00	4,900.00	0.00
STRIPPER BLOCK(4)=2PCS/KB	3	0	0	0	0	3	3	0
K280-4021	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK(4)=2PCS/KB	9	0	0	0	0	9	9	0
K380-1023-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK(4)=3PCS/1KB	5	0	0	0	0	5	5	0
K06A-2524	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK(4)=3PCS/1KB	5	0	0	0	0	5	5	0
K08E-2023	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK(4)=3PCS/1KB	3	0	0	0	0	3	3	0
K08H-0023	11,270.00000	0.00000	0.00000			11,270.00000	11,270.00000	
	33,810.00	0.00	0.00	0.00	0.00	33,810.00	33,810.00	0.00
STRIPPER BLOCK(4)=3PCS/1KB	1	0	0	0	0	1	1	0
K350-1026-1	13,020.00000	0.00000	0.00000			13,020.00000	13,020.00000	
	13,020.00	0.00	0.00	0.00	0.00	13,020.00	13,020.00	0.00
STRIPPER BLOCK(4)=3PCS/1KB	8	0	0	0	0	8	8	0
K363-1024	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK(4)=3PCS/1KB	2	0	0	0	0	2	2	0
K449-1025	16,964.77000	0.00000	0.00000			16,964.77000	16,964.77000	
	33,929.54	0.00	0.00	0.00	0.00	33,929.54	33,929.54	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
STRIPPER BLOCK(4)=3PCS/1KB	6	0	0	0	0	6	6	0
K451-1026	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK(4)=3PCS/1KB	2	0	0	0	0	2	2	0
K633-1026	13,299.29000	0.00000	0.00000			13,299.29000	13,299.29000	
	26,598.58	0.00	0.00	0.00	0.00	26,598.58	26,598.58	0.00
STRIPPER BLOCK(4)=3PCS/1KB	12	0	0	0	0	12	12	0
K664-1024	18,692.04000	0.00000	0.00000			18,692.04000	18,692.04000	
	224,304.48	0.00	0.00	0.00	0.00	224,304.48	224,304.48	0.00
STRIPPER BLOCK(4)=spacail	8	0	0	0	0	8	8	0
K01H-2026	23,609.25000	0.00000	0.00000			23,609.25000	23,609.25000	
	188,874.00	0.00	0.00	0.00	0.00	188,874.00	188,874.00	0.00
STRIPPER BLOCK(5)	10	0	0	0	0	10	10	0
K00M-0028	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK(5)	2	0	0	0	0	2	2	0
K00Y-9053	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK(5)	3	0	0	0	0	3	3	0
K01R-4053	15,429.81000	0.00000	0.00000			15,429.81000	15,429.81000	
	46,289.43	0.00	0.00	0.00	0.00	46,289.43	46,289.43	0.00
STRIPPER BLOCK(5)	4	0	0	0	0	4	4	0
K02E-2030	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK(5)	3	0	0	0	0	3	3	0
K03K-3024	22,775.63000	0.00000	0.00000			22,775.63000	22,775.63000	
	68,326.89	0.00	0.00	0.00	0.00	68,326.89	68,326.89	0.00
STRIPPER BLOCK(5)	2	0	0	0	0	2	2	0
K03L-4025	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK(5)	3	0	0	0	0	3	3	0
K06A-2025	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK(5)	1	0	0	0	0	1	1	0
K06A-2525	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK(5)	1	0	0	0	0	1	1	0
K06A-3533-1	17,265.22000	0.00000	0.00000			17,265.22000	17,265.22000	
	17,265.22	0.00	0.00	0.00	0.00	17,265.22	17,265.22	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
STRIPPER BLOCK(5)	1	0	0	0	0	1	1	0
K07L-3026	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK(5)	1	0	0	0	0	1	1	0
K07L-3027	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK(5)	2	0	0	0	0	2	2	0
K08E-2024	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK(5)	2	0	0	0	0	2	2	0
K08E-3041	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK(5)	2	0	0	0	0	2	2	0
K08H-0024	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK(5)	2	0	0	0	0	2	2	0
K09V-0023	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK(5)	1	0	0	0	0	1	1	0
K280-4022	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK(5)	1	0	0	0	0	1	1	0
K380-1024-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK(5)	1	0	0	0	0	1	1	0
K451-1027	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK(5)(100129)	1	0	0	0	0	1	1	0
K11H-2026	2,060.05000	0.00000	0.00000			2,060.05000	2,060.05000	
	2,060.05	0.00	0.00	0.00	0.00	2,060.05	2,060.05	0.00
STRIPPER BLOCK(5)(RING1)	1	0	0	0	0	1	1	0
K12M-0021	7,500.00000	0.00000	0.00000			7,500.00000	7,500.00000	
	7,500.00	0.00	0.00	0.00	0.00	7,500.00	7,500.00	0.00
STRIPPER BLOCK(6)	2	0	0	0	0	2	2	0
K00M-0029	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK(6)	2	0	0	0	0	2	2	0
K01H-2066	5,518.23000	0.00000	0.00000			5,518.23000	5,518.23000	
	11,036.46	0.00	0.00	0.00	0.00	11,036.46	11,036.46	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
STRIPPER BLOCK(8)	1	0	0	0	0	1	1	0
K03L-4029	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK(8)	4	0	0	0	0	4	4	0
K08E-3102	3,888.04000	0.00000	0.00000			3,888.04000	3,888.04000	
	15,552.16	0.00	0.00	0.00	0.00	15,552.16	15,552.16	0.00
STRIPPER BLOCK(9)	2	0	0	0	0	2	2	0
K02E-2035-2/1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK(9)	3	0	0	0	0	3	3	0
K02P-3034	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK(B)	5	0	0	0	0	5	5	0
K01H-3039	3,623.58000	0.00000	0.00000			3,623.58000	3,623.58000	
	18,117.90	0.00	0.00	0.00	0.00	18,117.90	18,117.90	0.00
STRIPPER BLOCK(B)	1	0	0	0	0	1	1	0
K09V-1039	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK(B)(130313)	1	0	0	0	0	1	1	0
K12M-1032	25,751.63000	0.00000	0.00000			25,751.63000	25,751.63000	
	25,751.63	0.00	0.00	0.00	0.00	25,751.63	25,751.63	0.00
STRIPPER BLOCK(C)	3	0	0	0	0	3	3	0
K01H-3040	11,900.00000	0.00000	0.00000			11,900.00000	11,900.00000	
	35,700.00	0.00	0.00	0.00	0.00	35,700.00	35,700.00	0.00
STRIPPER BLOCK(C)	1	0	0	0	0	1	1	0
K09V-1040	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK(D)	2	0	0	0	0	2	2	0
K01H-3043-1	9,500.21000	0.00000	0.00000			9,500.21000	9,500.21000	
	19,000.42	0.00	0.00	0.00	0.00	19,000.42	19,000.42	0.00
STRIPPER BLOCK(D)	1	0	0	0	0	1	1	0
K09V-1043	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRIPPER BLOCK(D)	1	0	0	0	0	1	1	0
K384-1037-1	6,136.12000	0.00000	0.00000			6,136.12000	6,136.12000	
	6,136.12	0.00	0.00	0.00	0.00	6,136.12	6,136.12	0.00
STRIPPER BLOCK(F)(4PCS/KB)	8	0	0	0	0	8	8	0
K02D-3025	2,732.50875	0.00000	0.00000			2,732.50875	2,732.50875	
	21,860.07	0.00	0.00	0.00	0.00	21,860.07	21,860.07	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SUPER GEAR=10PCS/KB	9	0	0	0	0	9	9	0
GEAKBH1.5-25-15-B-16N	1,255.95000	0.00000	0.00000			1,255.95000	1,255.95000	
	11,303.55	0.00	0.00	0.00	0.00	11,303.55	11,303.55	0.00
SUPPLY ROLLER	2	0	0	0	0	2	2	0
EI580-3315	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLY CABLE 4P DIR.LED	2	0	0	0	0	2	2	0
1000-7917	7,509.89000	0.00000	0.00000			7,509.89000	7,509.89000	
	15,019.78	0.00	0.00	0.00	0.00	15,019.78	15,019.78	0.00
SUPPOR CUT DIE(B)(SANTEC)=2PCS	2	0	0	0	0	2	2	0
SSOP-B28 T106	8,450.00000	0.00000	0.00000			8,450.00000	8,450.00000	
	16,900.00	0.00	0.00	0.00	0.00	16,900.00	16,900.00	0.00
SUPPOR CUT PUNCH(SANTEC)	24	0	0	0	0	24	24	0
SSOP-B28 T202	4,190.81250	0.00000	0.00000			4,190.81250	4,190.81250	
	100,579.50	0.00	0.00	0.00	0.00	100,579.50	100,579.50	0.00
SUPPORT CUT DIE	2	0	0	0	0	2	2	0
K01H-3002-1(MODIFY)	4,800.00000	0.00000	0.00000			4,800.00000	4,800.00000	
	9,600.00	0.00	0.00	0.00	0.00	9,600.00	9,600.00	0.00
SUPPORT CUT DIE	1	0	0	0	0	1	1	0
K03P-3006	15,982.44000	0.00000	0.00000			15,982.44000	15,982.44000	
	15,982.44	0.00	0.00	0.00	0.00	15,982.44	15,982.44	0.00
SUPPORT CUT DIE	1	0	0	0	0	1	1	0
K05G-3002(MODIFY)	4,800.00000	0.00000	0.00000			4,800.00000	4,800.00000	
	4,800.00	0.00	0.00	0.00	0.00	4,800.00	4,800.00	0.00
SUPPORT CUT DIE	2	0	0	0	0	2	2	0
K05G-3002-2A	24,505.55500	0.00000	0.00000			24,505.55500	24,505.55500	
	49,011.11	0.00	0.00	0.00	0.00	49,011.11	49,011.11	0.00
SUPPORT CUT DIE	2	0	0	0	0	2	2	0
K07S-3002	29,428.89000	0.00000	0.00000			29,428.89000	29,428.89000	
	58,857.78	0.00	0.00	0.00	0.00	58,857.78	58,857.78	0.00
SUPPORT CUT DIE	3	0	0	0	0	3	3	0
K09X-0005	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT CUT DIE	1	0	0	0	0	1	1	0
K11T-6002	25,816.00000	0.00000	0.00000			25,816.00000	25,816.00000	
	25,816.00	0.00	0.00	0.00	0.00	25,816.00	25,816.00	0.00
SUPPORT CUT DIE	2	0	0	0	0	2	2	0
K12M-1002	23,599.48500	0.00000	0.00000			23,599.48500	23,599.48500	
	47,198.97	0.00	0.00	0.00	0.00	47,198.97	47,198.97	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SUPPORT CUT DIE	4	0	0	0	0	4	4	0
K13N-0003	18,178.15500	0.00000	0.00000			18,178.15500	18,178.15500	
	72,712.62	0.00	0.00	0.00	0.00	72,712.62	72,712.62	0.00
SUPPORT CUT DIE	3	0	0	0	0	3	3	0
K14J-0002	25,801.70667	0.00000	0.00000			25,801.70667	25,801.70667	
	77,405.12	0.00	0.00	0.00	0.00	77,405.12	77,405.12	0.00
SUPPORT CUT DIE	3	0	0	0	0	3	3	0
K279-6002-4K	23,256.66667	0.00000	0.00000			23,256.66667	23,256.66667	
	69,770.00	0.00	0.00	0.00	0.00	69,770.00	69,770.00	0.00
SUPPORT CUT DIE	1	1	0	0	0	2	2	0
K279-6002-4K(MODIFY)	4,800.00000	3,200.00000	0.00000			4,000.00000	4,000.00000	
	4,800.00	3,200.00	0.00	0.00	0.00	8,000.00	8,000.00	0.00
SUPPORT CUT DIE	1	0	0	0	0	1	1	0
K384-1003-1	13,171.28000	0.00000	0.00000			13,171.28000	13,171.28000	
	13,171.28	0.00	0.00	0.00	0.00	13,171.28	13,171.28	0.00
SUPPORT CUT DIE	4	0	0	0	0	4	4	0
K466-0102-1	14,066.38500	0.00000	0.00000			14,066.38500	14,066.38500	
	56,265.54	0.00	0.00	0.00	0.00	56,265.54	56,265.54	0.00
SUPPORT CUT DIE	0	1	0	0	0	1	1	0
K600-0058-4	0.00000	18,300.00000	0.00000			18,300.00000	18,300.00000	
	0.00	18,300.00	0.00	0.00	0.00	18,300.00	18,300.00	0.00
SUPPORT CUT DIE	1	1	0	0	0	2	2	0
SSOP-B10W-78078-A	21,300.00000	21,300.00000	0.00000			21,300.00000	21,300.00000	
	21,300.00	21,300.00	0.00	0.00	0.00	42,600.00	42,600.00	0.00
SUPPORT CUT DIE	1	1	0	0	0	2	2	0
TO252-5 T135	21,950.00000	21,950.00000	0.00000			21,950.00000	21,950.00000	
	21,950.00	21,950.00	0.00	0.00	0.00	43,900.00	43,900.00	0.00
SUPPORT CUT DIE	1	2	0	0	0	3	3	0
VQFP-64 T802	12,840.00000	12,840.00000	0.00000			12,840.00000	12,840.00000	
	12,840.00	25,680.00	0.00	0.00	0.00	38,520.00	38,520.00	0.00
SUPPORT CUT DIE (1)	6	0	0	0	0	6	6	0
K00M-0002-1	15,622.46000	0.00000	0.00000			15,622.46000	15,622.46000	
	93,734.76	0.00	0.00	0.00	0.00	93,734.76	93,734.76	0.00
SUPPORT CUT DIE (1)	2	0	0	0	0	2	2	0
K01H-3002-1	18,400.00000	0.00000	0.00000			18,400.00000	18,400.00000	
	36,800.00	0.00	0.00	0.00	0.00	36,800.00	36,800.00	0.00
SUPPORT CUT DIE (1)	1	0	0	0	0	1	1	0
K01H-3004-1	11,938.62000	0.00000	0.00000			11,938.62000	11,938.62000	
	11,938.62	0.00	0.00	0.00	0.00	11,938.62	11,938.62	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SUPPORT CUT DIE(1)(100129)	2	0	0	0	0	2	2	0
K11H-3005	20,943.80000	0.00000	0.00000			20,943.80000	20,943.80000	
	41,887.60	0.00	0.00	0.00	0.00	41,887.60	41,887.60	0.00
SUPPORT CUT DIE(1)(150238)	2	0	0	0	0	2	2	0
TO252-5-6071-C	6,100.00000	0.00000	0.00000			6,100.00000	6,100.00000	
	12,200.00	0.00	0.00	0.00	0.00	12,200.00	12,200.00	0.00
SUPPORT CUT DIE(1)=2PCS/KB	1	0	0	0	0	1	1	0
K03K-3068	18,746.34000	0.00000	0.00000			18,746.34000	18,746.34000	
	18,746.34	0.00	0.00	0.00	0.00	18,746.34	18,746.34	0.00
SUPPORT CUT DIE(1)=2PCS/KB	1	0	0	0	0	1	1	0
K03K-3068K	18,746.34000	0.00000	0.00000			18,746.34000	18,746.34000	
	18,746.34	0.00	0.00	0.00	0.00	18,746.34	18,746.34	0.00
SUPPORT CUT DIE(1)MODIFY	1	0	0	1	0	0	0	0
K350-1006(MODIFY)	1,400.00000	0.00000	0.00000			1,400.00000	1,400.00000	
	1,400.00	0.00	0.00	1,400.00	0.00	0.00	0.00	0.00
SUPPORT CUT DIE(2)	2	0	0	0	0	2	2	0
K12M-0005	8,500.00000	0.00000	0.00000			8,500.00000	8,500.00000	
	17,000.00	0.00	0.00	0.00	0.00	17,000.00	17,000.00	0.00
SUPPORT CUT DIE(2)=2PCS/1KB	2	2	0	0	0	4	4	0
K08H-1003	10,000.00000	9,800.00000	0.00000			9,900.00000	9,900.00000	
	20,000.00	19,600.00	0.00	0.00	0.00	39,600.00	39,600.00	0.00
SUPPORT CUT DIE(2)=3PCS/KB	4	0	0	0	0	4	4	0
K08E-3003	10,523.90750	0.00000	0.00000			10,523.90750	10,523.90750	
	42,095.63	0.00	0.00	0.00	0.00	42,095.63	42,095.63	0.00
SUPPORT CUT DIE(2PCS/1KB)	3	0	0	0	0	3	3	0
K00Y-0112	12,900.93667	0.00000	0.00000			12,900.93667	12,900.93667	
	38,702.81	0.00	0.00	0.00	0.00	38,702.81	38,702.81	0.00
SUPPORT CUT DIE(2PCS/1KB)	2	2	0	0	0	4	4	0
K00Y-0112(MODIFY)	2,800.00000	1,800.00000	0.00000			2,300.00000	2,300.00000	
	5,600.00	3,600.00	0.00	0.00	0.00	9,200.00	9,200.00	0.00
SUPPORT CUT DIE(3)	1	0	0	0	0	1	1	0
K08E-3004	16,500.00000	0.00000	0.00000			16,500.00000	16,500.00000	
	16,500.00	0.00	0.00	0.00	0.00	16,500.00	16,500.00	0.00
SUPPORT CUT DIE(3)(SANTEC)	6	0	0	0	0	6	6	0
HTSSOP-B54 T103	9,621.70500	0.00000	0.00000			9,621.70500	9,621.70500	
	57,730.23	0.00	0.00	0.00	0.00	57,730.23	57,730.23	0.00
SUPPORT CUT DIE(A)	0	1	0	0	0	1	1	0
TO252-3 T135	0.00000	21,950.00000	0.00000			21,950.00000	21,950.00000	
	0.00	21,950.00	0.00	0.00	0.00	21,950.00	21,950.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SUPPORT CUT DIE(A)(SANTEC)	2	0	0	1	0	1	1	0
HTSSOP-A44 T102	9,402.08500	0.00000	0.00000			9,402.08500	9,402.08500	
	18,804.17	0.00	0.00	9,402.08	0.00	9,402.09	9,402.09	0.00
SUPPORT CUT DIE(A)(SANTEC)	3	0	0	0	0	3	3	0
HTSSOP-A44R T102	9,877.70000	0.00000	0.00000			9,877.70000	9,877.70000	
	29,633.10	0.00	0.00	0.00	0.00	29,633.10	29,633.10	0.00
SUPPORT CUT DIE(A)(SANTEC)	1	0	0	0	0	1	1	0
HTSSOP-B20 T105A	14,250.00000	0.00000	0.00000			14,250.00000	14,250.00000	
	14,250.00	0.00	0.00	0.00	0.00	14,250.00	14,250.00	0.00
SUPPORT CUT DIE(A)(SANTEC)	4	0	0	0	0	4	4	0
HTSSOP-B40 T102A	9,728.25000	0.00000	0.00000			9,728.25000	9,728.25000	
	38,913.00	0.00	0.00	0.00	0.00	38,913.00	38,913.00	0.00
SUPPORT CUT DIE(A)(SANTEC)	2	0	0	0	0	2	2	0
HTSSOP-B54 T102	9,711.02000	0.00000	0.00000			9,711.02000	9,711.02000	
	19,422.04	0.00	0.00	0.00	0.00	19,422.04	19,422.04	0.00
SUPPORT CUT DIE(A)(SANTEC)	2	0	0	0	0	2	2	0
SSOP-A32 T104	7,534.00000	0.00000	0.00000			7,534.00000	7,534.00000	
	15,068.00	0.00	0.00	0.00	0.00	15,068.00	15,068.00	0.00
SUPPORT CUT DIE(A)(SANTEC)	0	2	0	0	0	2	2	0
SSOP-B20W T505	0.00000	6,900.00000	0.00000			6,900.00000	6,900.00000	
	0.00	13,800.00	0.00	0.00	0.00	13,800.00	13,800.00	0.00
SUPPORT CUT DIE(A)(SANTEC)	2	0	0	1	0	1	1	0
WSOF5 T101	24,997.50000	0.00000	0.00000			24,997.50000	24,997.50000	
	49,995.00	0.00	0.00	24,997.50	0.00	24,997.50	24,997.50	0.00
SUPPORT CUT DIE(A)MODIFY	1	0	0	0	0	1	1	0
SSOP-B20W T105(MODIFY)	1,800.00000	0.00000	0.00000			1,800.00000	1,800.00000	
	1,800.00	0.00	0.00	0.00	0.00	1,800.00	1,800.00	0.00
SUPPORT CUT DIE(B)	1	0	0	0	0	1	1	0
TO252-5 T136-1	9,600.00000	0.00000	0.00000			9,600.00000	9,600.00000	
	9,600.00	0.00	0.00	0.00	0.00	9,600.00	9,600.00	0.00
SUPPORT CUT DIE(B)(MODIFY)	1	0	0	0	0	1	1	0
SSOP-B20W T106(MODIFY)	4,800.00000	0.00000	0.00000			4,800.00000	4,800.00000	
	4,800.00	0.00	0.00	0.00	0.00	4,800.00	4,800.00	0.00
SUPPORT CUT DIE(B)(SANTEC)	2	0	0	1	0	1	1	0
HTSSOP-A44 T103	9,404.17000	0.00000	0.00000			9,404.17000	9,404.17000	
	18,808.34	0.00	0.00	9,404.17	0.00	9,404.17	9,404.17	0.00
SUPPORT CUT DIE(B)(SANTEC)	2	0	0	0	0	2	2	0
HTSSOP-A44R T103	9,750.00000	0.00000	0.00000			9,750.00000	9,750.00000	
	19,500.00	0.00	0.00	0.00	0.00	19,500.00	19,500.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SUPPORT CUT DIE(B)(SANTEC)	1	1	0	0	0	2	2	0
HTSSOP-B20 T106A	12,262.11000	12,370.00000	0.00000			12,316.05500	12,316.05500	
	12,262.11	12,370.00	0.00	0.00	0.00	24,632.11	24,632.11	0.00
SUPPORT CUT DIE(B)(SANTEC)	3	0	0	0	0	3	3	0
SSOP-A32 T105	13,690.00000	0.00000	0.00000			13,690.00000	13,690.00000	
	41,070.00	0.00	0.00	0.00	0.00	41,070.00	41,070.00	0.00
SUPPORT CUT DIE(B)(SANTEC)	2	0	0	0	0	2	2	0
SSOP-B20W T106	11,853.00000	0.00000	0.00000			11,853.00000	11,853.00000	
	23,706.00	0.00	0.00	0.00	0.00	23,706.00	23,706.00	0.00
SUPPORT CUT DIE(B)(SANTEC)	0	1	0	0	0	1	1	0
SSOP-B20W T506	0.00000	17,500.00000	0.00000			17,500.00000	17,500.00000	
	0.00	17,500.00	0.00	0.00	0.00	17,500.00	17,500.00	0.00
SUPPORT CUT DIE(B)(SANTEC)	1	0	0	0	0	1	1	0
SSOP-B40 T105	13,750.00000	0.00000	0.00000			13,750.00000	13,750.00000	
	13,750.00	0.00	0.00	0.00	0.00	13,750.00	13,750.00	0.00
SUPPORT CUT DIE(B)(SANTEC)	3	0	0	0	0	3	3	0
TSSOP-C44 T202	6,798.00000	0.00000	0.00000			6,798.00000	6,798.00000	
	20,394.00	0.00	0.00	0.00	0.00	20,394.00	20,394.00	0.00
SUPPORT CUT DIE(C)	1	0	0	0	0	1	1	0
TO252-3 T137-1	11,250.00000	0.00000	0.00000			11,250.00000	11,250.00000	
	11,250.00	0.00	0.00	0.00	0.00	11,250.00	11,250.00	0.00
SUPPORT CUT DIE(C)	2	0	0	1	0	1	1	0
TO252-5 T137-1	9,600.00000	0.00000	0.00000			9,600.00000	9,600.00000	
	19,200.00	0.00	0.00	9,600.00	0.00	9,600.00	9,600.00	0.00
SUPPORT CUT DIE(C)(SANTEC)	2	0	0	0	0	2	2	0
HTSSOP-B20 T107	16,500.00000	0.00000	0.00000			16,500.00000	16,500.00000	
	33,000.00	0.00	0.00	0.00	0.00	33,000.00	33,000.00	0.00
SUPPORT CUT DIE(MODIFY)	0	3	0	1	0	2	2	0
K600-0058-4(MODIFY)	0.00000	3,066.66667	0.00000			3,066.66667	3,066.66667	
	0.00	9,200.00	0.00	3,066.67	0.00	6,133.33	6,133.33	0.00
SUPPORT CUT DIE(REW)	1	0	0	0	0	1	1	0
HTSSOP-B40 T506B(REW)	1,400.00000	0.00000	0.00000			1,400.00000	1,400.00000	
	1,400.00	0.00	0.00	0.00	0.00	1,400.00	1,400.00	0.00
SUPPORT CUT DIE(REW)	1	0	0	0	0	1	1	0
K05G-3002-2A(REW)	4,800.00000	0.00000	0.00000			4,800.00000	4,800.00000	
	4,800.00	0.00	0.00	0.00	0.00	4,800.00	4,800.00	0.00
SUPPORT CUT DIE(REW)	2	0	0	0	0	2	2	0
K11T-6002(REW)	2,450.00000	0.00000	0.00000			2,450.00000	2,450.00000	
	4,900.00	0.00	0.00	0.00	0.00	4,900.00	4,900.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SUPPORT CUT PUNCH(1)	6	0	0	0	0	6	6	0
K03L-4017	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT CUT PUNCH(1)	6	0	0	0	0	6	6	0
K03L-4018	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT CUT PUNCH(1)	2	0	0	0	0	2	2	0
K03L-5068	11,979.15000	0.00000	0.00000			11,979.15000	11,979.15000	
	23,958.30	0.00	0.00	0.00	0.00	23,958.30	23,958.30	0.00
SUPPORT CUT PUNCH(1)	6	0	0	0	0	6	6	0
K12M-0010	6,800.00000	0.00000	0.00000			6,800.00000	6,800.00000	
	40,800.00	0.00	0.00	0.00	0.00	40,800.00	40,800.00	0.00
SUPPORT CUT PUNCH(1)	4	0	0	0	0	4	4	0
TO252-5-6076-B	3,800.00000	0.00000	0.00000			3,800.00000	3,800.00000	
	15,200.00	0.00	0.00	0.00	0.00	15,200.00	15,200.00	0.00
SUPPORT CUT PUNCH(1)(100129)	2	0	0	0	0	2	2	0
K11H-3003	5,012.78000	0.00000	0.00000			5,012.78000	5,012.78000	
	10,025.56	0.00	0.00	0.00	0.00	10,025.56	10,025.56	0.00
SUPPORT CUT PUNCH(1)=2PCS/KB	4	0	0	0	0	4	4	0
K08E-3026	4,515.57500	0.00000	0.00000			4,515.57500	4,515.57500	
	18,062.30	0.00	0.00	0.00	0.00	18,062.30	18,062.30	0.00
SUPPORT CUT PUNCH(1)=4PCS/KB	4	0	0	0	0	4	4	0
K08E-3025-1	5,396.32500	0.00000	0.00000			5,396.32500	5,396.32500	
	21,585.30	0.00	0.00	0.00	0.00	21,585.30	21,585.30	0.00
SUPPORT CUT PUNCH(2)	2	3	0	1	0	4	4	0
K02D-2004-1	4,200.30500	4,200.00000	0.00000			4,200.12200	4,200.12200	
	8,400.61	12,600.00	0.00	4,200.12	0.00	16,800.49	16,800.49	0.00
SUPPORT CUT PUNCH(2)	2	0	0	0	0	2	2	0
K03L-5069	10,214.20000	0.00000	0.00000			10,214.20000	10,214.20000	
	20,428.40	0.00	0.00	0.00	0.00	20,428.40	20,428.40	0.00
SUPPORT CUT PUNCH(2)	6	0	0	0	0	6	6	0
K12M-0011	6,800.00000	0.00000	0.00000			6,800.00000	6,800.00000	
	40,800.00	0.00	0.00	0.00	0.00	40,800.00	40,800.00	0.00
SUPPORT CUT PUNCH(2)(100129)	3	0	0	0	0	3	3	0
K11H-3004	6,420.48000	0.00000	0.00000			6,420.48000	6,420.48000	
	19,261.44	0.00	0.00	0.00	0.00	19,261.44	19,261.44	0.00
SUPPORT CUT PUNCH(2PCS/1KB)	4	0	0	0	0	4	4	0
K02A-1073A	4,250.00000	0.00000	0.00000			4,250.00000	4,250.00000	
	17,000.00	0.00	0.00	0.00	0.00	17,000.00	17,000.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SUPPORT CUT PUNCH(4PCS/KB)	12	0	0	0	0	12	12	0
K279-6014-4	6,851.88917	0.00000	0.00000			6,851.88917	6,851.88917	
	82,222.67	0.00	0.00	0.00	0.00	82,222.67	82,222.67	0.00
SUPPORT CUT PUNCH(A)(SANTEC)	3	3	0	2	0	4	4	0
HTSSOP-A44 T202	6,280.58333	6,280.00000	0.00000			6,280.29167	6,280.29167	
	18,841.75	18,840.00	0.00	12,560.58	0.00	25,121.17	25,121.17	0.00
SUPPORT CUT PUNCH(A)(SANTEC)	6	0	0	0	0	6	6	0
HTSSOP-A44R T202	5,135.97333	0.00000	0.00000			5,135.97333	5,135.97333	
	30,815.84	0.00	0.00	0.00	0.00	30,815.84	30,815.84	0.00
SUPPORT CUT PUNCH(A)(SANTEC)	3	0	0	0	0	3	3	0
HTSSOP-B20 T204	4,438.42667	0.00000	0.00000			4,438.42667	4,438.42667	
	13,315.28	0.00	0.00	0.00	0.00	13,315.28	13,315.28	0.00
SUPPORT CUT PUNCH(A)(SANTEC)	8	0	0	0	0	8	8	0
HTSSOP-B54 T202	4,622.50000	0.00000	0.00000			4,622.50000	4,622.50000	
	36,980.00	0.00	0.00	0.00	0.00	36,980.00	36,980.00	0.00
SUPPORT CUT PUNCH(A)(SANTEC)	2	0	0	0	0	2	2	0
SOP-22 T105	12,500.00000	0.00000	0.00000			12,500.00000	12,500.00000	
	25,000.00	0.00	0.00	0.00	0.00	25,000.00	25,000.00	0.00
SUPPORT CUT PUNCH(A)(SANTEC)	12	0	0	0	0	12	12	0
SOP-22 T204	6,736.50000	0.00000	0.00000			6,736.50000	6,736.50000	
	80,838.00	0.00	0.00	0.00	0.00	80,838.00	80,838.00	0.00
SUPPORT CUT PUNCH(A)(SANTEC)	3	0	0	0	0	3	3	0
SSOP-B40 T203	6,769.00000	0.00000	0.00000			6,769.00000	6,769.00000	
	20,307.00	0.00	0.00	0.00	0.00	20,307.00	20,307.00	0.00
SUPPORT CUT PUNCH(A)(SANTEC)	15	0	0	0	0	15	15	0
TSSOP-C44 T201	4,750.00000	0.00000	0.00000			4,750.00000	4,750.00000	
	71,250.00	0.00	0.00	0.00	0.00	71,250.00	71,250.00	0.00
SUPPORT CUT PUNCH(A)=9PCS	0	9	0	0	0	9	9	0
TO252-3 T235	0.00000	1,480.00000	0.00000			1,480.00000	1,480.00000	
	0.00	13,320.00	0.00	0.00	0.00	13,320.00	13,320.00	0.00
SUPPORT CUT PUNCH(A)=9PCS	9	9	0	0	0	18	18	0
TO252-5 T235	1,180.00000	1,180.00000	0.00000			1,180.00000	1,180.00000	
	10,620.00	10,620.00	0.00	0.00	0.00	21,240.00	21,240.00	0.00
SUPPORT CUT PUNCH(B)(SANTEC)	4	0	0	0	0	4	4	0
HSOP-M36 T204	4,200.00000	0.00000	0.00000			4,200.00000	4,200.00000	
	16,800.00	0.00	0.00	0.00	0.00	16,800.00	16,800.00	0.00
SUPPORT CUT PUNCH(B)(SANTEC)	3	0	0	2	0	1	1	0
HTSSOP-A44 T203	4,450.00000	0.00000	0.00000			4,450.00000	4,450.00000	
	13,350.00	0.00	0.00	8,900.00	0.00	4,450.00	4,450.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SUPPORT CUT PUNCH(B)(SANTEC)	2	0	0	0	0	2	2	0
HTSSOP-A44R T203	3,778.41500	0.00000	0.00000			3,778.41500	3,778.41500	
	7,556.83	0.00	0.00	0.00	0.00	7,556.83	7,556.83	0.00
SUPPORT CUT PUNCH(B)(SANTEC)	3	0	0	0	0	3	3	0
HTSSOP-B20 T205	4,200.00000	0.00000	0.00000			4,200.00000	4,200.00000	
	12,600.00	0.00	0.00	0.00	0.00	12,600.00	12,600.00	0.00
SUPPORT CUT PUNCH(B)(SANTEC)	8	0	0	0	0	8	8	0
HTSSOP-B54 T203	4,358.26750	0.00000	0.00000			4,358.26750	4,358.26750	
	34,866.14	0.00	0.00	0.00	0.00	34,866.14	34,866.14	0.00
SUPPORT CUT PUNCH(B)(SANTEC)	12	0	0	0	0	12	12	0
HTSSOP-C48 T204	4,200.00000	0.00000	0.00000			4,200.00000	4,200.00000	
	50,400.00	0.00	0.00	0.00	0.00	50,400.00	50,400.00	0.00
SUPPORT CUT PUNCH(B)(SANTEC)	3	0	0	0	0	3	3	0
SOP-22 T205	6,732.00000	0.00000	0.00000			6,732.00000	6,732.00000	
	20,196.00	0.00	0.00	0.00	0.00	20,196.00	20,196.00	0.00
SUPPORT CUT PUNCH(B)(SANTEC)	3	0	0	0	0	3	3	0
SSOP-B40 T204	6,769.00000	0.00000	0.00000			6,769.00000	6,769.00000	
	20,307.00	0.00	0.00	0.00	0.00	20,307.00	20,307.00	0.00
SUPPORT CUT PUNCH(B)=3PCS	3	0	0	3	0	0	0	0
TO252-5 T236	4,000.00000	0.00000	0.00000			4,000.00000	4,000.00000	
	12,000.00	0.00	0.00	12,000.00	0.00	0.00	0.00	0.00
SUPPORT CUT PUNCH(C)(SANTEC)	9	0	0	0	0	9	9	0
HTSSOP-B20 T206	3,999.84444	0.00000	0.00000			3,999.84444	3,999.84444	
	35,998.60	0.00	0.00	0.00	0.00	35,998.60	35,998.60	0.00
SUPPORT CUT PUNCH(SANTEC)	12	0	0	0	0	12	12	0
HTSSOP-B40 T202	6,730.00000	0.00000	0.00000			6,730.00000	6,730.00000	
	80,760.00	0.00	0.00	0.00	0.00	80,760.00	80,760.00	0.00
SUPPORT CUT PUNCH(SANTEC)	12	0	0	0	0	12	12	0
SSOP-A32 T203	6,740.00000	0.00000	0.00000			6,740.00000	6,740.00000	
	80,880.00	0.00	0.00	0.00	0.00	80,880.00	80,880.00	0.00
SUPPORT CUT PUNCH(SANTEC)	0	12	0	0	0	12	12	0
SSOP-B20W T602	0.00000	3,900.00000	0.00000			3,900.00000	3,900.00000	
	0.00	46,800.00	0.00	0.00	0.00	46,800.00	46,800.00	0.00
SUPPORT CUT PUNCH(SANTEC)	2	0	0	1	0	1	1	0
WSOF5 T204	6,647.50000	0.00000	0.00000			6,647.50000	6,647.50000	
	13,295.00	0.00	0.00	6,647.50	0.00	6,647.50	6,647.50	0.00
SUPPORT CUT PUNCH=12PCS/KB	48	0	0	0	0	48	48	0
K14J-0016	3,770.61896	0.00000	0.00000			3,770.61896	3,770.61896	
	180,989.71	0.00	0.00	0.00	0.00	180,989.71	180,989.71	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SUPPORT DIE (2)	2	0	0	0	0	2	2	0
K473-0091-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT DIE (SANTEC)	1	0	0	1	0	0	0	0
HTQFP64V T802	12,840.00000	0.00000	0.00000			12,840.00000	12,840.00000	
	12,840.00	0.00	0.00	12,840.00	0.00	0.00	0.00	0.00
SUPPORT DIE A(2PCS/KB)	2	0	0	0	0	2	2	0
SSOP-B28W-6102B	7,190.00000	0.00000	0.00000			7,190.00000	7,190.00000	
	14,380.00	0.00	0.00	0.00	0.00	14,380.00	14,380.00	0.00
SUPPORT DIE A(FICO)=2PCS/KB	2	0	0	0	0	2	2	0
HTSSOP-B54-8102A	4,060.00000	0.00000	0.00000			4,060.00000	4,060.00000	
	8,120.00	0.00	0.00	0.00	0.00	8,120.00	8,120.00	0.00
SUPPORT DIE B(2PCS/KB)	2	0	0	0	0	2	2	0
SSOP-B28W-6103C	6,550.00000	0.00000	0.00000			6,550.00000	6,550.00000	
	13,100.00	0.00	0.00	0.00	0.00	13,100.00	13,100.00	0.00
SUPPORT DIE B(FICO)=2PCS/KB	2	0	0	0	0	2	2	0
HTSSOP-B54-8103B	4,280.00000	0.00000	0.00000			4,280.00000	4,280.00000	
	8,560.00	0.00	0.00	0.00	0.00	8,560.00	8,560.00	0.00
SUPPORT DIE(1)	2	0	0	0	0	2	2	0
K01H-2067	12,199.00000	0.00000	0.00000			12,199.00000	12,199.00000	
	24,398.00	0.00	0.00	0.00	0.00	24,398.00	24,398.00	0.00
SUPPORT DIE(1)	1	0	0	0	0	1	1	0
K02D-2001	6,800.00000	0.00000	0.00000			6,800.00000	6,800.00000	
	6,800.00	0.00	0.00	0.00	0.00	6,800.00	6,800.00	0.00
SUPPORT DIE(1)	6	0	0	0	0	6	6	0
K03L-4007	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT DIE(1)	1	0	0	0	0	1	1	0
K07L-3089	8,500.00000	0.00000	0.00000			8,500.00000	8,500.00000	
	8,500.00	0.00	0.00	0.00	0.00	8,500.00	8,500.00	0.00
SUPPORT DIE(1)	3	0	0	0	0	3	3	0
K09V-1002	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT DIE(1)	3	0	0	0	0	3	3	0
K280-4008-1	8,886.95667	0.00000	0.00000			8,886.95667	8,886.95667	
	26,660.87	0.00	0.00	0.00	0.00	26,660.87	26,660.87	0.00
SUPPORT DIE(1)	3	0	0	0	0	3	3	0
K380-1008-1	5,995.58000	0.00000	0.00000			5,995.58000	5,995.58000	
	17,986.74	0.00	0.00	0.00	0.00	17,986.74	17,986.74	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SUPPORT DIE(1)	2	0	0	0	0	2	2	0
K384-0072	26,407.56500	0.00000	0.00000			26,407.56500	26,407.56500	
	52,815.13	0.00	0.00	0.00	0.00	52,815.13	52,815.13	0.00
SUPPORT DIE(1)	3	0	0	0	0	3	3	0
K451-1006	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT DIE(1)(spacail)	8	0	0	0	0	8	8	0
K360-1006A	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT DIE(1)=2PCS/KB	22	0	0	0	0	22	22	0
K363-1006-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT DIE(1)=2PCS/KB	2	0	0	2	0	0	0	0
K444-1006-2	11,699.84000	0.00000	0.00000			11,699.84000	11,699.84000	
	23,399.68	0.00	0.00	23,399.68	0.00	0.00	0.00	0.00
SUPPORT DIE(1)=2PCS/KB	2	0	0	0	0	2	2	0
K449-1006-2	7,486.83000	0.00000	0.00000			7,486.83000	7,486.83000	
	14,973.66	0.00	0.00	0.00	0.00	14,973.66	14,973.66	0.00
SUPPORT DIE(1)=2PCS/KB	2	0	0	0	0	2	2	0
K633-1006-1	8,500.00000	0.00000	0.00000			8,500.00000	8,500.00000	
	17,000.00	0.00	0.00	0.00	0.00	17,000.00	17,000.00	0.00
SUPPORT DIE(1)=2PCS/KB	2	0	0	0	0	2	2	0
K664-1058	14,725.24500	0.00000	0.00000			14,725.24500	14,725.24500	
	29,450.49	0.00	0.00	0.00	0.00	29,450.49	29,450.49	0.00
SUPPORT DIE(1)MODIFY	2	0	0	0	0	2	2	0
K633-1006-1(MODIFY)	1,800.00000	0.00000	0.00000			1,800.00000	1,800.00000	
	3,600.00	0.00	0.00	0.00	0.00	3,600.00	3,600.00	0.00
SUPPORT DIE(2)	1	0	0	0	0	1	1	0
K03K-3069	18,746.34000	0.00000	0.00000			18,746.34000	18,746.34000	
	18,746.34	0.00	0.00	0.00	0.00	18,746.34	18,746.34	0.00
SUPPORT DIE(2)	6	0	0	0	0	6	6	0
K03L-4008	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT DIE(2)	2	0	0	0	0	2	2	0
K03L-5067	13,420.23000	0.00000	0.00000			13,420.23000	13,420.23000	
	26,840.46	0.00	0.00	0.00	0.00	26,840.46	26,840.46	0.00
SUPPORT DIE(2)	1	0	0	0	0	1	1	0
K280-4009	10,731.62000	0.00000	0.00000			10,731.62000	10,731.62000	
	10,731.62	0.00	0.00	0.00	0.00	10,731.62	10,731.62	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SUPPORT DIE(2)	6	0	0	0	0	6	6	0
K363-1007	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT DIE(2)	3	0	0	0	0	3	3	0
K380-1009-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT DIE(2)	3	0	0	0	0	3	3	0
K384-0073	26,171.61333	0.00000	0.00000			26,171.61333	26,171.61333	
	78,514.84	0.00	0.00	0.00	0.00	78,514.84	78,514.84	0.00
SUPPORT DIE(2)	3	0	0	0	0	3	3	0
K444-1007	24,149.26000	0.00000	0.00000			24,149.26000	24,149.26000	
	72,447.78	0.00	0.00	0.00	0.00	72,447.78	72,447.78	0.00
SUPPORT DIE(2)	2	0	0	0	0	2	2	0
K449-1007	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT DIE(2)	2	0	0	0	0	2	2	0
K451-1007	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT DIE(2)	2	0	0	0	0	2	2	0
K633-1007-1	8,500.00000	0.00000	0.00000			8,500.00000	8,500.00000	
	17,000.00	0.00	0.00	0.00	0.00	17,000.00	17,000.00	0.00
SUPPORT DIE(2)	1	0	0	0	0	1	1	0
K664-1061	14,700.00000	0.00000	0.00000			14,700.00000	14,700.00000	
	14,700.00	0.00	0.00	0.00	0.00	14,700.00	14,700.00	0.00
SUPPORT DIE(2)=2PCS/1KB	8	0	0	0	0	8	8	0
K09V-1003	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT DIE(2)=2PCS/KB	2	0	0	1	0	1	1	0
K350-1069	9,484.79500	0.00000	0.00000			9,484.79500	9,484.79500	
	18,969.59	0.00	0.00	9,484.79	0.00	9,484.80	9,484.80	0.00
SUPPORT DIE(2)MODIFY	1	0	0	0	0	1	1	0
K444-1007(MODIFY)	1,800.00000	0.00000	0.00000			1,800.00000	1,800.00000	
	1,800.00	0.00	0.00	0.00	0.00	1,800.00	1,800.00	0.00
SUPPORT DIE(2)MODIFY	2	0	0	0	0	2	2	0
K633-1007-1(MODIFY)	1,666.66500	0.00000	0.00000			1,666.66500	1,666.66500	
	3,333.33	0.00	0.00	0.00	0.00	3,333.33	3,333.33	0.00
SUPPORT DIE(3)	3	0	0	0	0	3	3	0
K01H-2068	11,035.90000	0.00000	0.00000			11,035.90000	11,035.90000	
	33,107.70	0.00	0.00	0.00	0.00	33,107.70	33,107.70	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SUPPORT DIE(3)	1	0	0	0	0	1	1	0
K451-1008	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT DIE(3)	2	0	0	0	0	2	2	0
K633-1008	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT DIE(3)=2PCS/1KB	4	0	0	0	0	4	4	0
K09V-1004	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT DIE(A) SANTEC	1	0	0	0	0	1	1	0
TO252S-7+ T103	11,000.00000	0.00000	0.00000			11,000.00000	11,000.00000	
	11,000.00	0.00	0.00	0.00	0.00	11,000.00	11,000.00	0.00
SUPPORT DIE(A)(SANTEC)	1	0	0	0	0	1	1	0
HSOP-M36 T104	9,800.00000	0.00000	0.00000			9,800.00000	9,800.00000	
	9,800.00	0.00	0.00	0.00	0.00	9,800.00	9,800.00	0.00
SUPPORT DIE(A)(SANTEC)	3	0	0	0	0	3	3	0
HTSSOP-B54R T102	11,016.66667	0.00000	0.00000			11,016.66667	11,016.66667	
	33,050.00	0.00	0.00	0.00	0.00	33,050.00	33,050.00	0.00
SUPPORT DIE(A)(SANTEC)	6	0	0	0	0	6	6	0
HTSSOP-C48 T102	15,890.00000	0.00000	0.00000			15,890.00000	15,890.00000	
	95,340.00	0.00	0.00	0.00	0.00	95,340.00	95,340.00	0.00
SUPPORT DIE(A)(SANTEC)=2PCS/KB	4	0	0	0	0	4	4	0
TSSOP-C10J T101	12,375.00000	0.00000	0.00000			12,375.00000	12,375.00000	
	49,500.00	0.00	0.00	0.00	0.00	49,500.00	49,500.00	0.00
SUPPORT DIE(A)(SANTEC)=REW	2	0	0	0	0	2	2	0
TSSOP-C10J T101(REW)	3,800.00000	0.00000	0.00000			3,800.00000	3,800.00000	
	7,600.00	0.00	0.00	0.00	0.00	7,600.00	7,600.00	0.00
SUPPORT DIE(B) SANTEC	1	0	0	0	0	1	1	0
TO252S-7+ T104	11,000.00000	0.00000	0.00000			11,000.00000	11,000.00000	
	11,000.00	0.00	0.00	0.00	0.00	11,000.00	11,000.00	0.00
SUPPORT DIE(B)(SANTEC)	2	0	0	0	0	2	2	0
HSOP-M36 T105	11,735.00000	0.00000	0.00000			11,735.00000	11,735.00000	
	23,470.00	0.00	0.00	0.00	0.00	23,470.00	23,470.00	0.00
SUPPORT DIE(B)(SANTEC)	2	0	0	0	0	2	2	0
HTSSOP-B54R T103	11,680.00000	0.00000	0.00000			11,680.00000	11,680.00000	
	23,360.00	0.00	0.00	0.00	0.00	23,360.00	23,360.00	0.00
SUPPORT DIE(B)(SANTEC)	1	0	0	0	0	1	1	0
SOP-22 T106	24,600.00000	0.00000	0.00000			24,600.00000	24,600.00000	
	24,600.00	0.00	0.00	0.00	0.00	24,600.00	24,600.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SUPPORT PUNCH	6	0	0	0	0	6	6	0
K633-0131A	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT PUNCH (1)	4	0	0	0	0	4	4	0
K466-0103-1	9,587.35000	0.00000	0.00000			9,587.35000	9,587.35000	
	38,349.40	0.00	0.00	0.00	0.00	38,349.40	38,349.40	0.00
SUPPORT PUNCH (1)	4	0	0	0	0	4	4	0
K473-0109	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT PUNCH (1)	2	0	0	0	0	2	2	0
K477-0034-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT PUNCH (1) SPECAIL	5	0	0	0	0	5	5	0
K363-0027-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT PUNCH (1)(4PCS/KB)	8	0	0	0	0	8	8	0
K664-0027-2A	5,188.86375	0.00000	0.00000			5,188.86375	5,188.86375	
	41,510.91	0.00	0.00	0.00	0.00	41,510.91	41,510.91	0.00
SUPPORT PUNCH (1)=2PCS/KB	6	0	0	0	0	6	6	0
K507-4011-4	4,822.93667	0.00000	0.00000			4,822.93667	4,822.93667	
	28,937.62	0.00	0.00	0.00	0.00	28,937.62	28,937.62	0.00
SUPPORT PUNCH (1)=2PCS/KB	6	0	0	0	0	6	6	0
K600-1570-3	3,501.81833	0.00000	0.00000			3,501.81833	3,501.81833	
	21,010.91	0.00	0.00	0.00	0.00	21,010.91	21,010.91	0.00
SUPPORT PUNCH (1)=4PCS/1KB	8	0	0	0	0	8	8	0
K360-0027-1	4,200.40000	0.00000	0.00000			4,200.40000	4,200.40000	
	33,603.20	0.00	0.00	0.00	0.00	33,603.20	33,603.20	0.00
SUPPORT PUNCH (1)=6PCS/1KB	12	0	0	9	0	3	3	0
K310-0023-5	4,212.83917	0.00000	0.00000			4,212.83917	4,212.83917	
	50,554.07	0.00	0.00	37,915.55	0.00	12,638.52	12,638.52	0.00
SUPPORT PUNCH (1)=6PCS/1KB	6	0	0	3	0	3	3	0
K350-1070	4,012.87500	0.00000	0.00000			4,012.87500	4,012.87500	
	24,077.25	0.00	0.00	12,038.62	0.00	12,038.63	12,038.63	0.00
SUPPORT PUNCH (2)	4	0	0	0	0	4	4	0
K466-0104-1	12,067.47750	0.00000	0.00000			12,067.47750	12,067.47750	
	48,269.91	0.00	0.00	0.00	0.00	48,269.91	48,269.91	0.00
SUPPORT PUNCH (2)	3	0	0	0	0	3	3	0
K473-0017-4	1,233.33333	0.00000	0.00000			1,233.33333	1,233.33333	
	3,700.00	0.00	0.00	0.00	0.00	3,700.00	3,700.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SUPPORT PUNCH (2)(2PCS/KB)	4	0	0	0	0	4	4	0
K664-0028-2	3,480.00000	0.00000	0.00000			3,480.00000	3,480.00000	
	13,920.00	0.00	0.00	0.00	0.00	13,920.00	13,920.00	0.00
SUPPORT PUNCH (2)*=2PCS/1KB	4	0	0	0	0	4	4	0
K363-0028	3,046.54250	0.00000	0.00000			3,046.54250	3,046.54250	
	12,186.17	0.00	0.00	0.00	0.00	12,186.17	12,186.17	0.00
SUPPORT PUNCH (2)=2PCS/1KB	2	2	0	0	0	4	4	0
K360-0028	1,570.00000	4,800.00000	0.00000			3,185.00000	3,185.00000	
	3,140.00	9,600.00	0.00	0.00	0.00	12,740.00	12,740.00	0.00
SUPPORT PUNCH (2)=2PCS/KB	4	0	0	0	0	4	4	0
K507-4012-6	4,661.90750	0.00000	0.00000			4,661.90750	4,661.90750	
	18,647.63	0.00	0.00	0.00	0.00	18,647.63	18,647.63	0.00
SUPPORT PUNCH (2)=2PCS/KB	6	0	0	0	0	6	6	0
K600-1571-5/1	6,936.42167	0.00000	0.00000			6,936.42167	6,936.42167	
	41,618.53	0.00	0.00	0.00	0.00	41,618.53	41,618.53	0.00
SUPPORT PUNCH (2)=2PCS/KB	6	0	0	0	0	6	6	0
K600-1571-5/2	7,626.24167	0.00000	0.00000			7,626.24167	7,626.24167	
	45,757.45	0.00	0.00	0.00	0.00	45,757.45	45,757.45	0.00
SUPPORT PUNCH (3)	8	0	0	0	0	8	8	0
K360-0029-1	2,761.00000	0.00000	0.00000			2,761.00000	2,761.00000	
	22,088.00	0.00	0.00	0.00	0.00	22,088.00	22,088.00	0.00
SUPPORT PUNCH (3)	3	0	0	0	0	3	3	0
K466-0105-2	11,404.49000	0.00000	0.00000			11,404.49000	11,404.49000	
	34,213.47	0.00	0.00	0.00	0.00	34,213.47	34,213.47	0.00
SUPPORT PUNCH (3)	2	0	0	0	0	2	2	0
K507-4013-4	4,913.33500	0.00000	0.00000			4,913.33500	4,913.33500	
	9,826.67	0.00	0.00	0.00	0.00	9,826.67	9,826.67	0.00
SUPPORT PUNCH (3)	16	0	0	0	0	16	16	0
K664-0029-1	3,492.68813	0.00000	0.00000			3,492.68813	3,492.68813	
	55,883.01	0.00	0.00	0.00	0.00	55,883.01	55,883.01	0.00
SUPPORT PUNCH (3)=2PCS/1KB	16	0	0	0	0	16	16	0
K363-0029-1	2,735.20000	0.00000	0.00000			2,735.20000	2,735.20000	
	43,763.20	0.00	0.00	0.00	0.00	43,763.20	43,763.20	0.00
SUPPORT PUNCH (3)=2PCS/KB	4	0	0	0	0	4	4	0
K600-1572-5/1	8,418.86750	0.00000	0.00000			8,418.86750	8,418.86750	
	33,675.47	0.00	0.00	0.00	0.00	33,675.47	33,675.47	0.00
SUPPORT PUNCH (3)=2PCS/KB	8	0	0	0	0	8	8	0
K600-1572-5/2	7,386.95875	0.00000	0.00000			7,386.95875	7,386.95875	
	59,095.67	0.00	0.00	0.00	0.00	59,095.67	59,095.67	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SUPPORT PUNCH (4)=4PCS/KB	6	0	0	0	0	6	6	0
K507-4014-2	3,000.00000	0.00000	0.00000			3,000.00000	3,000.00000	
	18,000.00	0.00	0.00	0.00	0.00	18,000.00	18,000.00	0.00
SUPPORT PUNCH A(10PCS/KB)	20	0	0	0	0	20	20	0
SSOP-B10W-78075-A	950.00000	0.00000	0.00000			950.00000	950.00000	
	19,000.00	0.00	0.00	0.00	0.00	19,000.00	19,000.00	0.00
SUPPORT PUNCH A(2PCS/KB)	2	0	0	0	0	2	2	0
SSOP-B28W-6083E	3,470.00000	0.00000	0.00000			3,470.00000	3,470.00000	
	6,940.00	0.00	0.00	0.00	0.00	6,940.00	6,940.00	0.00
SUPPORT PUNCH B(2PCS/KB)	2	0	0	0	0	2	2	0
SSOP-B28W-6084F	2,660.00000	0.00000	0.00000			2,660.00000	2,660.00000	
	5,320.00	0.00	0.00	0.00	0.00	5,320.00	5,320.00	0.00
SUPPORT PUNCH B(4PCS/KB)	8	0	0	0	0	8	8	0
SSOP-B10W-78076-A	1,300.00000	0.00000	0.00000			1,300.00000	1,300.00000	
	10,400.00	0.00	0.00	0.00	0.00	10,400.00	10,400.00	0.00
SUPPORT PUNCH(1)	2	0	0	0	0	2	2	0
K03K-3070	13,028.50000	0.00000	0.00000			13,028.50000	13,028.50000	
	26,057.00	0.00	0.00	0.00	0.00	26,057.00	26,057.00	0.00
SUPPORT PUNCH(1)	5	0	0	0	0	5	5	0
K06A-3524	3,593.64800	0.00000	0.00000			3,593.64800	3,593.64800	
	17,968.24	0.00	0.00	0.00	0.00	17,968.24	17,968.24	0.00
SUPPORT PUNCH(1)	4	0	0	0	0	4	4	0
K06A-3526-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT PUNCH(1)	2	0	0	0	0	2	2	0
K645-0074-1	5,800.00000	0.00000	0.00000			5,800.00000	5,800.00000	
	11,600.00	0.00	0.00	0.00	0.00	11,600.00	11,600.00	0.00
SUPPORT PUNCH(1)(FICO)	2	0	0	0	0	2	2	0
TO263-5 31070-A	1,110.00000	0.00000	0.00000			1,110.00000	1,110.00000	
	2,220.00	0.00	0.00	0.00	0.00	2,220.00	2,220.00	0.00
SUPPORT PUNCH(1)(spacail)	12	0	0	0	0	12	12	0
K360-1066	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT PUNCH(1)=12PCS/1KB	7	0	0	0	0	7	7	0
K451-1015	3,644.20857	0.00000	0.00000			3,644.20857	3,644.20857	
	25,509.46	0.00	0.00	0.00	0.00	25,509.46	25,509.46	0.00
SUPPORT PUNCH(1)=1PC/KB	2	0	0	1	0	1	1	0
K600-0060-3	5,446.75500	0.00000	0.00000			5,446.75500	5,446.75500	
	10,893.51	0.00	0.00	5,446.75	0.00	5,446.76	5,446.76	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SUPPORT PUNCH(1)=2PCS/KB	6	0	0	0	0	6	6	0
K280-4013-1	3,789.98667	0.00000	0.00000			3,789.98667	3,789.98667	
	22,739.92	0.00	0.00	0.00	0.00	22,739.92	22,739.92	0.00
SUPPORT PUNCH(1)=2PCS/KB	3	0	0	0	0	3	3	0
K380-1014-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT PUNCH(1)=3PCS.	3	0	0	0	0	3	3	0
K01H-2016-1	3,538.00000	0.00000	0.00000			3,538.00000	3,538.00000	
	10,614.00	0.00	0.00	0.00	0.00	10,614.00	10,614.00	0.00
SUPPORT PUNCH(1)=3PCS.	9	0	0	0	0	9	9	0
K664-1062	3,022.43333	0.00000	0.00000			3,022.43333	3,022.43333	
	27,201.90	0.00	0.00	0.00	0.00	27,201.90	27,201.90	0.00
SUPPORT PUNCH(1)=3PCS/KB	9	0	0	0	0	9	9	0
K384-0074	8,290.96333	0.00000	0.00000			8,290.96333	8,290.96333	
	74,618.67	0.00	0.00	0.00	0.00	74,618.67	74,618.67	0.00
SUPPORT PUNCH(1)=4PCS/1KB	8	0	0	0	0	8	8	0
K529-2006	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT PUNCH(1)=6PCS/1KB	6	0	0	0	0	6	6	0
K633-1015-3	3,762.00000	0.00000	0.00000			3,762.00000	3,762.00000	
	22,572.00	0.00	0.00	0.00	0.00	22,572.00	22,572.00	0.00
SUPPORT PUNCH(1)=6PCS/KB	6	0	0	6	0	0	0	0
K444-1014-3	4,850.00000	0.00000	0.00000			4,850.00000	4,850.00000	
	29,100.00	0.00	0.00	29,100.00	0.00	0.00	0.00	0.00
SUPPORT PUNCH(1)=6PCS/KB	1	0	0	0	0	1	1	0
K449-1014-1	5,096.00000	0.00000	0.00000			5,096.00000	5,096.00000	
	5,096.00	0.00	0.00	0.00	0.00	5,096.00	5,096.00	0.00
SUPPORT PUNCH(1)=6PCS/KB	16	0	0	0	0	16	16	0
K664-1059	5,942.69875	0.00000	0.00000			5,942.69875	5,942.69875	
	95,083.18	0.00	0.00	0.00	0.00	95,083.18	95,083.18	0.00
SUPPORT PUNCH(1)FICO	4	0	0	0	0	4	4	0
HTSSOP-B54-8081B	3,810.00000	0.00000	0.00000			3,810.00000	3,810.00000	
	15,240.00	0.00	0.00	0.00	0.00	15,240.00	15,240.00	0.00
SUPPORT PUNCH(2)	7	0	0	0	0	7	7	0
K06A-3525	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT PUNCH(2)	1	0	0	0	0	1	1	0
K07L-3014	8,328.54000	0.00000	0.00000			8,328.54000	8,328.54000	
	8,328.54	0.00	0.00	0.00	0.00	8,328.54	8,328.54	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SUPPORT PUNCH(3)=2PCS/1KB	6	0	0	0	0	6	6	0
K01H-2070	3,440.25000	0.00000	0.00000			3,440.25000	3,440.25000	
	20,641.50	0.00	0.00	0.00	0.00	20,641.50	20,641.50	0.00
SUPPORT PUNCH(3)=3PCS/KB	8	0	0	0	0	8	8	0
K384-0076	5,312.48250	0.00000	0.00000			5,312.48250	5,312.48250	
	42,499.86	0.00	0.00	0.00	0.00	42,499.86	42,499.86	0.00
SUPPORT PUNCH(3)FICO	4	0	0	0	0	4	4	0
HTSSOP-B54-8084-A	3,850.00000	0.00000	0.00000			3,850.00000	3,850.00000	
	15,400.00	0.00	0.00	0.00	0.00	15,400.00	15,400.00	0.00
SUPPORT PUNCH(3PCS/KB)	6	0	0	3	0	3	3	0
K350-1071	4,783.91500	0.00000	0.00000			4,783.91500	4,783.91500	
	28,703.49	0.00	0.00	14,351.74	0.00	14,351.75	14,351.75	0.00
SUPPORT PUNCH(4)	3	0	0	0	0	3	3	0
K384-0077	5,835.69667	0.00000	0.00000			5,835.69667	5,835.69667	
	17,507.09	0.00	0.00	0.00	0.00	17,507.09	17,507.09	0.00
SUPPORT PUNCH(4)=2PCS/KB	4	0	0	0	0	4	4	0
K02D-3073	5,923.00000	0.00000	0.00000			5,923.00000	5,923.00000	
	23,692.00	0.00	0.00	0.00	0.00	23,692.00	23,692.00	0.00
SUPPORT PUNCH(4)=3PCS.	10	0	0	0	0	10	10	0
K664-1063	3,502.62800	0.00000	0.00000			3,502.62800	3,502.62800	
	35,026.28	0.00	0.00	0.00	0.00	35,026.28	35,026.28	0.00
SUPPORT PUNCH(6)	1	1	0	0	0	2	2	0
K600-1775	4,800.00000	4,800.00000	0.00000			4,800.00000	4,800.00000	
	4,800.00	4,800.00	0.00	0.00	0.00	9,600.00	9,600.00	0.00
SUPPORT PUNCH(A)(SANTEC)	8	0	0	0	0	8	8	0
TSSOP-C10J T201	4,752.00000	0.00000	0.00000			4,752.00000	4,752.00000	
	38,016.00	0.00	0.00	0.00	0.00	38,016.00	38,016.00	0.00
SUPPORT PUNCH(A)(SANTEC)=2PCS	4	0	0	0	0	4	4	0
HSOP-M36 T203	3,800.00000	0.00000	0.00000			3,800.00000	3,800.00000	
	15,200.00	0.00	0.00	0.00	0.00	15,200.00	15,200.00	0.00
SUPPORT PUNCH(A)(SANTEC)=2PCS	6	0	0	0	0	6	6	0
HTSSOP-B54R T202	5,893.33333	0.00000	0.00000			5,893.33333	5,893.33333	
	35,360.00	0.00	0.00	0.00	0.00	35,360.00	35,360.00	0.00
SUPPORT PUNCH(A)=2PCS/KB	6	0	0	4	0	2	2	0
SSOP-A54 T205	6,522.50000	0.00000	0.00000			6,522.50000	6,522.50000	
	39,135.00	0.00	0.00	26,090.00	0.00	13,045.00	13,045.00	0.00
SUPPORT PUNCH(B)(SANTEC)	12	0	0	0	0	12	12	0
TSSOP-C10J T202	5,742.00000	0.00000	0.00000			5,742.00000	5,742.00000	
	68,904.00	0.00	0.00	0.00	0.00	68,904.00	68,904.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SUPPORT PUNCH(B)(SANTEC)=2PCS	6	0	0	0	0	6	6	0
HTSSOP-B54R T203	5,061.66667	0.00000	0.00000			5,061.66667	5,061.66667	
	30,370.00	0.00	0.00	0.00	0.00	30,370.00	30,370.00	0.00
SUPPORT PUNCH(B)=2PCS/KB	2	0	0	2	0	0	0	0
HTQFP64V T705	2,600.00000	0.00000	0.00000			2,600.00000	2,600.00000	
	5,200.00	0.00	0.00	5,200.00	0.00	0.00	0.00	0.00
SUPPORT PUNCH(B)=2PCS/KB	4	0	0	2	0	2	2	0
SSOP-A54 T206	7,101.97500	0.00000	0.00000			7,101.97500	7,101.97500	
	28,407.90	0.00	0.00	14,203.95	0.00	14,203.95	14,203.95	0.00
SUPPORT PUNCH(FICO)=2PCS/KB	2	0	0	0	0	2	2	0
TO252-J5-37183	990.00000	0.00000	0.00000			990.00000	990.00000	
	1,980.00	0.00	0.00	0.00	0.00	1,980.00	1,980.00	0.00
SUPPORT PUNCH(FICO)=6PCS/KB	6	0	0	0	0	6	6	0
TO252-J5-37062	990.00000	0.00000	0.00000			990.00000	990.00000	
	5,940.00	0.00	0.00	0.00	0.00	5,940.00	5,940.00	0.00
SUPPORT PUNCH(FICO)=6PCS/KB	12	0	0	0	0	12	12	0
TO252-J5-37169	295.00000	0.00000	0.00000			295.00000	295.00000	
	3,540.00	0.00	0.00	0.00	0.00	3,540.00	3,540.00	0.00
SUPPORT PUNCH(spacail)	5	0	0	0	0	5	5	0
K02E-2019	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT PUNCH=2PCS/KB	2	2	0	2	0	2	2	0
TO263-3-30065	3,800.00000	3,800.00000	0.00000			3,800.00000	3,800.00000	
	7,600.00	7,600.00	0.00	7,600.00	0.00	7,600.00	7,600.00	0.00
SUPPORT PUNCH=2PCS/KB	4	0	0	2	0	2	2	0
TO263-3-30070	4,800.00000	0.00000	0.00000			4,800.00000	4,800.00000	
	19,200.00	0.00	0.00	9,600.00	0.00	9,600.00	9,600.00	0.00
SUPPORT UNIT	4	0	0	0	0	4	4	0
WBK12-01A	2,288.89250	0.00000	0.00000			2,288.89250	2,288.89250	
	9,155.57	0.00	0.00	0.00	0.00	9,155.57	9,155.57	0.00
SUPPORT UNIT	4	0	0	0	0	4	4	0
WBK12-11	1,938.99750	0.00000	0.00000			1,938.99750	1,938.99750	
	7,755.99	0.00	0.00	0.00	0.00	7,755.99	7,755.99	0.00
SUPPORT UNIT=2PCS/KB	12	0	0	0	0	12	12	0
WBK10-11	424.50500	0.00000	0.00000			424.50500	424.50500	
	5,094.06	0.00	0.00	0.00	0.00	5,094.06	5,094.06	0.00
SUPPORT WASHER(INKER M/C)	5	0	0	0	0	5	5	0
EI840-8212-1	170.00000	0.00000	0.00000			170.00000	170.00000	
	850.00	0.00	0.00	0.00	0.00	850.00	850.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SUPPORT WASHER(INKER M/C)	7	0	0	0	0	7	7	0
EI840-8212-1(R2015-04-004)	288.00000	0.00000	0.00000			288.00000	288.00000	
	2,016.00	0.00	0.00	0.00	0.00	2,016.00	2,016.00	0.00
SUPPORTCUTPUNCH(1)=16PCS/1KB	29	0	0	0	0	29	29	0
K01H-3024-1	3,800.00000	0.00000	0.00000			3,800.00000	3,800.00000	
	110,200.00	0.00	0.00	0.00	0.00	110,200.00	110,200.00	0.00
SUPPORTCUTPUNCH(1)=3PCS/KB	6	0	0	0	0	6	6	0
K03P-3012	2,534.28667	0.00000	0.00000			2,534.28667	2,534.28667	
	15,205.72	0.00	0.00	0.00	0.00	15,205.72	15,205.72	0.00
SUPPORTCUTPUNCH(2)(spacail)	10	0	0	0	0	10	10	0
K02E-2020	2,048.23100	0.00000	0.00000			2,048.23100	2,048.23100	
	20,482.31	0.00	0.00	0.00	0.00	20,482.31	20,482.31	0.00
SUPPORTCUTPUNCH(2)=8PCS/1KB	14	0	0	0	0	14	14	0
K01H-3025-1	3,317.15286	0.00000	0.00000			3,317.15286	3,317.15286	
	46,440.14	0.00	0.00	0.00	0.00	46,440.14	46,440.14	0.00
SUPPORTCUTPUNCH(3)=4PCS/1KB	8	0	0	0	0	8	8	0
K01H-3026-1	3,340.96250	0.00000	0.00000			3,340.96250	3,340.96250	
	26,727.70	0.00	0.00	0.00	0.00	26,727.70	26,727.70	0.00
SUPPORTCUTPUNCH(4)=2PCS/1KB	7	0	0	0	0	7	7	0
K02E-2022-1	7,373.32286	0.00000	0.00000			7,373.32286	7,373.32286	
	51,613.26	0.00	0.00	0.00	0.00	51,613.26	51,613.26	0.00
SUPPORTCUTPUNCH(4)=6PCS/1KB	12	0	0	0	0	12	12	0
K01H-3027-1	2,002.08083	0.00000	0.00000			2,002.08083	2,002.08083	
	24,024.97	0.00	0.00	0.00	0.00	24,024.97	24,024.97	0.00
SUPPORTCUTPUNCH=16PCS/1KB	40	0	0	0	0	40	40	0
K05G-3014-1	2,280.11925	0.00000	0.00000			2,280.11925	2,280.11925	
	91,204.77	0.00	0.00	0.00	0.00	91,204.77	91,204.77	0.00
SUPPORT-ELECTRO MAGNET	2	0	0	0	0	2	2	0
02236452	2,958.15500	0.00000	0.00000			2,958.15500	2,958.15500	
	5,916.31	0.00	0.00	0.00	0.00	5,916.31	5,916.31	0.00
SUPPORTPUNCH(3)=2PCS/1KB	4	0	0	3	0	1	1	0
K310-0025-6/1	4,571.88750	0.00000	0.00000			4,571.88750	4,571.88750	
	18,287.55	0.00	0.00	13,715.67	0.00	4,571.88	4,571.88	0.00
SUPPORTPUNCH(4)=2PCS/1KB	4	0	0	2	0	2	2	0
K310-0025-6/2	4,557.41750	0.00000	0.00000			4,557.41750	4,557.41750	
	18,229.67	0.00	0.00	9,114.83	0.00	9,114.84	9,114.84	0.00
SURFACE SHEET(600)TENGEN	15	0	0	0	0	15	15	0
GEDFD640-007	3,158.75000	0.00000	0.00000			3,158.75000	3,158.75000	
	47,381.25	0.00	0.00	0.00	0.00	47,381.25	47,381.25	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SURGE SUPPRESSOR(FOR AL9 40 DC	2	0	0	0	0	2	2	0
301.809.997270	1,680.71000	0.00000	0.00000			1,680.71000	1,680.71000	
	3,361.42	0.00	0.00	0.00	0.00	3,361.42	3,361.42	0.00
SW.(301.801.990100)	1	0	0	0	0	1	1	0
AZ15 ZVRK	1,356.91000	0.00000	0.00000			1,356.91000	1,356.91000	
	1,356.91	0.00	0.00	0.00	0.00	1,356.91	1,356.91	0.00
SW.(301.801.990110)	1	0	0	0	0	1	1	0
XS1-L06 PA349,24VDC	2,623.35000	0.00000	0.00000			2,623.35000	2,623.35000	
	2,623.35	0.00	0.00	0.00	0.00	2,623.35	2,623.35	0.00
SW.(301.801.990151)	1	0	0	0	0	1	1	0
XS4P12 PA340,12-24 VDC	1,729.20000	0.00000	0.00000			1,729.20000	1,729.20000	
	1,729.20	0.00	0.00	0.00	0.00	1,729.20	1,729.20	0.00
SW.(301.801.994010)	1	0	0	0	0	1	1	0
IS PNP32 10750	3,049.14000	0.00000	0.00000			3,049.14000	3,049.14000	
	3,049.14	0.00	0.00	0.00	0.00	3,049.14	3,049.14	0.00
SW.(301.801.994220)	1	0	0	0	0	1	1	0
922LC1,5-A4P-L-Z475,4	2,256.75000	0.00000	0.00000			2,256.75000	2,256.75000	
	2,256.75	0.00	0.00	0.00	0.00	2,256.75	2,256.75	0.00
SW.(301.801.994740)	1	0	0	0	0	1	1	0
GV2-ME04	2,532.89000	0.00000	0.00000			2,532.89000	2,532.89000	
	2,532.89	0.00	0.00	0.00	0.00	2,532.89	2,532.89	0.00
SW.(301.801.995750)	1	0	0	0	0	1	1	0
IW08ONK8.OKB	2,227.45000	0.00000	0.00000			2,227.45000	2,227.45000	
	2,227.45	0.00	0.00	0.00	0.00	2,227.45	2,227.45	0.00
SW.(301.801.995830)=2PCS/KB	2	0	0	0	0	2	2	0
922AC1Y1-A3P-L,NORMALLY OPEN	1,418.88500	0.00000	0.00000			1,418.88500	1,418.88500	
	2,837.77	0.00	0.00	0.00	0.00	2,837.77	2,837.77	0.00
SW.(301.801.996140)	1	0	0	0	0	1	1	0
IFRM 12P 1701/L/5METER K,L=5M	2,201.21000	0.00000	0.00000			2,201.21000	2,201.21000	
	2,201.21	0.00	0.00	0.00	0.00	2,201.21	2,201.21	0.00
SWAGELOK POSITION MALE ELBOW	4	0	0	0	0	4	4	0
SS-8M0-2-2PR	1,562.30500	0.00000	0.00000			1,562.30500	1,562.30500	
	6,249.22	0.00	0.00	0.00	0.00	6,249.22	6,249.22	0.00
SWAGELOK UNION	4	0	0	0	0	4	4	0
SS-8M0-6-6	790.93500	0.00000	0.00000			790.93500	790.93500	
	3,163.74	0.00	0.00	0.00	0.00	3,163.74	3,163.74	0.00
SWITCH	4	0	0	0	0	4	4	0
2VAQ-4R	93.65500	0.00000	0.00000			93.65500	93.65500	
	374.62	0.00	0.00	0.00	0.00	374.62	374.62	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SWITCH	4	0	0	0	0	4	4	0
D2D-1001	132.55250	0.00000	0.00000			132.55250	132.55250	
	530.21	0.00	0.00	0.00	0.00	530.21	530.21	0.00
SWITCH	1	0	0	0	0	1	1	0
EJKM-910004-0	2,395.02000	0.00000	0.00000			2,395.02000	2,395.02000	
	2,395.02	0.00	0.00	0.00	0.00	2,395.02	2,395.02	0.00
SWITCH	9	0	0	0	0	9	9	0
M2022E	160.00667	0.00000	0.00000			160.00667	160.00667	
	1,440.06	0.00	0.00	0.00	0.00	1,440.06	1,440.06	0.00
SWITCH	95	0	0	0	0	95	95	0
S-1A	108.26674	0.00000	0.00000			108.26674	108.26674	
	10,285.34	0.00	0.00	0.00	0.00	10,285.34	10,285.34	0.00
SWITCH	8	0	0	0	0	8	8	0
VAQ-4B-K	127.27250	0.00000	0.00000			127.27250	127.27250	
	1,018.18	0.00	0.00	0.00	0.00	1,018.18	1,018.18	0.00
SWITCH	2	0	0	0	0	2	2	0
ZAP-Y	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SWITCH =20PCS/KB	36	0	0	0	0	36	36	0
G-22AP	75.64250	0.00000	0.00000			75.64250	75.64250	
	2,723.13	0.00	0.00	0.00	0.00	2,723.13	2,723.13	0.00
SWITCH COVER	2	0	0	0	0	2	2	0
A3CJ 5050	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SWITCH LINE-AUTO(TOWA)5PCS/KB	5	0	0	0	0	5	5	0
CHM-4N014CK4S3(BLUE)	648.68800	0.00000	0.00000			648.68800	648.68800	
	3,243.44	0.00	0.00	0.00	0.00	3,243.44	3,243.44	0.00
SWITCH PANEL	4	0	0	0	0	4	4	0
SWITCH KEY PANEL H/L	495.00000	0.00000	0.00000			495.00000	495.00000	
	1,980.00	0.00	0.00	0.00	0.00	1,980.00	1,980.00	0.00
SWITCH PANEL=10PCS/KB	16	0	0	0	0	16	16	0
SWITCH KEY PANEL	495.00000	0.00000	0.00000			495.00000	495.00000	
	7,920.00	0.00	0.00	0.00	0.00	7,920.00	7,920.00	0.00
SWITCH RESET(TOWA)5PCS/KB	1	0	0	0	0	1	1	0
CHM-4N090CK4S3(YELLOW)	531.23000	0.00000	0.00000			531.23000	531.23000	
	531.23	0.00	0.00	0.00	0.00	531.23	531.23	0.00
SWITCH SENSOR(3PCS/KB)	5	0	0	0	0	5	5	0
ZSE40A-01-R	1,531.93600	0.00000	0.00000			1,531.93600	1,531.93600	
	7,659.68	0.00	0.00	0.00	0.00	7,659.68	7,659.68	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SWITCH START(TOWA)5PCS/KB	2	0	0	0	0	2	2	0
CHM-4N080CK4S3(GREEN)	695.68500	0.00000	0.00000			695.68500	695.68500	
	1,391.37	0.00	0.00	0.00	0.00	1,391.37	1,391.37	0.00
SWITCH STOP(TOWA)5PCS/KB	5	0	0	0	0	5	5	0
CHM-4N070CK4S3(RED)	540.72400	0.00000	0.00000			540.72400	540.72400	
	2,703.62	0.00	0.00	0.00	0.00	2,703.62	2,703.62	0.00
SWITCH UNIT	8	0	0	0	0	8	8	0
EHLMO025	3,013.75250	0.00000	0.00000			3,013.75250	3,013.75250	
	24,110.02	0.00	0.00	0.00	0.00	24,110.02	24,110.02	0.00
SWITCH UNIT	2	0	0	0	0	2	2	0
HS6B-02B01	1,888.00000	0.00000	0.00000			1,888.00000	1,888.00000	
	3,776.00	0.00	0.00	0.00	0.00	3,776.00	3,776.00	0.00
SWITCH UNIT(PPWC)	1	0	0	0	0	1	1	0
EAUM-985800	11,253.17000	0.00000	0.00000			11,253.17000	11,253.17000	
	11,253.17	0.00	0.00	0.00	0.00	11,253.17	11,253.17	0.00
SWITCH(10PCS/1KB)	17	0	0	2	0	15	15	0
M-2022L	181.69588	0.00000	0.00000			181.69588	181.69588	
	3,088.83	0.00	0.00	363.39	0.00	2,725.44	2,725.44	0.00
SWITCH(10PCS/KB)	22	0	0	0	0	22	22	0
AT-627-R24	141.29818	0.00000	0.00000			141.29818	141.29818	
	3,108.56	0.00	0.00	0.00	0.00	3,108.56	3,108.56	0.00
SWITCH(20PCS/KB)	20	0	0	0	0	20	20	0
AT-484-R	23.23800	0.00000	0.00000			23.23800	23.23800	
	464.76	0.00	0.00	0.00	0.00	464.76	464.76	0.00
SWITCH(4PCS/KB)	9	0	0	0	0	9	9	0
A3PJ-90A12-12ER	705.16444	0.00000	0.00000			705.16444	705.16444	
	6,346.48	0.00	0.00	0.00	0.00	6,346.48	6,346.48	0.00
SWITCH(5PCS/1KB)	8	0	0	0	0	8	8	0
A3PA-90A12-12E0	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SWITCH(5PCS/1KB)	8	0	0	0	0	8	8	0
A3PA-90A12-12EG	711.05000	0.00000	0.00000			711.05000	711.05000	
	5,688.40	0.00	0.00	0.00	0.00	5,688.40	5,688.40	0.00
SWITCH(5PCS/1KB)	6	0	0	0	0	6	6	0
A3PA-90A12-12ER	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SWITCH(5PCS/1KB)	19	0	0	0	0	19	19	0
A3PA-90A12-12EW	604.06000	0.00000	0.00000			604.06000	604.06000	
	11,477.14	0.00	0.00	0.00	0.00	11,477.14	11,477.14	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SWITCH(5PCS/1KB)	6	0	0	0	0	6	6	0
A3PJ-90A12-12EO	785.74500	0.00000	0.00000			785.74500	785.74500	
	4,714.47	0.00	0.00	0.00	0.00	4,714.47	4,714.47	0.00
SWITCH(AF16Z-30-01-21)	2	0	0	0	0	2	2	0
301.809.995731	4,483.61000	0.00000	0.00000			4,483.61000	4,483.61000	
	8,967.22	0.00	0.00	0.00	0.00	8,967.22	8,967.22	0.00
SWITCH(L1=60/L0=320)	2	0	0	0	0	2	2	0
054.810.890530	3,555.54000	0.00000	0.00000			3,555.54000	3,555.54000	
	7,111.08	0.00	0.00	0.00	0.00	7,111.08	7,111.08	0.00
SWITCH(SME-10-KL-LED-24)	2	0	0	0	0	2	2	0
301.810.991371	3,496.86000	0.00000	0.00000			3,496.86000	3,496.86000	
	6,993.72	0.00	0.00	0.00	0.00	6,993.72	6,993.72	0.00
SWITCH=10PCS/1KB	30	0	0	0	0	30	30	0
SS-01GL2-F	50.60900	0.00000	0.00000			50.60900	50.60900	
	1,518.27	0.00	0.00	0.00	0.00	1,518.27	1,518.27	0.00
SWITCH=10PCS/KB	28	0	0	0	0	28	28	0
D2D-2000	124.19107	0.00000	0.00000			124.19107	124.19107	
	3,477.35	0.00	0.00	0.00	0.00	3,477.35	3,477.35	0.00
SWITCH=10PCS/KB	14	0	0	0	0	14	14	0
M-2012E	88.44500	0.00000	0.00000			88.44500	88.44500	
	1,238.23	0.00	0.00	0.00	0.00	1,238.23	1,238.23	0.00
SWITCH=10PCS/KB	34	0	0	0	0	34	34	0
MB-2511	41.65382	0.00000	0.00000			41.65382	41.65382	
	1,416.23	0.00	0.00	0.00	0.00	1,416.23	1,416.23	0.00
SWITCH=2PCS/KB	11	0	0	0	0	11	11	0
M2015	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SWITCH=5PCS/1KB	5	0	0	0	0	5	5	0
M-2011 E	300.00000	0.00000	0.00000			300.00000	300.00000	
	1,500.00	0.00	0.00	0.00	0.00	1,500.00	1,500.00	0.00
SWITCH=5PCS/1KB	7	0	0	0	0	7	7	0
M-2022	91.65714	0.00000	0.00000			91.65714	91.65714	
	641.60	0.00	0.00	0.00	0.00	641.60	641.60	0.00
SWITCH=5PCS/1LB	7	0	0	0	0	7	7	0
M-2019E	191.88571	0.00000	0.00000			191.88571	191.88571	
	1,343.20	0.00	0.00	0.00	0.00	1,343.20	1,343.20	0.00
SWITCH=5PCS/1LB	22	0	0	0	0	22	22	0
SS-5GL2-F	30.12364	0.00000	0.00000			30.12364	30.12364	
	662.72	0.00	0.00	0.00	0.00	662.72	662.72	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SWITCHING REGULATOR	1	0	0	0	0	1	1	0
HK150A-24/A	3,366.12000	0.00000	0.00000			3,366.12000	3,366.12000	
	3,366.12	0.00	0.00	0.00	0.00	3,366.12	3,366.12	0.00
SWITCHING REGULATOR	3	0	0	0	0	3	3	0
HK50A-15	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SWITCHING REGULATOR	3	0	0	0	0	3	3	0
HKT50-5FF	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SWITCHING REGULATOR	2	0	0	0	0	2	2	0
MS-11-24 24V/5A	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SWITCHING REGULATOR	1	0	0	0	0	1	1	0
RS-9-24/A	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SWITCHING REGULATOR(TDK)	2	0	0	0	0	2	2	0
HWS150A-24/A+D-09	2,785.94000	0.00000	0.00000			2,785.94000	2,785.94000	
	5,571.88	0.00	0.00	0.00	0.00	5,571.88	5,571.88	0.00
SWITCHING REGULATOR=2PCS/KB	5	0	0	0	0	5	5	0
HK100A-24/A	1,707.84400	0.00000	0.00000			1,707.84400	1,707.84400	
	8,539.22	0.00	0.00	0.00	0.00	8,539.22	8,539.22	0.00
SWITCHING REGULATOR=2PCS/KB	2	0	0	1	0	1	1	0
JWS100-24/A	2,859.21000	0.00000	0.00000			2,859.21000	2,859.21000	
	5,718.42	0.00	0.00	2,859.21	0.00	2,859.21	2,859.21	0.00
SWITCHING REGULATOR=2PCS/KB	2	0	0	0	0	2	2	0
JWS150-24/A	4,047.35000	0.00000	0.00000			4,047.35000	4,047.35000	
	8,094.70	0.00	0.00	0.00	0.00	8,094.70	8,094.70	0.00
SWIVEL MODULE	2	0	0	0	0	2	2	0
DSM-12-270-P-A-B	9,022.22500	0.00000	0.00000			9,022.22500	9,022.22500	
	18,044.45	0.00	0.00	0.00	0.00	18,044.45	18,044.45	0.00
SWIVEL MODULE	1	0	0	0	0	1	1	0
DSM-16-270-A-B	8,100.00000	0.00000	0.00000			8,100.00000	8,100.00000	
	8,100.00	0.00	0.00	0.00	0.00	8,100.00	8,100.00	0.00
SYAY SHAFT	5	0	0	0	0	5	5	0
L001-M	75.00000	0.00000	0.00000			75.00000	75.00000	
	375.00	0.00	0.00	0.00	0.00	375.00	375.00	0.00
SYNCHRO-STRAPCHUCK	1	0	0	0	0	1	1	0
714.2507	12,389.51000	0.00000	0.00000			12,389.51000	12,389.51000	
	12,389.51	0.00	0.00	0.00	0.00	12,389.51	12,389.51	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SYRINGER JOINT	2	0	0	0	0	2	2	0
MJET-A-JB	2,760.00000	0.00000	0.00000			2,760.00000	2,760.00000	
	5,520.00	0.00	0.00	0.00	0.00	5,520.00	5,520.00	0.00
SYRINGER JOINT	2	0	0	0	0	2	2	0
MJET-A-SJ-BU	3,290.00000	0.00000	0.00000			3,290.00000	3,290.00000	
	6,580.00	0.00	0.00	0.00	0.00	6,580.00	6,580.00	0.00
T/B DIE	2	0	0					
HTQFP64V T801	16,900.00000	0.00000	0.00000	2	0	0	0	0
	33,800.00	0.00	0.00	33,800.00	0.00	0.00	0.00	0.00
T/B DIE A(4PCS/KB)	4	4	0	4	0	4	4	0
SSOP-B28W-6072C	6,370.00000	6,370.00000	0.00000			6,370.00000	6,370.00000	
	25,480.00	25,480.00	0.00	25,480.00	0.00	25,480.00	25,480.00	0.00
T/B DIE B(4PCS/KB)	4	4	0	4	0	4	4	0
SSOP-B28W-6073B	6,370.00000	6,370.00000	0.00000			6,370.00000	6,370.00000	
	25,480.00	25,480.00	0.00	25,480.00	0.00	25,480.00	25,480.00	0.00
T/B DIE=2PCS/KB	4	0	0	2	0	2	2	0
VQFP-64 T801	15,890.00000	0.00000	0.00000			15,890.00000	15,890.00000	
	63,560.00	0.00	0.00	31,780.00	0.00	31,780.00	31,780.00	0.00
T/B PUNCH	8	0	0	8	0	0	0	0
HTQFP64V T703	5,100.00000	0.00000	0.00000			5,100.00000	5,100.00000	
	40,800.00	0.00	0.00	40,800.00	0.00	0.00	0.00	0.00
T/B PUNCH A(4PCS/KB)	4	4	0	4	0	4	4	0
SSOP-B28W-6068F	5,970.00000	5,970.00000	0.00000			5,970.00000	5,970.00000	
	23,880.00	23,880.00	0.00	23,880.00	0.00	23,880.00	23,880.00	0.00
T/B PUNCH B(4PCS/KB)	4	4	0	4	0	4	4	0
SSOP-B28W-6071F	5,970.00000	5,970.00000	0.00000			5,970.00000	5,970.00000	
	23,880.00	23,880.00	0.00	23,880.00	0.00	23,880.00	23,880.00	0.00
T/B PUNCH=8PCS/KB	8	0	0	8	0	0	0	0
VQFP-64 T703	4,780.00000	0.00000	0.00000			4,780.00000	4,780.00000	
	38,240.00	0.00	0.00	38,240.00	0.00	0.00	0.00	0.00
T/B SHAFT(IMPR)5PCS/1KB	10	0	0	0	0	10	10	0
EI261-3055-1	194.00000	0.00000	0.00000			194.00000	194.00000	
	1,940.00	0.00	0.00	0.00	0.00	1,940.00	1,940.00	0.00
T/F DIE(SSOP-A54 IPM)	1	0	0	0	0	1	1	0
CT-2245#210-5	14,990.00000	0.00000	0.00000			14,990.00000	14,990.00000	
	14,990.00	0.00	0.00	0.00	0.00	14,990.00	14,990.00	0.00
T/F DIE(SSOP-A54 IPM)	4	0	0	0	0	4	4	0
CT-2245#212/2	12,935.00000	0.00000	0.00000			12,935.00000	12,935.00000	
	51,740.00	0.00	0.00	0.00	0.00	51,740.00	51,740.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
TABLE LOCK=2PCS/KB	6	0	0	0	0	6	6	0
BW020-0319-00	540.00000	0.00000	0.00000			540.00000	540.00000	
	3,240.00	0.00	0.00	0.00	0.00	3,240.00	3,240.00	0.00
TANK	1	0	0	0	0	1	1	0
MOELH 164-E	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAPE ATTACHEMEN(100369)	1	0	0	0	0	1	1	0
TS-PRO	398,835.97000	0.00000	0.00000			398,835.97000	398,835.97000	
	398,835.97	0.00	0.00	0.00	0.00	398,835.97	398,835.97	0.00
TAPE CHUCK=2PCS/KB	4	0	0	0	0	4	4	0
K1ATM80076	3,394.97000	0.00000	0.00000			3,394.97000	3,394.97000	
	13,579.88	0.00	0.00	0.00	0.00	13,579.88	13,579.88	0.00
TAPE COVER(TT-300)=2PCS/KB	4	0	0	0	0	4	4	0
EFI73C-4100-1	495.00000	0.00000	0.00000			495.00000	495.00000	
	1,980.00	0.00	0.00	0.00	0.00	1,980.00	1,980.00	0.00
TAPE CUTTER	6	0	0	0	0	6	6	0
MIAM80012	6,615.94500	0.00000	0.00000			6,615.94500	6,615.94500	
	39,695.67	0.00	0.00	0.00	0.00	39,695.67	39,695.67	0.00
TAPE TRANFER FEEDER=2PCS/KB	2	0	0	0	0	2	2	0
EI595-6670-2	9,465.00000	0.00000	0.00000			9,465.00000	9,465.00000	
	18,930.00	0.00	0.00	0.00	0.00	18,930.00	18,930.00	0.00
TAPE(WHITE)=10PCS/KB	12	10	0	1	0	21	21	0
SS36K(LABEL WHITE)	395.45250	392.12700	0.00000			393.94091	393.94091	
	4,745.43	3,921.27	0.00	393.94	0.00	8,272.76	8,272.76	0.00
TAPE=5PCS/KB	9	0	0	0	0	9	9	0
SC36R(BLACK IN RED TAPE)	416.40222	0.00000	0.00000			416.40222	416.40222	
	3,747.62	0.00	0.00	0.00	0.00	3,747.62	3,747.62	0.00
TAPE=5PCS/KB	9	5	0	1	0	13	13	0
SC36Y(LABEL YELLOW)	399.89333	399.39400	0.00000			399.71500	399.71500	
	3,599.04	1,996.97	0.00	399.71	0.00	5,196.30	5,196.30	0.00
TAPING CHUCK	7	0	0	0	0	7	7	0
EI642-8224-1	1,191.84857	0.00000	0.00000			1,191.84857	1,191.84857	
	8,342.94	0.00	0.00	0.00	0.00	8,342.94	8,342.94	0.00
TAPPET	1	0	0	1	0	0	0	0
60709359	30,864.08000	0.00000	0.00000			30,864.08000	30,864.08000	
	30,864.08	0.00	0.00	30,864.08	0.00	0.00	0.00	0.00
TAPPET(EM BOSS)	1	0	0	0	0	1	1	0
60722864	42,490.78000	0.00000	0.00000			42,490.78000	42,490.78000	
	42,490.78	0.00	0.00	0.00	0.00	42,490.78	42,490.78	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
TAPPET(MSOP-8)	2	0	0	1	0	1	1	0
EI5680-0006-4	7,800.00000	0.00000	0.00000			7,800.00000	7,800.00000	
	15,600.00	0.00	0.00	7,800.00	0.00	7,800.00	7,800.00	0.00
TARGET	1	0	0	0	0	1	1	0
DI83F-2807-1	22,012.34000	0.00000	0.00000			22,012.34000	22,012.34000	
	22,012.34	0.00	0.00	0.00	0.00	22,012.34	22,012.34	0.00
TARGET(10PCS/KB)	13	0	0	0	0	13	13	0
EI717-4208	375.00000	0.00000	0.00000			375.00000	375.00000	
	4,875.00	0.00	0.00	0.00	0.00	4,875.00	4,875.00	0.00
T-BELT	2	0	0	0	0	2	2	0
102273396	1,436.60000	0.00000	0.00000			1,436.60000	1,436.60000	
	2,873.20	0.00	0.00	0.00	0.00	2,873.20	2,873.20	0.00
T-BELT 10 T 2.5/160	1	0	0	0	0	1	1	0
140.9268.1	725.32000	0.00000	0.00000			725.32000	725.32000	
	725.32	0.00	0.00	0.00	0.00	725.32	725.32	0.00
T-BELT 120 S2M 144UG=2PCS/KB	2	0	0	0	0	2	2	0
102256942	440.73000	0.00000	0.00000			440.73000	440.73000	
	881.46	0.00	0.00	0.00	0.00	881.46	881.46	0.00
T-BELT 120-S2M 234 UG	1	0	0	0	0	1	1	0
102316284	670.82000	0.00000	0.00000			670.82000	670.82000	
	670.82	0.00	0.00	0.00	0.00	670.82	670.82	0.00
T-BELT 6 T 2.5 200	1	0	0	0	0	1	1	0
140.9093.1	670.82000	0.00000	0.00000			670.82000	670.82000	
	670.82	0.00	0.00	0.00	0.00	670.82	670.82	0.00
T-BELT 6 T 5 /1040ATB=2PCS/KB	2	0	0	0	0	2	2	0
102305934	2,142.07500	0.00000	0.00000			2,142.07500	2,142.07500	
	4,284.15	0.00	0.00	0.00	0.00	4,284.15	4,284.15	0.00
T-BELT 6 T 5 /750ATB=2PCS/KB	2	0	0	0	0	2	2	0
102305933	1,769.40000	0.00000	0.00000			1,769.40000	1,769.40000	
	3,538.80	0.00	0.00	0.00	0.00	3,538.80	3,538.80	0.00
TEAT HEAD BASE=2PCS/KB	2	0	0	0	0	2	2	0
DI591-4428	2,175.00000	0.00000	0.00000			2,175.00000	2,175.00000	
	4,350.00	0.00	0.00	0.00	0.00	4,350.00	4,350.00	0.00
TEFLON PACKING(10PCS/1KB)	30	0	0	0	0	30	30	0
TP-0.5	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEMP CONTROLLER=2PCS/KB	12	0	0	0	0	12	12	0
C15TV0TA0200	5,258.66583	0.00000	0.00000			5,258.66583	5,258.66583	
	63,103.99	0.00	0.00	0.00	0.00	63,103.99	63,103.99	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
TEMP METER	2	0	0	0	0	2	2	0
SC70TRTD0000	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEMP METER	3	0	0	0	0	3	3	0
SC70TVTD1100	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEMP. CONTROLLER	1	0	0	1	0	0	0	0
E5CC-QX2ASM-000	4,048.39000	0.00000	0.00000			4,048.39000	4,048.39000	
	4,048.39	0.00	0.00	4,048.39	0.00	0.00	0.00	0.00
TEMP. CONTROLLER	1	0	0	0	0	1	1	0
E5CN-Q2HBT AC100-240	2,309.08000	0.00000	0.00000			2,309.08000	2,309.08000	
	2,309.08	0.00	0.00	0.00	0.00	2,309.08	2,309.08	0.00
TEMP. CONTROLLER	1	0	0	0	0	1	1	0
E5CN-Q2MTC-500(100-240V)	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEMP. CONTROLLER	2	0	0	0	0	2	2	0
E5CN-R2T(100-240VAC)	2,695.50500	0.00000	0.00000			2,695.50500	2,695.50500	
	5,391.01	0.00	0.00	0.00	0.00	5,391.01	5,391.01	0.00
TEMP. CONTROLLER	1	0	0	0	0	1	1	0
E5CW-Q1KJ(100-240VAC)	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEMP./HUMIDITY METER	3	0	0	0	0	3	3	0
HN-CHTR(only a main part)	6,546.64000	0.00000	0.00000			6,546.64000	6,546.64000	
	19,639.92	0.00	0.00	0.00	0.00	19,639.92	19,639.92	0.00
TEMP./HUMIDITY METER	1	0	0	1	0	0	0	0
HN-CHTR(Wire correction)	8,962.66000	0.00000	0.00000			8,962.66000	8,962.66000	
	8,962.66	0.00	0.00	8,962.66	0.00	0.00	0.00	0.00
TEMP.CONTROLLER	3	0	0	0	0	3	3	0
E5EN-Q3HMT-500-N(100-240V)	4,104.94667	0.00000	0.00000			4,104.94667	4,104.94667	
	12,314.84	0.00	0.00	0.00	0.00	12,314.84	12,314.84	0.00
TEMP.CONTROLLER(SPIQ2)	1	0	0	0	0	1	1	0
E5CC-QX3D5M-000	4,700.00000	0.00000	0.00000			4,700.00000	4,700.00000	
	4,700.00	0.00	0.00	0.00	0.00	4,700.00	4,700.00	0.00
TEMPERATURE	1	0	0	0	0	1	1	0
E5CC-RX2ASM-000	3,900.95000	0.00000	0.00000			3,900.95000	3,900.95000	
	3,900.95	0.00	0.00	0.00	0.00	3,900.95	3,900.95	0.00
TEMPERATURE ADJUSTER	1	0	0	0	0	1	1	0
AG24L-KBZ-2NN-001	7,784.57000	0.00000	0.00000			7,784.57000	7,784.57000	
	7,784.57	0.00	0.00	0.00	0.00	7,784.57	7,784.57	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
TEMPERATURE CONTRL	2	0	0	0	0	2	2	0
E5CS-R1KJU-W	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEMPERATURE CONTROL(2PCS/KB)	2	0	0	1	0	1	1	0
E5EC-QX4ASM-008	1,355.24000	0.00000	0.00000			1,355.24000	1,355.24000	
	2,710.48	0.00	0.00	1,355.24	0.00	1,355.24	1,355.24	0.00
TEMPERATURE CONTROLLER	2	0	0	0	0	2	2	0
E5EC-QX4A5M-009 AC100-240	11,800.50000	0.00000	0.00000			11,800.50000	11,800.50000	
	23,601.00	0.00	0.00	0.00	0.00	23,601.00	23,601.00	0.00
TEMPERATURE RESISTOR(100359)	1	0	0	0	0	1	1	0
PT1-32110SRSP4000S-4U	6,951.78000	0.00000	0.00000			6,951.78000	6,951.78000	
	6,951.78	0.00	0.00	0.00	0.00	6,951.78	6,951.78	0.00
TEMPERATURE RESISTOR(100359)	1	0	0	0	0	1	1	0
PT1-3285SRSP7000S-4U	7,567.65000	0.00000	0.00000			7,567.65000	7,567.65000	
	7,567.65	0.00	0.00	0.00	0.00	7,567.65	7,567.65	0.00
Temperature sensor - 3Lead	2	0	0	0	0	2	2	0
80.0001.0744	6,595.35000	0.00000	0.00000			6,595.35000	6,595.35000	
	13,190.70	0.00	0.00	0.00	0.00	13,190.70	13,190.70	0.00
Temperature Sensor Handler	3	0	0	0	0	3	3	0
80.0000.1390	3,402.48667	0.00000	0.00000			3,402.48667	3,402.48667	
	10,207.46	0.00	0.00	0.00	0.00	10,207.46	10,207.46	0.00
TEMPERATURE SENSOR(2PCS/KB)	3	0	0	0	0	3	3	0
PCE-700M	2,440.79333	0.00000	0.00000			2,440.79333	2,440.79333	
	7,322.38	0.00	0.00	0.00	0.00	7,322.38	7,322.38	0.00
TEMPERATURE=2PCS/KB	2	0	0	0	0	2	2	0
TF02K2 0636F	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEMPERATURE=3PCS/KB	3	0	0	0	0	3	3	0
CAH6.25*68L 120V100W	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TENSION ROLLER	2	0	0	0	0	2	2	0
FIP-1535	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TENSION SHAFT	1	0	0	0	0	1	1	0
EFI73C-4069-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TENSION SHAFT=10PCS/KB	6	0	0	0	0	6	6	0
EI681-7432	538.78500	0.00000	0.00000			538.78500	538.78500	
	3,232.71	0.00	0.00	0.00	0.00	3,232.71	3,232.71	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
TH SLIDE HOLDER	3	0	0	0	0	3	3	0
EI681-7723-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TH Z AXIS BRACKET=4PCS/KB	8	0	0	0	0	8	8	0
EI681-7721-3	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TH Z CAM	1	0	0	0	0	1	1	0
EI681-7767	4,226.00000	0.00000	0.00000			4,226.00000	4,226.00000	
	4,226.00	0.00	0.00	0.00	0.00	4,226.00	4,226.00	0.00
THERMAL SENSOR	2	0	0	0	0	2	2	0
IMARI RB-10	2,187.50000	0.00000	0.00000			2,187.50000	2,187.50000	
	4,375.00	0.00	0.00	0.00	0.00	4,375.00	4,375.00	0.00
THERMINAL FUSE=30PCS/KB	2	0	0	0	0	2	2	0
16A 250V 128C	250.00000	0.00000	0.00000			250.00000	250.00000	
	500.00	0.00	0.00	0.00	0.00	500.00	500.00	0.00
THERMO COUPLE	2	0	0	1	0	1	1	0
03118-1004-000-18	3,008.95500	0.00000	0.00000			3,008.95500	3,008.95500	
	6,017.91	0.00	0.00	3,008.95	0.00	3,008.96	3,008.96	0.00
THERMO COUPLE	16	0	0	0	0	16	16	0
08888-2038-000-02	2,317.51750	0.00000	0.00000			2,317.51750	2,317.51750	
	37,080.28	0.00	0.00	0.00	0.00	37,080.28	37,080.28	0.00
THERMO COUPLE	3	0	0	1	0	2	2	0
08888-2042-000-05	2,253.55333	0.00000	0.00000			2,253.55333	2,253.55333	
	6,760.66	0.00	0.00	2,253.55	0.00	4,507.11	4,507.11	0.00
THERMO COUPLE	3	0	0	0	0	3	3	0
81650-0029	912.38333	0.00000	0.00000			912.38333	912.38333	
	2,737.15	0.00	0.00	0.00	0.00	2,737.15	2,737.15	0.00
THERMO COUPLE	5	0	0	0	0	5	5	0
E52-CA15AD=1.64M	818.32600	0.00000	0.00000			818.32600	818.32600	
	4,091.63	0.00	0.00	0.00	0.00	4,091.63	4,091.63	0.00
THERMO COUPLE	2	0	0	0	0	2	2	0
RS-PT100S-48-80-304	1,350.00000	0.00000	0.00000			1,350.00000	1,350.00000	
	2,700.00	0.00	0.00	0.00	0.00	2,700.00	2,700.00	0.00
THERMO COUPLE	1	0	0	0	0	1	1	0
RTD PT100	5,000.00000	0.00000	0.00000			5,000.00000	5,000.00000	
	5,000.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00	0.00
THERMO COUPLE	1	0	0	0	0	1	1	0
RTD PT100 90C.	5,000.00000	0.00000	0.00000			5,000.00000	5,000.00000	
	5,000.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
THERMO COUPLE ASSY	3	0	0	0	0	3	3	0
03118-1004-000-24	4,906.33000	0.00000	0.00000			4,906.33000	4,906.33000	
	14,718.99	0.00	0.00	0.00	0.00	14,718.99	14,718.99	0.00
THERMO COUPLE EDS DIA0.3/316L	1	0	0	0	0	1	1	0
L=38 3W2mA 110V	8,500.00000	0.00000	0.00000			8,500.00000	8,500.00000	
	8,500.00	0.00	0.00	0.00	0.00	8,500.00	8,500.00	0.00
THERMO COUPLE(2-WIRE)	6	0	0	0	0	6	6	0
CA1-1650SR2000S-4U	1,850.00000	0.00000	0.00000			1,850.00000	1,850.00000	
	11,100.00	0.00	0.00	0.00	0.00	11,100.00	11,100.00	0.00
THERMO COUPLE(3-WIRE)	5	0	0	0	0	5	5	0
SILICONE L=1600MM.	3,798.14800	0.00000	0.00000			3,798.14800	3,798.14800	
	18,990.74	0.00	0.00	0.00	0.00	18,990.74	18,990.74	0.00
THERMO COUPLE(2-WIRE)=2PCS/KB	2	2	0	1	0	3	3	0
CA1-3285SR5000S-4U	2,475.00000	2,475.00000	0.00000			2,475.00000	2,475.00000	
	4,950.00	4,950.00	0.00	2,475.00	0.00	7,425.00	7,425.00	0.00
THERMO METER ADJUST	1	0	0	0	0	1	1	0
AG42L-KBZ-2NN-052	6,107.76000	0.00000	0.00000			6,107.76000	6,107.76000	
	6,107.76	0.00	0.00	0.00	0.00	6,107.76	6,107.76	0.00
THERMO REGULATOR	1	0	0	0	0	1	1	0
600-R-D-R-0-1	14,200.00000	0.00000	0.00000			14,200.00000	14,200.00000	
	14,200.00	0.00	0.00	0.00	0.00	14,200.00	14,200.00	0.00
THERMOCOUPLE	7	0	0	0	0	7	7	0
88J-30396-500L	2,979.17286	0.00000	0.00000			2,979.17286	2,979.17286	
	20,854.21	0.00	0.00	0.00	0.00	20,854.21	20,854.21	0.00
THERMOCOUPLE	4	0	0	0	0	4	4	0
CA1.6-50/SI200+3000C	1,343.54500	0.00000	0.00000			1,343.54500	1,343.54500	
	5,374.18	0.00	0.00	0.00	0.00	5,374.18	5,374.18	0.00
THERMOCOUPLE	11	0	0	0	0	11	11	0
CA1-10100C1000S-4U	1,174.15818	0.00000	0.00000			1,174.15818	1,174.15818	
	12,915.74	0.00	0.00	0.00	0.00	12,915.74	12,915.74	0.00
THERMOCOUPLE	2	0	0	0	0	2	2	0
MU41-4525	2,738.35000	0.00000	0.00000			2,738.35000	2,738.35000	
	5,476.70	0.00	0.00	0.00	0.00	5,476.70	5,476.70	0.00
THERMOCOUPLE WITH PLUG PIN	0	4	0	0	0	4	4	0
PM0331677-048-B/RM20M-13KJ	0.00000	1,918.48750	0.00000			1,918.48750	1,918.48750	
	0.00	7,673.95	0.00	0.00	0.00	7,673.95	7,673.95	0.00
THERMOCOUPLE WITH PLUG PIN	4	0	0	0	0	4	4	0
YSERIES1-60-048-C/180363000307	2,105.01500	0.00000	0.00000			2,105.01500	2,105.01500	
	8,420.06	0.00	0.00	0.00	0.00	8,420.06	8,420.06	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
THERMOCOUPLE=5PCS/1KB	6	0	0	1	0	5	5	0
CA1-16100C1000S-4U	877.86000	0.00000	0.00000			877.86000	877.86000	
	5,267.16	0.00	0.00	877.86	0.00	4,389.30	4,389.30	0.00
THERMOCUPPLE	4	0	0	0	0	4	4	0
E52-CA15AD1.6 1M	670.46750	0.00000	0.00000			670.46750	670.46750	
	2,681.87	0.00	0.00	0.00	0.00	2,681.87	2,681.87	0.00
THERMOMETER ADJUST(2PCS/1KB)	4	2	0	0	0	6	6	0
AG24L-KBZ-2NN-052	8,349.71750	6,249.62000	0.00000			7,649.68500	7,649.68500	
	33,398.87	12,499.24	0.00	0.00	0.00	45,898.11	45,898.11	0.00
THERMOMETER ADJUST(2PCS/1KB)	4	0	0	0	0	4	4	0
AG42L-KBZ-2NN-074	8,251.22500	0.00000	0.00000			8,251.22500	8,251.22500	
	33,004.90	0.00	0.00	0.00	0.00	33,004.90	33,004.90	0.00
THERMOMETER ADJUST(2PCS/1KB)	2	0	0	0	0	2	2	0
E5AX-A	9,224.11000	0.00000	0.00000			9,224.11000	9,224.11000	
	18,448.22	0.00	0.00	0.00	0.00	18,448.22	18,448.22	0.00
THERMO-REGULATOR 100-240VAC	2	0	0	0	0	2	2	0
01582410	19,159.76000	0.00000	0.00000			19,159.76000	19,159.76000	
	38,319.52	0.00	0.00	0.00	0.00	38,319.52	38,319.52	0.00
THERMOSTAT	2	0	0	0	0	2	2	0
TH-AB131 (195C)	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
THETA-MOTOR ASSY	1	0	0	0	0	1	1	0
1001-5087	56,292.72000	0.00000	0.00000			56,292.72000	56,292.72000	
	56,292.72	0.00	0.00	0.00	0.00	56,292.72	56,292.72	0.00
THRU-BEAM FRONT SENSING	2	0	0	0	0	2	2	0
EX-11B	2,125.00000	0.00000	0.00000			2,125.00000	2,125.00000	
	4,250.00	0.00	0.00	0.00	0.00	4,250.00	4,250.00	0.00
TIBAR GAGE	1	0	0	0	0	1	1	0
UX010	14,488.87000	0.00000	0.00000			14,488.87000	14,488.87000	
	14,488.87	0.00	0.00	0.00	0.00	14,488.87	14,488.87	0.00
TIBAR GAGE GUIDE	1	0	0	0	0	1	1	0
TGS-070(DAIMETER=70)	6,602.09000	0.00000	0.00000			6,602.09000	6,602.09000	
	6,602.09	0.00	0.00	0.00	0.00	6,602.09	6,602.09	0.00
TIE BAR CUT DIE(2PCS/1KB)	7	0	0	0	0	7	7	0
K00Y-2002-2	13,500.00000	0.00000	0.00000			13,500.00000	13,500.00000	
	94,500.00	0.00	0.00	0.00	0.00	94,500.00	94,500.00	0.00
TIE BAR CUT DIE(2PCS/1KB)	8	2	0	0	0	10	10	0
K00Y-2002-2(MODIFY)	2,800.00000	2,800.00000	0.00000			2,800.00000	2,800.00000	
	22,400.00	5,600.00	0.00	0.00	0.00	28,000.00	28,000.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
TIE BAR CUT DIE(A)	2	2	0	0	0	4	4	0
HTSSOP-B40 T504	10,601.47000	10,600.00000	0.00000			10,600.73500	10,600.73500	
	21,202.94	21,200.00	0.00	0.00	0.00	42,402.94	42,402.94	0.00
TIE BAR CUT DIE(A)(SANTEC)	9	0	0	3	0	6	6	0
HTSSOP-B20 T109	10,390.00000	0.00000	0.00000			10,390.00000	10,390.00000	
	93,510.00	0.00	0.00	31,170.00	0.00	62,340.00	62,340.00	0.00
TIE BAR CUT DIE(A)(SANTEC)	6	2	0	4	0	4	4	0
MSOP8-T102	6,408.63000	6,409.00000	0.00000			6,408.72250	6,408.72250	
	38,451.78	12,818.00	0.00	25,634.89	0.00	25,634.89	25,634.89	0.00
TIE BAR CUT DIE(A)(SANTEC)	6	0	0	0	0	6	6	0
SSOP-A32 T106	21,033.50000	0.00000	0.00000			21,033.50000	21,033.50000	
	126,201.00	0.00	0.00	0.00	0.00	126,201.00	126,201.00	0.00
TIE BAR CUT DIE(A)(SANTEC)	3	3	0	6	0	0	0	0
SSOP-B20W T108	8,050.80667	8,050.00000	0.00000			8,050.40333	8,050.40333	
	24,152.42	24,150.00	0.00	48,302.42	0.00	0.00	0.00	0.00
TIE BAR CUT DIE(A)(SANTEC)	3	0	0	0	0	3	3	0
SSOP-B28 T108(REW)	2,112.53333	0.00000	0.00000			2,112.53333	2,112.53333	
	6,337.60	0.00	0.00	0.00	0.00	6,337.60	6,337.60	0.00
TIE BAR CUT DIE(A)(SANTEC)	6	0	0	0	0	6	6	0
TSSOP-C44 T103	12,600.00000	0.00000	0.00000			12,600.00000	12,600.00000	
	75,600.00	0.00	0.00	0.00	0.00	75,600.00	75,600.00	0.00
TIE BAR CUT DIE(A)=3PCS/KB	3	0	0	0	0	3	3	0
SSOP-B28 T108	12,244.53333	0.00000	0.00000			12,244.53333	12,244.53333	
	36,733.60	0.00	0.00	0.00	0.00	36,733.60	36,733.60	0.00
TIE BAR CUT DIE(B)	2	2	0	0	0	4	4	0
HTSSOP-B40 T505	9,140.00000	9,140.00000	0.00000			9,140.00000	9,140.00000	
	18,280.00	18,280.00	0.00	0.00	0.00	36,560.00	36,560.00	0.00
TIE BAR CUT DIE(B)(SANTEC)	4	0	0	0	0	4	4	0
HTSSOP-B20 T110	7,697.00000	0.00000	0.00000			7,697.00000	7,697.00000	
	30,788.00	0.00	0.00	0.00	0.00	30,788.00	30,788.00	0.00
TIE BAR CUT DIE(B)(SANTEC)	9	3	0	6	0	6	6	0
MSOP8-T103	9,257.03889	9,260.00000	0.00000			9,257.77917	9,257.77917	
	83,313.35	27,780.00	0.00	55,546.67	0.00	55,546.68	55,546.68	0.00
TIE BAR CUT DIE(MODIFY)	3	0	0	0	0	3	3	0
HTSSOP-C48 T104(MODIFY)	2,800.00000	0.00000	0.00000			2,800.00000	2,800.00000	
	8,400.00	0.00	0.00	0.00	0.00	8,400.00	8,400.00	0.00
TIE BAR CUT DIE(SANTEC)	8	0	0	0	0	8	8	0
HSOP-M36 T103	5,980.00000	0.00000	0.00000			5,980.00000	5,980.00000	
	47,840.00	0.00	0.00	0.00	0.00	47,840.00	47,840.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
TIE BAR CUT DIE(SANTEC)	8	0	0	0	0	8	8	0
HTSSOP-B54R T101	7,393.00000	0.00000	0.00000			7,393.00000	7,393.00000	
	59,144.00	0.00	0.00	0.00	0.00	59,144.00	59,144.00	0.00
TIE BAR CUT DIE(SANTEC)	6	0	0	0	0	6	6	0
HTSSOP-C48 T104	11,460.00000	0.00000	0.00000			11,460.00000	11,460.00000	
	68,760.00	0.00	0.00	0.00	0.00	68,760.00	68,760.00	0.00
TIE BAR CUT DIE(SANTEC)	3	0	0	0	0	3	3	0
SOP-22 T107	10,467.00000	0.00000	0.00000			10,467.00000	10,467.00000	
	31,401.00	0.00	0.00	0.00	0.00	31,401.00	31,401.00	0.00
TIE BAR CUT DIE(SANTEC)	3	0	0	0	0	3	3	0
SSOP-B40 T106	10,234.00000	0.00000	0.00000			10,234.00000	10,234.00000	
	30,702.00	0.00	0.00	0.00	0.00	30,702.00	30,702.00	0.00
TIE BAR CUT DIE(SANTEC)	3	0	0	0	0	3	3	0
TO252S-3+ T101	7,070.00000	0.00000	0.00000			7,070.00000	7,070.00000	
	21,210.00	0.00	0.00	0.00	0.00	21,210.00	21,210.00	0.00
TIE BAR CUT DIE(SANTEC)	3	0	0	0	0	3	3	0
TO252S-5+ T101	7,980.00000	0.00000	0.00000			7,980.00000	7,980.00000	
	23,940.00	0.00	0.00	0.00	0.00	23,940.00	23,940.00	0.00
TIE BAR CUT DIE(SANTEC)	3	0	0	0	0	3	3	0
TO252S-7+ T101	8,800.00000	0.00000	0.00000			8,800.00000	8,800.00000	
	26,400.00	0.00	0.00	0.00	0.00	26,400.00	26,400.00	0.00
TIE BAR CUT DIE(SANTEC)	8	0	0	0	0	8	8	0
TSSOP-B8J T103	8,650.00000	0.00000	0.00000			8,650.00000	8,650.00000	
	69,200.00	0.00	0.00	0.00	0.00	69,200.00	69,200.00	0.00
TIE BAR CUT DIE(SANTEC)=2PCS	2	2	0	0	0	4	4	0
HRP7-T102	8,315.57000	8,316.00000	0.00000			8,315.78500	8,315.78500	
	16,631.14	16,632.00	0.00	0.00	0.00	33,263.14	33,263.14	0.00
TIE BAR CUT DIE(SANTEC)=3PC/KB	6	3	0	3	0	6	6	0
TO252-5 T134	11,470.00000	11,470.00000	0.00000			11,470.00000	11,470.00000	
	68,820.00	34,410.00	0.00	34,410.00	0.00	68,820.00	68,820.00	0.00
TIE BAR CUT DIE(SANTEC)=4PCS	4	0	0	0	0	4	4	0
HTSSOP-A44 T101	9,473.64000	0.00000	0.00000			9,473.64000	9,473.64000	
	37,894.56	0.00	0.00	0.00	0.00	37,894.56	37,894.56	0.00
TIE BAR CUT DIE=2PCS/1KB	12	0	0	0	0	12	12	0
K310-0003-2	9,404.81083	0.00000	0.00000			9,404.81083	9,404.81083	
	112,857.73	0.00	0.00	0.00	0.00	112,857.73	112,857.73	0.00
TIE BAR CUT PUNCH (SANTEC)	8	0	0	0	0	8	8	0
HTSSOP-A44 T201	8,251.63375	0.00000	0.00000			8,251.63375	8,251.63375	
	66,013.07	0.00	0.00	0.00	0.00	66,013.07	66,013.07	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
TIE BAR CUT PUNCH SPACIL	12	0	0	0	0	12	12	0
K310-0019-2	5,525.97083	0.00000	0.00000			5,525.97083	5,525.97083	
	66,311.65	0.00	0.00	0.00	0.00	66,311.65	66,311.65	0.00
TIE BAR CUT PUNCH(SANTEC)	8	0	0	0	0	8	8	0
HSOP-M36 T202	3,830.00000	0.00000	0.00000			3,830.00000	3,830.00000	
	30,640.00	0.00	0.00	0.00	0.00	30,640.00	30,640.00	0.00
TIE BAR CUT PUNCH(SANTEC)	12	0	0	6	0	6	6	0
HTSSOP-B20 T207	4,900.41167	0.00000	0.00000			4,900.41167	4,900.41167	
	58,804.94	0.00	0.00	29,402.47	0.00	29,402.47	29,402.47	0.00
TIE BAR CUT PUNCH(SANTEC)	12	0	0	0	0	12	12	0
HTSSOP-B54R T201	4,903.55583	0.00000	0.00000			4,903.55583	4,903.55583	
	58,842.67	0.00	0.00	0.00	0.00	58,842.67	58,842.67	0.00
TIE BAR CUT PUNCH(SANTEC)	12	0	0	0	0	12	12	0
HTSSOP-C48 T205	4,380.00000	0.00000	0.00000			4,380.00000	4,380.00000	
	52,560.00	0.00	0.00	0.00	0.00	52,560.00	52,560.00	0.00
TIE BAR CUT PUNCH(SANTEC)	16	8	0	16	0	8	8	0
MSOP8-T205	4,685.00000	4,685.00000	0.00000			4,685.00000	4,685.00000	
	74,960.00	37,480.00	0.00	74,960.00	0.00	37,480.00	37,480.00	0.00
TIE BAR CUT PUNCH(SANTEC)	12	0	0	0	0	12	12	0
SSOP-A32 T204	8,930.00000	0.00000	0.00000			8,930.00000	8,930.00000	
	107,160.00	0.00	0.00	0.00	0.00	107,160.00	107,160.00	0.00
TIE BAR CUT PUNCH(SANTEC)	12	12	0	24	0	0	0	0
SSOP-B20W T203	3,200.58167	3,200.00000	0.00000			3,200.29083	3,200.29083	
	38,406.98	38,400.00	0.00	76,806.98	0.00	0.00	0.00	0.00
TIE BAR CUT PUNCH(SANTEC)	6	0	0	0	0	6	6	0
SSOP-B40 T205	4,850.00000	0.00000	0.00000			4,850.00000	4,850.00000	
	29,100.00	0.00	0.00	0.00	0.00	29,100.00	29,100.00	0.00
TIE BAR CUT PUNCH(SANTEC)	3	0	0	0	0	3	3	0
TO252S-3+ T205	4,720.00000	0.00000	0.00000			4,720.00000	4,720.00000	
	14,160.00	0.00	0.00	0.00	0.00	14,160.00	14,160.00	0.00
TIE BAR CUT PUNCH(SANTEC)	3	0	0	0	0	3	3	0
TO252S-5+ T205	5,150.00000	0.00000	0.00000			5,150.00000	5,150.00000	
	15,450.00	0.00	0.00	0.00	0.00	15,450.00	15,450.00	0.00
TIE BAR CUT PUNCH(SANTEC)	3	0	0	0	0	3	3	0
TO252S-7+ T201	5,400.00000	0.00000	0.00000			5,400.00000	5,400.00000	
	16,200.00	0.00	0.00	0.00	0.00	16,200.00	16,200.00	0.00
TIE BAR CUT PUNCH(SANTEC)	16	0	0	0	0	16	16	0
TSSOP-B8J T203	7,390.00000	0.00000	0.00000			7,390.00000	7,390.00000	
	118,240.00	0.00	0.00	0.00	0.00	118,240.00	118,240.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
TIE BAR CUT PUNCH(SANTEC)	24	0	0	0	0	24	24	0
TSSOP-C44 T204	4,910.00000	0.00000	0.00000			4,910.00000	4,910.00000	
	117,840.00	0.00	0.00	0.00	0.00	117,840.00	117,840.00	0.00
TIE BAR CUT PUNCH(SANTEC)=12PC	14	0	0	0	0	14	14	0
SSOP-B28 T203	4,858.89429	0.00000	0.00000			4,858.89429	4,858.89429	
	68,024.52	0.00	0.00	0.00	0.00	68,024.52	68,024.52	0.00
TIE BAR CUT PUNCH(SANTEC)=2PCS	4	0	0	0	0	4	4	0
HRP7-T203	5,440.93250	0.00000	0.00000			5,440.93250	5,440.93250	
	21,763.73	0.00	0.00	0.00	0.00	21,763.73	21,763.73	0.00
TIE BAR CUT PUNCH(SANTEC)=3PCS	3	3	0	3	0	3	3	0
TO252-5 T234	6,730.00000	6,730.00000	0.00000			6,730.00000	6,730.00000	
	20,190.00	20,190.00	0.00	20,190.00	0.00	20,190.00	20,190.00	0.00
TIE BAR CUT PUNCH(SANTEC)=6PCS	12	0	0	0	0	12	12	0
SOP-22 T206	4,882.00000	0.00000	0.00000			4,882.00000	4,882.00000	
	58,584.00	0.00	0.00	0.00	0.00	58,584.00	58,584.00	0.00
TIE BAR CUT PUNCH(SSOP-A54_36)	16	0	0	0	0	16	16	0
CT-2263#310-1	1,850.00000	0.00000	0.00000			1,850.00000	1,850.00000	
	29,600.00	0.00	0.00	0.00	0.00	29,600.00	29,600.00	0.00
TIE BAR DIE (B)=2PCS/KB	9	0	0	0	0	9	9	0
K482-0011-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TIE BAR DIE A	2	0	0	0	0	2	2	0
SSOP-B10W-78072-B	10,600.00000	0.00000	0.00000			10,600.00000	10,600.00000	
	21,200.00	0.00	0.00	0.00	0.00	21,200.00	21,200.00	0.00
TIE BAR DIE B(2PCS/KB)	4	0	0	0	0	4	4	0
SSOP-B10W-78077-B	7,900.00000	0.00000	0.00000			7,900.00000	7,900.00000	
	31,600.00	0.00	0.00	0.00	0.00	31,600.00	31,600.00	0.00
TIE BAR DIE(A)(SANTEC)=2PCS	2	0	0	0	0	2	2	0
MSOP10-T102	6,895.00000	0.00000	0.00000			6,895.00000	6,895.00000	
	13,790.00	0.00	0.00	0.00	0.00	13,790.00	13,790.00	0.00
TIE BAR DIE(A)=2PCS/KB	4	0	0	0	0	4	4	0
SSOP-A54 T101	6,500.07500	0.00000	0.00000			6,500.07500	6,500.07500	
	26,000.30	0.00	0.00	0.00	0.00	26,000.30	26,000.30	0.00
TIE BAR DIE(B)(SANTEC)=3PCS/KB	6	0	0	0	0	6	6	0
MSOP10-T103	9,904.00000	0.00000	0.00000			9,904.00000	9,904.00000	
	59,424.00	0.00	0.00	0.00	0.00	59,424.00	59,424.00	0.00
TIE BAR DIE(B)=2PCS/KB	4	0	0	0	0	4	4	0
SSOP-A54 T102	7,430.07500	0.00000	0.00000			7,430.07500	7,430.07500	
	29,720.30	0.00	0.00	0.00	0.00	29,720.30	29,720.30	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
TIE BAR DIE(FICO)	6	0	0	0	0	6	6	0
TO263-5 31062-A	5,960.00000	0.00000	0.00000			5,960.00000	5,960.00000	
	35,760.00	0.00	0.00	0.00	0.00	35,760.00	35,760.00	0.00
TIE BAR DIE(FICO)=2PCS/KB	2	0	0	0	0	2	2	0
TO252-J5-37074	8,990.00000	0.00000	0.00000			8,990.00000	8,990.00000	
	17,980.00	0.00	0.00	0.00	0.00	17,980.00	17,980.00	0.00
TIE BAR DIE(SANTEC)=3PCS/KB	0	3	0	0	0	3	3	0
TO252-3L T102	0.00000	11,470.00000	0.00000			11,470.00000	11,470.00000	
	0.00	34,410.00	0.00	0.00	0.00	34,410.00	34,410.00	0.00
TIE BAR DIE(SANTEC)=4PCS/KB	4	0	0	0	0	4	4	0
SSOP-A44 T103	8,010.00000	0.00000	0.00000			8,010.00000	8,010.00000	
	32,040.00	0.00	0.00	0.00	0.00	32,040.00	32,040.00	0.00
TIE BAR DIE(SANTEC)=4PCS/KB	4	0	0	0	0	4	4	0
TSSOP-C10J T103	9,390.00000	0.00000	0.00000			9,390.00000	9,390.00000	
	37,560.00	0.00	0.00	0.00	0.00	37,560.00	37,560.00	0.00
TIE BAR DIE=2PCS/KB	2	0	0	2	0	0	0	0
TO263-3-30062	12,800.00000	0.00000	0.00000			12,800.00000	12,800.00000	
	25,600.00	0.00	0.00	25,600.00	0.00	0.00	0.00	0.00
TIE BAR DIE1(FICO)=4PCS/KB	4	0	0	0	0	4	4	0
HTSSOP-B54-8072A	6,390.00000	0.00000	0.00000			6,390.00000	6,390.00000	
	25,560.00	0.00	0.00	0.00	0.00	25,560.00	25,560.00	0.00
TIE BAR DIE2(FICO)=4PCS/KB	4	0	0	0	0	4	4	0
HTSSOP-B54-8073A	6,390.00000	0.00000	0.00000			6,390.00000	6,390.00000	
	25,560.00	0.00	0.00	0.00	0.00	25,560.00	25,560.00	0.00
TIE BAR PUNCH	6	6	0	0	0	12	12	0
HTSSOP-B40 T601	5,031.15500	5,030.00000	0.00000			5,030.57750	5,030.57750	
	30,186.93	30,180.00	0.00	0.00	0.00	60,366.93	60,366.93	0.00
TIE BAR PUNCH (1)=4PCS/KB	4	0	0	0	0	4	4	0
K473-0019-5	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TIE BAR PUNCH (A)=4PCS/KB	5	0	0	0	0	5	5	0
K466-0020-2/1	3,005.75400	0.00000	0.00000			3,005.75400	3,005.75400	
	15,028.77	0.00	0.00	0.00	0.00	15,028.77	15,028.77	0.00
TIE BAR PUNCH (B)=4PCS/KB	7	0	0	0	0	7	7	0
K466-0020-2/2	2,497.92286	0.00000	0.00000			2,497.92286	2,497.92286	
	17,485.46	0.00	0.00	0.00	0.00	17,485.46	17,485.46	0.00
TIE BAR PUNCH(1)=3PCS/KB	4	4	0	2	0	6	6	0
K02D-2005	4,138.77000	4,138.00000	0.00000			4,138.38500	4,138.38500	
	16,555.08	16,552.00	0.00	8,276.77	0.00	24,830.31	24,830.31	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
TIE BAR PUNCH=2PCS/KB K471-0012-1	14 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	14 0.00000 0.00	14 0.00000 0.00	0 0.00000 0.00
TIE BAR PUNCH=2PCS/KB K482-0001-1	8 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	8 0.00000 0.00	8 0.00000 0.00	0 0.00000 0.00
TIE BAR PUNCH=4PCS/KB K477-0037-2	4 5,300.00000 21,200.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	4 5,300.00000 21,200.00	4 5,300.00000 21,200.00	0 0.00000 0.00
TIE BAR PUNCH=4PCS/KB TO263-3-30064	8 3,500.00000 28,000.00	0 0.00000 0.00	0 0.00000 0.00	4 14,000.00	0 0.00	4 3,500.00000 14,000.00	4 3,500.00000 14,000.00	0 0.00000 0.00
TIME COUNTER(2PCS/1KB) H7ET-N1	2 1,570.50000 3,141.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	2 1,570.50000 3,141.00	2 1,570.50000 3,141.00	0 0.00000 0.00
TIMER H3M-D 100/110/120/VAC	1 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	1 0.00000 0.00	1 0.00000 0.00	0 0.00000 0.00
TIMER H5CN-XBN AC100-240	2 2,795.87000 5,591.74	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	2 2,795.87000 5,591.74	2 2,795.87000 5,591.74	0 0.00000 0.00
TIMER H5CN-XBNM 100-240VAC	1 3,500.00000 3,500.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	1 3,500.00000 3,500.00	1 3,500.00000 3,500.00	0 0.00000 0.00
TIMER H5CX-ASD(12-24 VDC)	2 4,240.00000 8,480.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	2 4,240.00000 8,480.00	2 4,240.00000 8,480.00	0 0.00000 0.00
TIMER H5CX-ASD-N(12-24 VDC)	2 4,500.00000 9,000.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	2 4,500.00000 9,000.00	2 4,500.00000 9,000.00	0 0.00000 0.00
TIMER AC-100-120V(MOQ:5 PCS) H3Y-2	5 680.00000 3,400.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	5 680.00000 3,400.00	5 680.00000 3,400.00	0 0.00000 0.00
TIMER(1PC/1KB) H5CN-XCN 12-48VDC	3 3,112.68333 9,338.05	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	3 3,112.68333 9,338.05	3 3,112.68333 9,338.05	0 0.00000 0.00
TIMER=2PCS/KB H3Y-4	1 990.00000 990.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	1 990.00000 990.00	1 990.00000 990.00	0 0.00000 0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
TIMING BELT	4	0	0	0	0	4	4	0
015-AT10-0070E-F	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TIMING BELT	2	0	0	0	0	2	2	0
015-AT10-0143E-F	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TIMING BELT	3	0	0	0	0	3	3	0
015-T5-00210E-F	858.79000	0.00000	0.00000			858.79000	858.79000	
	2,576.37	0.00	0.00	0.00	0.00	2,576.37	2,576.37	0.00
TIMING BELT	2	0	0	0	0	2	2	0
015-T5-0670E-FY	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TIMING BELT	2	0	0	0	0	2	2	0
025-T10-0072E-F	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TIMING BELT	1	0	0	0	0	1	1	0
030-MA5-1600E-LY	8,755.33000	0.00000	0.00000			8,755.33000	8,755.33000	
	8,755.33	0.00	0.00	0.00	0.00	8,755.33	8,755.33	0.00
TIMING BELT	2	0	0	0	0	2	2	0
1125SP5M10	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TIMING BELT	20	0	0	0	0	20	20	0
125MXL020 (W=5mm)	60.00000	0.00000	0.00000			60.00000	60.00000	
	1,200.00	0.00	0.00	0.00	0.00	1,200.00	1,200.00	0.00
TIMING BELT	2	0	0	0	0	2	2	0
1420SP5M10	734.20000	0.00000	0.00000			734.20000	734.20000	
	1,468.40	0.00	0.00	0.00	0.00	1,468.40	1,468.40	0.00
TIMING BELT	1	0	0	0	0	1	1	0
1490SP5M15	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TIMING BELT	1	0	0	0	0	1	1	0
150L150	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TIMING BELT	12	0	0	0	0	12	12	0
154XL037	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TIMING BELT	2	0	0	0	0	2	2	0
159P3M15-530	193.87000	0.00000	0.00000			193.87000	193.87000	
	387.74	0.00	0.00	0.00	0.00	387.74	387.74	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
TIMING BELT	6	0	0	0	0	6	6	0
T5-10-40	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TIMING BELT	8	0	0	0	0	8	8	0
T5-10-45	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TIMING BELT	2	0	0	0	0	2	2	0
T5-10-45Z	135.12500	0.00000	0.00000			135.12500	135.12500	
	270.25	0.00	0.00	0.00	0.00	270.25	270.25	0.00
TIMING BELT	6	0	0	1	0	5	5	0
T5-10-50	139.96500	0.00000	0.00000			139.96500	139.96500	
	839.79	0.00	0.00	139.96	0.00	699.83	699.83	0.00
TIMING BELT	32	0	0	0	0	32	32	0
T5-10-65	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TIMING BELT	4	0	0	0	0	4	4	0
T5-10-90	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TIMING BELT	7	0	0	0	0	7	7	0
T5-10-95Z	157.86714	0.00000	0.00000			157.86714	157.86714	
	1,105.07	0.00	0.00	0.00	0.00	1,105.07	1,105.07	0.00
TIMING BELT	3	0	0	0	0	3	3	0
T5-150-28	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TIMING BELT	3	0	0	0	0	3	3	0
T5-40-70Z	88.85000	0.00000	0.00000			88.85000	88.85000	
	266.55	0.00	0.00	0.00	0.00	266.55	266.55	0.00
TIMING BELT	4	0	0	0	0	4	4	0
T5-5-45	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TIMING BELT	11	0	0	0	0	11	11	0
T5-5-60	96.49273	0.00000	0.00000			96.49273	96.49273	
	1,061.42	0.00	0.00	0.00	0.00	1,061.42	1,061.42	0.00
TIMING BELT	12	0	0	0	0	12	12	0
T5-5-65	96.49417	0.00000	0.00000			96.49417	96.49417	
	1,157.93	0.00	0.00	0.00	0.00	1,157.93	1,157.93	0.00
TIMING BELT	2	0	0	0	0	2	2	0
T5-70-21	229.66000	0.00000	0.00000			229.66000	229.66000	
	459.32	0.00	0.00	0.00	0.00	459.32	459.32	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
TIMING BELT	0	5	0	1	0	4	4	0
TH522-3M	0.00000	335.00000	0.00000			335.00000	335.00000	
	0.00	1,675.00	0.00	335.00	0.00	1,340.00	1,340.00	0.00
TIMING BELT(10PCS/KB)	38	0	0	0	0	38	38	0
252-3M-9	60.97579	0.00000	0.00000			60.97579	60.97579	
	2,317.08	0.00	0.00	0.00	0.00	2,317.08	2,317.08	0.00
TIMING BELT(10PCS/KB)	47	0	0	0	0	47	47	0
339-3M-6	46.38298	0.00000	0.00000			46.38298	46.38298	
	2,180.00	0.00	0.00	0.00	0.00	2,180.00	2,180.00	0.00
TIMING BELT(10PCS/KB)	10	0	0	0	0	10	10	0
40S2M126	180.00000	0.00000	0.00000			180.00000	180.00000	
	1,800.00	0.00	0.00	0.00	0.00	1,800.00	1,800.00	0.00
TIMING BELT(10PCS/KB)	25	0	0	0	0	25	25	0
420-3M-6	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TIMING BELT(10PCS/KB)	37	0	0	0	0	37	37	0
T5-10-110	162.29946	0.00000	0.00000			162.29946	162.29946	
	6,005.08	0.00	0.00	0.00	0.00	6,005.08	6,005.08	0.00
TIMING BELT(10PCS/KB)	11	0	0	0	0	11	11	0
T5-10-200	148.68545	0.00000	0.00000			148.68545	148.68545	
	1,635.54	0.00	0.00	0.00	0.00	1,635.54	1,635.54	0.00
TIMING BELT(10PCS/KB)	7	0	0	4	0	3	3	0
T5-10-55	145.42286	0.00000	0.00000			145.42286	145.42286	
	1,017.96	0.00	0.00	581.69	0.00	436.27	436.27	0.00
TIMING BELT(10PCS/KB)	22	0	0	0	0	22	22	0
T5-10-60	55.20455	0.00000	0.00000			55.20455	55.20455	
	1,214.50	0.00	0.00	0.00	0.00	1,214.50	1,214.50	0.00
TIMING BELT(10PCS/KB)	18	0	0	0	0	18	18	0
T5-10-80	135.53833	0.00000	0.00000			135.53833	135.53833	
	2,439.69	0.00	0.00	0.00	0.00	2,439.69	2,439.69	0.00
TIMING BELT(177-3GT-6)	3	0	0	0	0	3	3	0
MU41-4504	405.08333	0.00000	0.00000			405.08333	405.08333	
	1,215.25	0.00	0.00	0.00	0.00	1,215.25	1,215.25	0.00
TIMING BELT(180-3GT-60)	6	0	0	0	0	6	6	0
GBN1803GT-60	146.19000	0.00000	0.00000			146.19000	146.19000	
	877.14	0.00	0.00	0.00	0.00	877.14	877.14	0.00
TIMING BELT(291-3GT)	4	0	0	0	0	4	4	0
MU41-4304	647.68000	0.00000	0.00000			647.68000	647.68000	
	2,590.72	0.00	0.00	0.00	0.00	2,590.72	2,590.72	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
TIMING BELT(2PCS/1KB)	4	0	0	0	0	4	4	0
020-T5-600A-L	1,566.67500	0.00000	0.00000			1,566.67500	1,566.67500	
	6,266.70	0.00	0.00	0.00	0.00	6,266.70	6,266.70	0.00
TIMING BELT(2PCS/1KB)	2	0	0	0	0	2	2	0
025-AT5-0773E-L	2,122.14500	0.00000	0.00000			2,122.14500	2,122.14500	
	4,244.29	0.00	0.00	0.00	0.00	4,244.29	4,244.29	0.00
TIMING BELT(2PCS/1KB)	1	0	0	0	0	1	1	0
025-AT5-1039E-L	3,159.91000	0.00000	0.00000			3,159.91000	3,159.91000	
	3,159.91	0.00	0.00	0.00	0.00	3,159.91	3,159.91	0.00
TIMING BELT(2PCS/1KB)	3	0	0	0	0	3	3	0
2350-5M-9	1,128.40667	0.00000	0.00000			1,128.40667	1,128.40667	
	3,385.22	0.00	0.00	0.00	0.00	3,385.22	3,385.22	0.00
TIMING BELT(2PCS/KB)	4	0	0	0	0	4	4	0
140XL 037	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TIMING BELT(2PCS/KB)	4	0	0	0	0	4	4	0
150C8M632	598.34000	0.00000	0.00000			598.34000	598.34000	
	2,393.36	0.00	0.00	0.00	0.00	2,393.36	2,393.36	0.00
TIMING BELT(2PCS/KB)	6	0	0	1	0	5	5	0
187L-050	215.46833	0.00000	0.00000			215.46833	215.46833	
	1,292.81	0.00	0.00	215.47	0.00	1,077.34	1,077.34	0.00
TIMING BELT(2PCS/KB)	2	0	0	0	0	2	2	0
350-T80-6.4	108.36000	0.00000	0.00000			108.36000	108.36000	
	216.72	0.00	0.00	0.00	0.00	216.72	216.72	0.00
TIMING BELT(2PCS/KB)	2	0	0	0	0	2	2	0
400P5M10	231.91000	0.00000	0.00000			231.91000	231.91000	
	463.82	0.00	0.00	0.00	0.00	463.82	463.82	0.00
TIMING BELT(2PCS/KB)	3	0	0	0	0	3	3	0
432P3M10	291.11667	0.00000	0.00000			291.11667	291.11667	
	873.35	0.00	0.00	0.00	0.00	873.35	873.35	0.00
TIMING BELT(2PCS/KB)	3	0	0	0	0	3	3	0
432P3M15	252.86000	0.00000	0.00000			252.86000	252.86000	
	758.58	0.00	0.00	0.00	0.00	758.58	758.58	0.00
TIMING BELT(2PCS/KB)	2	0	0	0	0	2	2	0
632-EV8YU-15	352.90500	0.00000	0.00000			352.90500	352.90500	
	705.81	0.00	0.00	0.00	0.00	705.81	705.81	0.00
TIMING BELT(2PCS/KB)	3	0	0	0	0	3	3	0
738P3M10	197.43000	0.00000	0.00000			197.43000	197.43000	
	592.29	0.00	0.00	0.00	0.00	592.29	592.29	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
TIMING BELT(2PCS/KB)	2	0	0	0	0	2	2	0
738P3M6530	141.53500	0.00000	0.00000			141.53500	141.53500	
	283.07	0.00	0.00	0.00	0.00	283.07	283.07	0.00
TIMING BELT(2PCS/KB)	3	0	0	0	0	3	3	0
753P3M10	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TIMING BELT(2PCS/KB)	7	0	0	0	0	7	7	0
B150S5M320	251.41571	0.00000	0.00000			251.41571	251.41571	
	1,759.91	0.00	0.00	0.00	0.00	1,759.91	1,759.91	0.00
TIMING BELT(3PCS/1KB)	5	0	0	0	0	5	5	0
1315-5GT-9	355.55000	0.00000	0.00000			355.55000	355.55000	
	1,777.75	0.00	0.00	0.00	0.00	1,777.75	1,777.75	0.00
TIMING BELT(3PCS/1KB)	5	0	0	0	0	5	5	0
1500-3M-9	295.13600	0.00000	0.00000			295.13600	295.13600	
	1,475.68	0.00	0.00	0.00	0.00	1,475.68	1,475.68	0.00
TIMING BELT(3PCS/KB)	6	0	0	0	0	6	6	0
471-3GT-15	192.82000	0.00000	0.00000			192.82000	192.82000	
	1,156.92	0.00	0.00	0.00	0.00	1,156.92	1,156.92	0.00
TIMING BELT(4PCS/KB)	8	0	0	0	0	8	8	0
B40S2M1016	66.07500	0.00000	0.00000			66.07500	66.07500	
	528.60	0.00	0.00	0.00	0.00	528.60	528.60	0.00
TIMING BELT(4PCS/KB)	4	0	0	0	0	4	4	0
B40S2M1420	260.00000	0.00000	0.00000			260.00000	260.00000	
	1,040.00	0.00	0.00	0.00	0.00	1,040.00	1,040.00	0.00
TIMING BELT(5PCS/1KB)	8	0	0	0	0	8	8	0
1050-3M-9	205.56625	0.00000	0.00000			205.56625	205.56625	
	1,644.53	0.00	0.00	0.00	0.00	1,644.53	1,644.53	0.00
TIMING BELT(5PCS/1KB)	7	0	0	0	0	7	7	0
1210-5GT-15	598.10286	0.00000	0.00000			598.10286	598.10286	
	4,186.72	0.00	0.00	0.00	0.00	4,186.72	4,186.72	0.00
TIMING BELT(5PCS/1KB)	9	0	0	0	0	9	9	0
1305-3GT-6	157.83222	0.00000	0.00000			157.83222	157.83222	
	1,420.49	0.00	0.00	0.00	0.00	1,420.49	1,420.49	0.00
TIMING BELT(5PCS/1KB)	6	0	0	0	0	6	6	0
1390-5GT-15	657.85500	0.00000	0.00000			657.85500	657.85500	
	3,947.13	0.00	0.00	0.00	0.00	3,947.13	3,947.13	0.00
TIMING BELT(5PCS/1KB)	12	0	0	0	0	12	12	0
192-3M-6	69.91333	0.00000	0.00000			69.91333	69.91333	
	838.96	0.00	0.00	0.00	0.00	838.96	838.96	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
TIMING BELT(5PCS/1KB)	9	0	0	0	0	9	9	0
285-3GT-6	80.84000	0.00000	0.00000			80.84000	80.84000	
	727.56	0.00	0.00	0.00	0.00	727.56	727.56	0.00
TIMING BELT(5PCS/1KB)	19	0	0	0	0	19	19	0
339-3M-9	142.33842	0.00000	0.00000			142.33842	142.33842	
	2,704.43	0.00	0.00	0.00	0.00	2,704.43	2,704.43	0.00
TIMING BELT(5PCS/1KB)	9	0	0	0	0	9	9	0
351-3GT-6	84.47778	0.00000	0.00000			84.47778	84.47778	
	760.30	0.00	0.00	0.00	0.00	760.30	760.30	0.00
TIMING BELT(5PCS/1KB)	12	0	0	0	0	12	12	0
384-3M-9	124.99500	0.00000	0.00000			124.99500	124.99500	
	1,499.94	0.00	0.00	0.00	0.00	1,499.94	1,499.94	0.00
TIMING BELT(5PCS/1KB)	10	0	0	0	0	10	10	0
393-3GT-6	93.07500	0.00000	0.00000			93.07500	93.07500	
	930.75	0.00	0.00	0.00	0.00	930.75	930.75	0.00
TIMING BELT(5PCS/1KB)	18	0	0	0	0	18	18	0
420-3M-9	129.51444	0.00000	0.00000			129.51444	129.51444	
	2,331.26	0.00	0.00	0.00	0.00	2,331.26	2,331.26	0.00
TIMING BELT(5PCS/1KB)	14	0	0	0	0	14	14	0
609-3GT-6	102.64143	0.00000	0.00000			102.64143	102.64143	
	1,436.98	0.00	0.00	0.00	0.00	1,436.98	1,436.98	0.00
TIMING BELT(5PCS/1KB)	10	0	0	0	0	10	10	0
750-3M-9	164.66300	0.00000	0.00000			164.66300	164.66300	
	1,646.63	0.00	0.00	0.00	0.00	1,646.63	1,646.63	0.00
TIMING BELT(5PCS/1KB)	10	0	0	0	0	10	10	0
B180 MXL	102.40500	0.00000	0.00000			102.40500	102.40500	
	1,024.05	0.00	0.00	0.00	0.00	1,024.05	1,024.05	0.00
TIMING BELT(5PCS/1KB)	4	0	0	0	0	4	4	0
B60S3M162	114.28500	0.00000	0.00000			114.28500	114.28500	
	457.14	0.00	0.00	0.00	0.00	457.14	457.14	0.00
TIMING BELT(5PCS/1KB)	6	0	0	0	0	6	6	0
B60S3M354	167.40167	0.00000	0.00000			167.40167	167.40167	
	1,004.41	0.00	0.00	0.00	0.00	1,004.41	1,004.41	0.00
TIMING BELT(5PCS/1KB)	9	0	0	0	0	9	9	0
B60S3M375	148.36556	0.00000	0.00000			148.36556	148.36556	
	1,335.29	0.00	0.00	0.00	0.00	1,335.29	1,335.29	0.00
TIMING BELT(5PCS/1KB)	8	0	0	0	0	8	8	0
GBN180 3GT-60	146.19000	0.00000	0.00000			146.19000	146.19000	
	1,169.52	0.00	0.00	0.00	0.00	1,169.52	1,169.52	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
TIMING BELT(5PCS/1KB)	12	0	0	0	0	12	12	0
S4.5M 279	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TIMING BELT(5PCS/1KB)	13	0	0	0	0	13	13	0
T5-10-105Z	202.55308	0.00000	0.00000			202.55308	202.55308	
	2,633.19	0.00	0.00	0.00	0.00	2,633.19	2,633.19	0.00
TIMING BELT(5PCS/1KB)	7	0	0	0	0	7	7	0
T5-10-115	211.96429	0.00000	0.00000			211.96429	211.96429	
	1,483.75	0.00	0.00	0.00	0.00	1,483.75	1,483.75	0.00
TIMING BELT(5PCS/1KB)	7	0	0	0	0	7	7	0
T5-10-150	216.86000	0.00000	0.00000			216.86000	216.86000	
	1,518.02	0.00	0.00	0.00	0.00	1,518.02	1,518.02	0.00
TIMING BELT(5PCS/1KB)	10	0	0	0	0	10	10	0
T5-10-170	244.20700	0.00000	0.00000			244.20700	244.20700	
	2,442.07	0.00	0.00	0.00	0.00	2,442.07	2,442.07	0.00
TIMING BELT(5PCS/KB)	10	0	0	0	0	10	10	0
1005-3GT-6	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TIMING BELT(5PCS/KB)	5	0	0	0	0	5	5	0
175.5-1.5GT-6	180.00000	0.00000	0.00000			180.00000	180.00000	
	900.00	0.00	0.00	0.00	0.00	900.00	900.00	0.00
TIMING BELT(5PCS/KB)	2	0	0	0	0	2	2	0
340P5M15-W	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TIMING BELT(5PCS/KB)	2	0	0	0	0	2	2	0
B100S5M575	231.58000	0.00000	0.00000			231.58000	231.58000	
	463.16	0.00	0.00	0.00	0.00	463.16	463.16	0.00
TIMING BELT(5PCS/KB)	13	0	0	0	0	13	13	0
B60S3M300	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TIMING BELT(5PCS/KB)	5	0	0	0	0	5	5	0
BG350P5M10-W	396.09000	0.00000	0.00000			396.09000	396.09000	
	1,980.45	0.00	0.00	0.00	0.00	1,980.45	1,980.45	0.00
TIMING BELT(5PCS/KB)	6	0	0	0	0	6	6	0
T10-700-09	360.00000	0.00000	0.00000			360.00000	360.00000	
	2,160.00	0.00	0.00	0.00	0.00	2,160.00	2,160.00	0.00
TIMING BELT(5PCS/KB)	12	0	0	0	0	12	12	0
T5-10-90Z	183.43000	0.00000	0.00000			183.43000	183.43000	
	2,201.16	0.00	0.00	0.00	0.00	2,201.16	2,201.16	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
TIMING BELT(6PCS/KB)	7	0	0	1	0	6	6	0
375P5M15	278.76857	0.00000	0.00000			278.76857	278.76857	
	1,951.38	0.00	0.00	278.77	0.00	1,672.61	1,672.61	0.00
TIMING BELT(MOQ=3PCS/ORDER)	5	0	0	0	0	5	5	0
B60S3M273	350.00000	0.00000	0.00000			350.00000	350.00000	
	1,750.00	0.00	0.00	0.00	0.00	1,750.00	1,750.00	0.00
TIMING BELT(S3M1374)	2	0	0	0	0	2	2	0
XV63-4021	1,579.14500	0.00000	0.00000			1,579.14500	1,579.14500	
	3,158.29	0.00	0.00	0.00	0.00	3,158.29	3,158.29	0.00
TIMING BELT(S3M237)	4	0	0	0	0	4	4	0
PD61-4008	737.31500	0.00000	0.00000			737.31500	737.31500	
	2,949.26	0.00	0.00	0.00	0.00	2,949.26	2,949.26	0.00
TIMING BELT(TAKATORI)	1	0	0	0	0	1	1	0
100SZM600	666.79000	0.00000	0.00000			666.79000	666.79000	
	666.79	0.00	0.00	0.00	0.00	666.79	666.79	0.00
TIMING BELT(TOWA)=5PCS/KB	4	0	0	0	0	4	4	0
102-3GT-6	630.00000	0.00000	0.00000			630.00000	630.00000	
	2,520.00	0.00	0.00	0.00	0.00	2,520.00	2,520.00	0.00
TIMING BELT(TOWA)=5PCS/KB	4	0	0	0	0	4	4	0
195-3GT-6	650.00000	0.00000	0.00000			650.00000	650.00000	
	2,600.00	0.00	0.00	0.00	0.00	2,600.00	2,600.00	0.00
TIMING BELT=(5PCS/KB)	9	0	0	0	0	9	9	0
T5-10-160	212.84444	0.00000	0.00000			212.84444	212.84444	
	1,915.60	0.00	0.00	0.00	0.00	1,915.60	1,915.60	0.00
TIMING BELT=10PCS/KB	20	0	0	0	0	20	20	0
177-3M6	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TIMING BELT=10PCS/KB	18	0	0	0	0	18	18	0
201-3M-6	87.08611	0.00000	0.00000			87.08611	87.08611	
	1,567.55	0.00	0.00	0.00	0.00	1,567.55	1,567.55	0.00
TIMING BELT=10PCS/KB	23	0	0	0	0	23	23	0
300-3M-15	41.03217	0.00000	0.00000			41.03217	41.03217	
	943.74	0.00	0.00	0.00	0.00	943.74	943.74	0.00
TIMING BELT=10PCS/KB	8	0	0	0	0	8	8	0
486-3GT-9	147.21250	0.00000	0.00000			147.21250	147.21250	
	1,177.70	0.00	0.00	0.00	0.00	1,177.70	1,177.70	0.00
TIMING BELT=10PCS/KB	3	0	0	0	0	3	3	0
738-3M-15	600.00000	0.00000	0.00000			600.00000	600.00000	
	1,800.00	0.00	0.00	0.00	0.00	1,800.00	1,800.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
TIP-Z INDEPENDENT-ETEL	8	0	0	0	0	8	8	0
TIP-Z 02385244	900.00000	0.00000	0.00000			900.00000	900.00000	
	7,200.00	0.00	0.00	0.00	0.00	7,200.00	7,200.00	0.00
TOCH SCREEN MONITOR	1	0	0	0	0	1	1	0
TSD-ST1515FN-YM2	66,180.27000	0.00000	0.00000			66,180.27000	66,180.27000	
	66,180.27	0.00	0.00	0.00	0.00	66,180.27	66,180.27	0.00
TOGGLE SWITCH(10PCS/KB)	5	0	0	0	0	5	5	0
S-6A	450.00000	0.00000	0.00000			450.00000	450.00000	
	2,250.00	0.00	0.00	0.00	0.00	2,250.00	2,250.00	0.00
TOGGLE SWITCH(SPACAIL)	2	0	0	0	0	2	2	0
M-2012	107.43000	0.00000	0.00000			107.43000	107.43000	
	214.86	0.00	0.00	0.00	0.00	214.86	214.86	0.00
TOILET SEAT CLEANER(4BT/KB)	8	20	0	16	0	12	12	0
TOILET SEAT CLEANER(3.8 KG)	504.00000	504.00000	0.00000			504.00000	504.00000	
	4,032.00	10,080.00	0.00	8,064.00	0.00	6,048.00	6,048.00	0.00
TOOLING-PUNCH-CENTER3.02X2.02	3	0	0	0	0	3	3	0
04129217	36,241.78333	0.00000	0.00000			36,241.78333	36,241.78333	
	108,725.35	0.00	0.00	0.00	0.00	108,725.35	108,725.35	0.00
TOOTH BELT	2	0	0	0	0	2	2	0
714.2549	2,758.62500	0.00000	0.00000			2,758.62500	2,758.62500	
	5,517.25	0.00	0.00	0.00	0.00	5,517.25	5,517.25	0.00
TOOTH BELT 3DS3M/633(5PCS/KB)	10	0	0	1	0	9	9	0
140.9288.1	1,208.76500	0.00000	0.00000			1,208.76500	1,208.76500	
	12,087.65	0.00	0.00	1,208.76	0.00	10,878.89	10,878.89	0.00
TOOTH BELT=2PCS/KB	3	0	0	0	0	3	3	0
714.2548	1,056.90333	0.00000	0.00000			1,056.90333	1,056.90333	
	3,170.71	0.00	0.00	0.00	0.00	3,170.71	3,170.71	0.00
TOOTH WHEEL CPL.	2	0	0	1	0	1	1	0
873.0406	9,026.98500	0.00000	0.00000			9,026.98500	9,026.98500	
	18,053.97	0.00	0.00	9,026.98	0.00	9,026.99	9,026.99	0.00
TOOTHED BELT 10 T2.5/210	1	0	0	0	0	1	1	0
140.6473.1	991.64000	0.00000	0.00000			991.64000	991.64000	
	991.64	0.00	0.00	0.00	0.00	991.64	991.64	0.00
TOOTHED BELT 6 T5/200	3	0	0	0	0	3	3	0
140.0501.1	897.15000	0.00000	0.00000			897.15000	897.15000	
	2,691.45	0.00	0.00	0.00	0.00	2,691.45	2,691.45	0.00
TOOTHED BELT 8 T 5/185	1	0	0	0	0	1	1	0
141.0029.1	742.11000	0.00000	0.00000			742.11000	742.11000	
	742.11	0.00	0.00	0.00	0.00	742.11	742.11	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
TOOTHED BELT 8 T 5/550	1	0	0	0	0	1	1	0
141.0030.1	1,066.18000	0.00000	0.00000			1,066.18000	1,066.18000	
	1,066.18	0.00	0.00	0.00	0.00	1,066.18	1,066.18	0.00
TOOTHED BELT(160XL)=10PCS/KB	14	0	0	0	0	14	14	0
22040015	202.95571	0.00000	0.00000			202.95571	202.95571	
	2,841.38	0.00	0.00	0.00	0.00	2,841.38	2,841.38	0.00
TOP CAVITY E-PIN(120PCS/KB)	120	0	0	0	0	120	120	0
SSOP-A20-T025	210.00000	0.00000	0.00000			210.00000	210.00000	
	25,200.00	0.00	0.00	0.00	0.00	25,200.00	25,200.00	0.00
TOP PAW ASSEMBLY	1	0	0	0	0	1	1	0
03401-0512-000-02	4,969.78000	0.00000	0.00000			4,969.78000	4,969.78000	
	4,969.78	0.00	0.00	0.00	0.00	4,969.78	4,969.78	0.00
TOP PAW ASSEMBLY	4	0	0	0	0	4	4	0
03401-0562-000-00	4,328.49250	0.00000	0.00000			4,328.49250	4,328.49250	
	17,313.97	0.00	0.00	0.00	0.00	17,313.97	17,313.97	0.00
TORCH BAR STAY	2	0	0	0	0	2	2	0
EF300-1065	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TORCH STOPPER GUM=5PCS/1KB	10	0	0	0	0	10	10	0
EFL222-2107	343.61000	0.00000	0.00000			343.61000	343.61000	
	3,436.10	0.00	0.00	0.00	0.00	3,436.10	3,436.10	0.00
TORCH UNIT	1	0	0	0	0	1	1	0
210HV	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TORLON SPACER ASSEMBLY	12	0	0	0	0	12	12	0
D0000033	5,950.09750	0.00000	0.00000			5,950.09750	5,950.09750	
	71,401.17	0.00	0.00	0.00	0.00	71,401.17	71,401.17	0.00
TORQUE DISC(10PCS/1KB)	14	0	0	0	0	14	14	0
MJC-25-T	100.88571	0.00000	0.00000			100.88571	100.88571	
	1,412.40	0.00	0.00	0.00	0.00	1,412.40	1,412.40	0.00
TOUCH ELEMENT(SPACAIL1)	29	0	0	0	0	29	29	0
EFI233-1001*1	2,136.16862	0.00000	0.00000			2,136.16862	2,136.16862	
	61,948.89	0.00	0.00	0.00	0.00	61,948.89	61,948.89	0.00
TOUCH PANEL LCD(15 INCH)	1	0	0	0	0	1	1	0
DHDTM150D01-1(TM150-DCX02)	63,136.24000	0.00000	0.00000			63,136.24000	63,136.24000	
	63,136.24	0.00	0.00	0.00	0.00	63,136.24	63,136.24	0.00
TOUCH SCREEN	1	0	0	0	0	1	1	0
GT2508-VTBA	42,000.00000	0.00000	0.00000			42,000.00000	42,000.00000	
	42,000.00	0.00	0.00	0.00	0.00	42,000.00	42,000.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
TOUCH SCREEN SAMKOON 4.3 INCH	1	0	0	0	0	1	1	0
SK-043 AE 24VDC	14,919.69000	0.00000	0.00000			14,919.69000	14,919.69000	
	14,919.69	0.00	0.00	0.00	0.00	14,919.69	14,919.69	0.00
TOUCH SCREEN(130086)	1	0	0	0	0	1	1	0
PFXGP4501TADW	69,500.00000	0.00000	0.00000			69,500.00000	69,500.00000	
	69,500.00	0.00	0.00	0.00	0.00	69,500.00	69,500.00	0.00
TRACK	1	0	0	0	0	1	1	0
FOR SSOP-B20W(IPT190220051)	19,000.00000	0.00000	0.00000			19,000.00000	19,000.00000	
	19,000.00	0.00	0.00	0.00	0.00	19,000.00	19,000.00	0.00
TRACK A1 (A54)	1	0	0	0	0	1	1	0
270252-0400505-F0	13,500.00000	0.00000	0.00000			13,500.00000	13,500.00000	
	13,500.00	0.00	0.00	0.00	0.00	13,500.00	13,500.00	0.00
TRACK A2 (A54)	1	0	0	0	0	1	1	0
270252-0400506-F0	15,200.00000	0.00000	0.00000			15,200.00000	15,200.00000	
	15,200.00	0.00	0.00	0.00	0.00	15,200.00	15,200.00	0.00
TRACK COVER(SSOP-B20W)	0	2	0	0	0	2	2	0
DI79C-2529-1	0.00000	12,500.00000	0.00000			12,500.00000	12,500.00000	
	0.00	25,000.00	0.00	0.00	0.00	25,000.00	25,000.00	0.00
TRACK TOP GUIDE A	1	0	0	0	0	1	1	0
270272-0400509-F0	8,500.00000	0.00000	0.00000			8,500.00000	8,500.00000	
	8,500.00	0.00	0.00	0.00	0.00	8,500.00	8,500.00	0.00
TRACK TOP GUIDE A	1	0	0	0	0	1	1	0
293251-0400509-F1	8,550.00000	0.00000	0.00000			8,550.00000	8,550.00000	
	8,550.00	0.00	0.00	0.00	0.00	8,550.00	8,550.00	0.00
TRACK TOP GUIDE A (B20W)	2	0	0	1	0	1	1	0
270269-0400509-F1	8,500.00000	0.00000	0.00000			8,500.00000	8,500.00000	
	17,000.00	0.00	0.00	8,500.00	0.00	8,500.00	8,500.00	0.00
TRACK TOP GUIDE B	2	0	0	0	0	2	2	0
270272-0400510-F0	8,500.00000	0.00000	0.00000			8,500.00000	8,500.00000	
	17,000.00	0.00	0.00	0.00	0.00	17,000.00	17,000.00	0.00
TRACK TOP GUIDE B	1	0	0	0	0	1	1	0
293251-0400510-F1	8,550.00000	0.00000	0.00000			8,550.00000	8,550.00000	
	8,550.00	0.00	0.00	0.00	0.00	8,550.00	8,550.00	0.00
TRACK TOP GUIDE B (B20W)	2	0	0	1	0	1	1	0
270269-0400510-F1	8,500.00000	0.00000	0.00000			8,500.00000	8,500.00000	
	17,000.00	0.00	0.00	8,500.00	0.00	8,500.00	8,500.00	0.00
TRACK TOP GUIDE L (B28W)	2	0	0	0	0	2	2	0
EI79C-2634 (L)	8,750.00000	0.00000	0.00000			8,750.00000	8,750.00000	
	17,500.00	0.00	0.00	0.00	0.00	17,500.00	17,500.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
TRACK TOP GUIDE R (B28W)	2	0	0	0	0	2	2	0
EI79C-2634 (R)	8,750.00000	0.00000	0.00000			8,750.00000	8,750.00000	
	17,500.00	0.00	0.00	0.00	0.00	17,500.00	17,500.00	0.00
TRACK TOP GUIDE SHORT 1	1	0	0	0	0	1	1	0
293251-0400508-F1	6,440.00000	0.00000	0.00000			6,440.00000	6,440.00000	
	6,440.00	0.00	0.00	0.00	0.00	6,440.00	6,440.00	0.00
TRACK TOP GUIDE SHORT 1 (A54)	1	0	0	0	0	1	1	0
270252-0400508-F0	8,500.00000	0.00000	0.00000			8,500.00000	8,500.00000	
	8,500.00	0.00	0.00	0.00	0.00	8,500.00	8,500.00	0.00
TRACK TOP GUIDE SHORT 2	1	0	0	0	0	1	1	0
293251-0400507-F1	6,440.00000	0.00000	0.00000			6,440.00000	6,440.00000	
	6,440.00	0.00	0.00	0.00	0.00	6,440.00	6,440.00	0.00
TRACK12	1	0	0	0	0	1	1	0
32100-4729	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRACK-GUIDEING L=660(LM GUIDE)	2	0	0	0	0	2	2	0
1262157	9,492.36000	0.00000	0.00000			9,492.36000	9,492.36000	
	18,984.72	0.00	0.00	0.00	0.00	18,984.72	18,984.72	0.00
TRAIAC=3SET/KB	3	0	0	0	0	3	3	0
ACST120-7SFP(10PCS/SET)	993.61333	0.00000	0.00000			993.61333	993.61333	
	2,980.84	0.00	0.00	0.00	0.00	2,980.84	2,980.84	0.00
TRAIAC=3SET/KB	3	0	0	0	0	3	3	0
ACST210-8FP(10PCS/SET)	753.77667	0.00000	0.00000			753.77667	753.77667	
	2,261.33	0.00	0.00	0.00	0.00	2,261.33	2,261.33	0.00
TRANSDUCER PRESSURE	1	0	0	0	0	1	1	0
PMSH1000BABA (0-1000 bar)	17,600.00000	0.00000	0.00000			17,600.00000	17,600.00000	
	17,600.00	0.00	0.00	0.00	0.00	17,600.00	17,600.00	0.00
TRANSFER CHUCK	46	0	0	0	0	46	46	0
EI616-3430	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFORMER(REW)	2	0	0	0	0	2	2	0
BLOW FEEDER COIL(REW)	3,500.00000	0.00000	0.00000			3,500.00000	3,500.00000	
	7,000.00	0.00	0.00	0.00	0.00	7,000.00	7,000.00	0.00
TRANSISTOR	1	0	0	0	0	1	1	0
2SC3281(10PCS/SET)	1,276.90000	0.00000	0.00000			1,276.90000	1,276.90000	
	1,276.90	0.00	0.00	0.00	0.00	1,276.90	1,276.90	0.00
TRANSISTOR	6	0	0	0	0	6	6	0
2SC5199-0(Q)(10PCS/SET)	880.00167	0.00000	0.00000			880.00167	880.00167	
	5,280.01	0.00	0.00	0.00	0.00	5,280.01	5,280.01	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
TRANSISTOR	3	0	0	0	0	3	3	0
2SC5200(10PCS/1SET)	509.67667	0.00000	0.00000			509.67667	509.67667	
	1,529.03	0.00	0.00	0.00	0.00	1,529.03	1,529.03	0.00
TRANSISTOR	10	0	0	0	0	10	10	0
RB225T-60(10PCS/SET)	180.90800	0.00000	0.00000			180.90800	180.90800	
	1,809.08	0.00	0.00	0.00	0.00	1,809.08	1,809.08	0.00
TRANSISTOR(10PCS/1KB)	27	0	0	0	0	27	27	0
2SD525	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSISTOR(20PCS/KB)	39	0	0	0	0	39	39	0
RTR020N5TL ROHM(SOT-23)	125.00000	0.00000	0.00000			125.00000	125.00000	
	4,875.00	0.00	0.00	0.00	0.00	4,875.00	4,875.00	0.00
TRANSISTOR(TO220)=20PCS/KB	27	0	0	0	0	27	27	0
2SA1837	122.21889	0.00000	0.00000			122.21889	122.21889	
	3,299.91	0.00	0.00	0.00	0.00	3,299.91	3,299.91	0.00
TRANSISTOR(TO220)=20PCS/KB	29	0	0	0	0	29	29	0
2SA1964	313.56517	0.00000	0.00000			313.56517	313.56517	
	9,093.39	0.00	0.00	0.00	0.00	9,093.39	9,093.39	0.00
TRANSISTOR(TO-220)=20PCS/KB	70	0	0	0	0	70	70	0
2SB954	95.00000	0.00000	0.00000			95.00000	95.00000	
	6,650.00	0.00	0.00	0.00	0.00	6,650.00	6,650.00	0.00
TRANSISTOR(TO220AB)=40PCS/KB	33	0	0	0	0	33	33	0
2SD1062	50.00000	0.00000	0.00000			50.00000	50.00000	
	1,650.00	0.00	0.00	0.00	0.00	1,650.00	1,650.00	0.00
TRANSISTOR=100PCS/KB	110	0	0	0	0	110	110	0
2SA1038	12.00000	0.00000	0.00000			12.00000	12.00000	
	1,320.00	0.00	0.00	0.00	0.00	1,320.00	1,320.00	0.00
TRANSISTOR=100PCS/KB	98	0	0	0	0	98	98	0
2SA934	15.00000	0.00000	0.00000			15.00000	15.00000	
	1,470.00	0.00	0.00	0.00	0.00	1,470.00	1,470.00	0.00
TRANSISTOR=100PCS/KB	164	0	0	0	0	164	164	0
2SC1740	7.37549	0.00000	0.00000			7.37549	7.37549	
	1,209.58	0.00	0.00	0.00	0.00	1,209.58	1,209.58	0.00
TRANSISTOR=10PCS/KB	21	0	0	0	0	21	21	0
2SB754	380.00000	0.00000	0.00000			380.00000	380.00000	
	7,980.00	0.00	0.00	0.00	0.00	7,980.00	7,980.00	0.00
TRANSISTOR=10PCS/KB	6	0	0	0	0	6	6	0
2SC4731 #01908	32.45000	0.00000	0.00000			32.45000	32.45000	
	194.70	0.00	0.00	0.00	0.00	194.70	194.70	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
TRANSISTOR=10PCS/KB	20	0	0	0	0	20	20	0
LM317HVK	240.00000	0.00000	0.00000			240.00000	240.00000	
	4,800.00	0.00	0.00	0.00	0.00	4,800.00	4,800.00	0.00
TRANSISTOR=20PCS/KB	20	0	0	0	0	20	20	0
2SB595	80.00000	0.00000	0.00000			80.00000	80.00000	
	1,600.00	0.00	0.00	0.00	0.00	1,600.00	1,600.00	0.00
TRANSISTOR=20PCS/KB	20	0	0	0	0	20	20	0
2SD1266	45.00000	0.00000	0.00000			45.00000	45.00000	
	900.00	0.00	0.00	0.00	0.00	900.00	900.00	0.00
TRANSISTOR=20PCS/KB	30	0	0	0	0	30	30	0
2SD1763A	85.60000	0.00000	0.00000			85.60000	85.60000	
	2,568.00	0.00	0.00	0.00	0.00	2,568.00	2,568.00	0.00
TRANSISTOR=20PCS/KB	20	0	0	0	0	20	20	0
2SD2081	446.26350	0.00000	0.00000			446.26350	446.26350	
	8,925.27	0.00	0.00	0.00	0.00	8,925.27	8,925.27	0.00
TRANSISTOR=20PCS/KB	23	0	0	0	0	23	23	0
2SD717	175.00000	0.00000	0.00000			175.00000	175.00000	
	4,025.00	0.00	0.00	0.00	0.00	4,025.00	4,025.00	0.00
TRANSISTOR=20PCS/KB	5	0	0	0	0	5	5	0
BA18BCOFP	13.33000	0.00000	0.00000			13.33000	13.33000	
	66.65	0.00	0.00	0.00	0.00	66.65	66.65	0.00
TRANSISTOR=25PCS/KB	100	0	0	0	0	100	100	0
2SA1488	25.00000	0.00000	0.00000			25.00000	25.00000	
	2,500.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00	0.00
TRANSISTOR=25PCS/KB	100	0	0	0	0	100	100	0
2SB1184	25.00000	0.00000	0.00000			25.00000	25.00000	
	2,500.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00	0.00
TRANSISTOR=40PCS/KB	34	0	0	0	0	34	34	0
2SA1943	60.99529	0.00000	0.00000			60.99529	60.99529	
	2,073.84	0.00	0.00	0.00	0.00	2,073.84	2,073.84	0.00
TRANSISTOR=40PCS/KB	0	40	0	0	0	40	40	0
2SB1186A	0.00000	35.00000	0.00000			35.00000	35.00000	
	0.00	1,400.00	0.00	0.00	0.00	1,400.00	1,400.00	0.00
TRANSISTOR=50PCS/KB	9	0	0	0	0	9	9	0
2SA1015	12.00000	0.00000	0.00000			12.00000	12.00000	
	108.00	0.00	0.00	0.00	0.00	108.00	108.00	0.00
TRANSISTOR=50PCS/KB	50	0	0	0	0	50	50	0
2SA1408	35.00000	0.00000	0.00000			35.00000	35.00000	
	1,750.00	0.00	0.00	0.00	0.00	1,750.00	1,750.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
TRANSISTOR=50PCS/KB	43	0	0	0	0	43	43	0
2SA1469	76.89465	0.00000	0.00000			76.89465	76.89465	
	3,306.47	0.00	0.00	0.00	0.00	3,306.47	3,306.47	0.00
TRANSISTOR=50PCS/KB	50	0	0	0	0	50	50	0
2SB596	15.00000	0.00000	0.00000			15.00000	15.00000	
	750.00	0.00	0.00	0.00	0.00	750.00	750.00	0.00
TRANSISTOR=50PCS/KB	50	0	0	0	0	50	50	0
2SC1815	12.00000	0.00000	0.00000			12.00000	12.00000	
	600.00	0.00	0.00	0.00	0.00	600.00	600.00	0.00
TRANSISTOR=50PCS/KB	130	0	0	0	0	130	130	0
2SC2236	6.50000	0.00000	0.00000			6.50000	6.50000	
	845.00	0.00	0.00	0.00	0.00	845.00	845.00	0.00
TRANSISTOR=50PCS/KB	15	0	0	0	0	15	15	0
2SC2362	20.00000	0.00000	0.00000			20.00000	20.00000	
	300.00	0.00	0.00	0.00	0.00	300.00	300.00	0.00
TRANSISTOR=50PCS/KB	76	0	0	10	0	66	66	0
LM317H	15.00000	0.00000	0.00000			15.00000	15.00000	
	1,140.00	0.00	0.00	150.00	0.00	990.00	990.00	0.00
TRANSISTOR=50PCS/KB	29	0	0	0	0	29	29	0
LM337T	33.76862	0.00000	0.00000			33.76862	33.76862	
	979.29	0.00	0.00	0.00	0.00	979.29	979.29	0.00
TRANSPARENCY(5BOX/KB)	4	0	0	0	0	4	4	0
FOR INK-JET PRINT	700.00000	0.00000	0.00000			700.00000	700.00000	
	2,800.00	0.00	0.00	0.00	0.00	2,800.00	2,800.00	0.00
TRANSPARENCY(5BOX/KB)	6	0	0	1	0	5	5	0
FOR PHOTOCOPY	320.00000	0.00000	0.00000			320.00000	320.00000	
	1,920.00	0.00	0.00	320.00	0.00	1,600.00	1,600.00	0.00
TRANSPORT PIN LEFT	1	0	0	0	0	1	1	0
ORDER NO.60949538	3,875.83000	0.00000	0.00000			3,875.83000	3,875.83000	
	3,875.83	0.00	0.00	0.00	0.00	3,875.83	3,875.83	0.00
TRANSPORT PIN RIGHT	1	0	0	0	0	1	1	0
ORDER NO.60949539	3,875.83000	0.00000	0.00000			3,875.83000	3,875.83000	
	3,875.83	0.00	0.00	0.00	0.00	3,875.83	3,875.83	0.00
TRAY HAND BRACKET	4	0	0	0	0	4	4	0
DI683-6022-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRAY HAND Z-CAM	2	0	0	0	0	2	2	0
EI683-6033	4,057.00000	0.00000	0.00000			4,057.00000	4,057.00000	
	8,114.00	0.00	0.00	0.00	0.00	8,114.00	8,114.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
TRAY SLIDER PIN	28	0	0	0	0	28	28	0
EI616-7230	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRAY STOPPER (1)	1	0	0	0	0	1	1	0
EI715-4101	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRC SHEET(100SHEET/KB)	100	80	0	104	0	76	76	0
SIZE.1/2 A4,2 PART,3 COLOUR	79.00000	79.00000	0.00000			79.00000	79.00000	
	7,900.00	6,320.00	0.00	8,216.00	0.00	6,004.00	6,004.00	0.00
TRIAC(FOR DR-A-01A)=10PCS/KB	11	0	0	1	0	10	10	0
SM2G41	290.00000	0.00000	0.00000			290.00000	290.00000	
	3,190.00	0.00	0.00	290.00	0.00	2,900.00	2,900.00	0.00
TRIAC(FOR DR-A-01A)=10PCS/KB	13	0	0	0	0	13	13	0
SM3J48	220.00000	0.00000	0.00000			220.00000	220.00000	
	2,860.00	0.00	0.00	0.00	0.00	2,860.00	2,860.00	0.00
TRIAC(HEATER TOWA)10PCS/KB	27	0	0	0	0	27	27	0
BCR20KM-12L(MOSFET TO220F)	190.00000	0.00000	0.00000			190.00000	190.00000	
	5,130.00	0.00	0.00	0.00	0.00	5,130.00	5,130.00	0.00
TRIAC(TO252-3PIN)FOR DR-A-39	2	0	0	0	0	2	2	0
2SA214(10PCS/SET)	1,251.20500	0.00000	0.00000			1,251.20500	1,251.20500	
	2,502.41	0.00	0.00	0.00	0.00	2,502.41	2,502.41	0.00
TRIAC=30PCS/KB	41	0	0	0	0	41	41	0
AC03DGM	75.00000	0.00000	0.00000			75.00000	75.00000	
	3,075.00	0.00	0.00	0.00	0.00	3,075.00	3,075.00	0.00
TRIAC=5PCS/KB	7	0	0	0	0	7	7	0
M6GZ47	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRIMMING POTENTION=40PCS/KB	40	0	0	0	0	40	40	0
3296W-1-201-LF	29.00000	0.00000	0.00000			29.00000	29.00000	
	1,160.00	0.00	0.00	0.00	0.00	1,160.00	1,160.00	0.00
TRIMMING POTENTION=40PCS/KB	40	0	0	0	0	40	40	0
3296W-1-202-LF	29.00000	0.00000	0.00000			29.00000	29.00000	
	1,160.00	0.00	0.00	0.00	0.00	1,160.00	1,160.00	0.00
TRIMMING POTENTION=40PCS/KB	40	0	0	0	0	40	40	0
3296W-1-253-LF	30.00000	0.00000	0.00000			30.00000	30.00000	
	1,200.00	0.00	0.00	0.00	0.00	1,200.00	1,200.00	0.00
TRIMMING POTENTION=40PCS/KB	40	0	0	0	0	40	40	0
3296W-1-501-LF	31.00000	0.00000	0.00000			31.00000	31.00000	
	1,240.00	0.00	0.00	0.00	0.00	1,240.00	1,240.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
TUBE GUIDE HSOP-M36	2	0	0	0	0	2	2	0
EF1554-3609	1,480.00000	0.00000	0.00000			1,480.00000	1,480.00000	
	2,960.00	0.00	0.00	0.00	0.00	2,960.00	2,960.00	0.00
TUBE GUIDE HTA44B54	1	0	0	0	0	1	1	0
DI597-5985	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TUBE GUIDE HTSSOP-B20	4	0	0	0	0	4	4	0
DI597-5271	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TUBE GUIDE IFLR34	2	0	0	0	0	2	2	0
DI642-7730-2	2,800.00000	0.00000	0.00000			2,800.00000	2,800.00000	
	5,600.00	0.00	0.00	0.00	0.00	5,600.00	5,600.00	0.00
TUBE GUIDE SOP2224B40A20	2	0	0	0	0	2	2	0
EF1554-0807	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TUBE GUIDE SOP8	2	0	0	0	0	2	2	0
EF1554-0206	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TUBE GUIDE SSOP-B20W	2	0	0	0	0	2	2	0
EI554-3804	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TUBE GUIDE TO252	12	0	0	0	0	12	12	0
EI601-0650	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TUBE GUIDE TO252C	6	0	0	0	0	6	6	0
EI642-7012	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TUBE HANDLING=5PCS/KB	11	0	0	0	0	11	11	0
EI570-7725	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TUBE HOLD FLATE(5PCS/KB)	7	0	0	0	0	7	7	0
EI726-3007	302.27143	0.00000	0.00000			302.27143	302.27143	
	2,115.90	0.00	0.00	0.00	0.00	2,115.90	2,115.90	0.00
TUBE OUT PUT FEED PIN	10	0	0	0	0	10	10	0
UT13-2221	1,536.63500	0.00000	0.00000			1,536.63500	1,536.63500	
	15,366.35	0.00	0.00	0.00	0.00	15,366.35	15,366.35	0.00
TUBE OUT PUT HEATER	3	0	0	0	0	3	3	0
UT13-4207	5,045.89667	0.00000	0.00000			5,045.89667	5,045.89667	
	15,137.69	0.00	0.00	0.00	0.00	15,137.69	15,137.69	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UNLOAD SHOOTER	3	0	0	0	0	3	3	0
K310-0066-1	4,735.00000	0.00000	0.00000			4,735.00000	4,735.00000	
	14,205.00	0.00	0.00	0.00	0.00	14,205.00	14,205.00	0.00
UNLOAD SHOOTER	1	0	0	0	0	1	1	0
K469-0060	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UNLOAD SHOOTER	2	0	0	0	0	2	2	0
K482-0044	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UNLOAD SHOOTER COVER	2	0	0	0	0	2	2	0
EI771-1005	980.00000	0.00000	0.00000			980.00000	980.00000	
	1,960.00	0.00	0.00	0.00	0.00	1,960.00	1,960.00	0.00
UNLOAD SHOOTER COVER	2	0	0	0	0	2	2	0
EI771-1405-1	1,340.00000	0.00000	0.00000			1,340.00000	1,340.00000	
	2,680.00	0.00	0.00	0.00	0.00	2,680.00	2,680.00	0.00
UNLOAD SHOOTER COVER	2	0	0	0	0	2	2	0
EI771-2605	702.00000	0.00000	0.00000			702.00000	702.00000	
	1,404.00	0.00	0.00	0.00	0.00	1,404.00	1,404.00	0.00
UNLOAD SHOOTER COVER	2	0	0	0	0	2	2	0
EI771-2705	1,369.96000	0.00000	0.00000			1,369.96000	1,369.96000	
	2,739.92	0.00	0.00	0.00	0.00	2,739.92	2,739.92	0.00
UNLOAD SHOOTER COVER	2	0	0	0	0	2	2	0
EI771-2805	1,120.00000	0.00000	0.00000			1,120.00000	1,120.00000	
	2,240.00	0.00	0.00	0.00	0.00	2,240.00	2,240.00	0.00
UNLOAD SHOOTER COVER	3	0	0	0	0	3	3	0
EI771-3505	1,180.00000	0.00000	0.00000			1,180.00000	1,180.00000	
	3,540.00	0.00	0.00	0.00	0.00	3,540.00	3,540.00	0.00
UNLOAD SHOOTER COVER	2	0	0	0	0	2	2	0
EI771-3705	970.00000	0.00000	0.00000			970.00000	970.00000	
	1,940.00	0.00	0.00	0.00	0.00	1,940.00	1,940.00	0.00
UNLOAD SHOOTER*	1	0	0	0	0	1	1	0
K363-0092	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UNLOADER CLEANER BRUSH=2PCS/KB	1	0	0	0	0	1	1	0
P/N:BS11-007083-A-H01	15,080.83000	0.00000	0.00000			15,080.83000	15,080.83000	
	15,080.83	0.00	0.00	0.00	0.00	15,080.83	15,080.83	0.00
UNLOADER MAG BOTTOM PLATE	2	0	0	0	0	2	2	0
DI332-6523	4,500.00000	0.00000	0.00000			4,500.00000	4,500.00000	
	9,000.00	0.00	0.00	0.00	0.00	9,000.00	9,000.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UNLOADER MAG UPPER PLATE	2	0	0	0	0	2	2	0
DI332-6527	2,500.00000	0.00000	0.00000			2,500.00000	2,500.00000	
	5,000.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00	0.00
UNSEAL CHECKER (16.24)	3	0	0	0	0	3	3	0
EFI73C-4066-3	1,180.00000	0.00000	0.00000			1,180.00000	1,180.00000	
	3,540.00	0.00	0.00	0.00	0.00	3,540.00	3,540.00	0.00
UNSEAL CHECKER(12)(2PCS/1KB)	4	0	0	0	0	4	4	0
EFI73C-4067-2	1,180.00000	0.00000	0.00000			1,180.00000	1,180.00000	
	4,720.00	0.00	0.00	0.00	0.00	4,720.00	4,720.00	0.00
UNSEAL CHECKER(24-1)	2	0	0	0	0	2	2	0
EZI610-4111	2,236.66500	0.00000	0.00000			2,236.66500	2,236.66500	
	4,473.33	0.00	0.00	0.00	0.00	4,473.33	4,473.33	0.00
UNSEAL CHECKER(32)(2PCS/1KB)	6	0	0	0	0	6	6	0
EFI73C-4081-2	1,108.88833	0.00000	0.00000			1,108.88833	1,108.88833	
	6,653.33	0.00	0.00	0.00	0.00	6,653.33	6,653.33	0.00
UNTRA SONICTERMOTERMINAL	4	0	0	0	0	4	4	0
K-22CA	36,417.41750	0.00000	0.00000			36,417.41750	36,417.41750	
	145,669.67	0.00	0.00	0.00	0.00	145,669.67	145,669.67	0.00
UP DOWN BLOCK(MSOP8)	1	0	0	0	0	1	1	0
EI682-0421	4,840.00000	0.00000	0.00000			4,840.00000	4,840.00000	
	4,840.00	0.00	0.00	0.00	0.00	4,840.00	4,840.00	0.00
UP DOWN BLOCK(TSSOP-B8J)	1	0	0	0	0	1	1	0
EI682-1621	4,840.00000	0.00000	0.00000			4,840.00000	4,840.00000	
	4,840.00	0.00	0.00	0.00	0.00	4,840.00	4,840.00	0.00
UP-DOWN BASE(4PCS/KB)	3	0	0	0	0	3	3	0
EI682-0210-3	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UP-DOWN PLATE	2	0	0	0	0	2	2	0
DI749-3518-1*1	3,248.07500	0.00000	0.00000			3,248.07500	3,248.07500	
	6,496.15	0.00	0.00	0.00	0.00	6,496.15	6,496.15	0.00
UP-DOWN SHAFT(10PCS/KB)	20	0	0	0	0	20	20	0
EI749-3517-1	310.52400	0.00000	0.00000			310.52400	310.52400	
	6,210.48	0.00	0.00	0.00	0.00	6,210.48	6,210.48	0.00
UP-DOWN SHAFT=5PCS/KB	10	0	0	0	0	10	10	0
EI681-4824-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UPPER E-PIN(120253)	360	0	0	0	0	360	360	0
EPSS-4.0-1.800-56.280-2.0-RZC	456.98039	0.00000	0.00000			456.98039	456.98039	
	164,512.94	0.00	0.00	0.00	0.00	164,512.94	164,512.94	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER / LOWER INSULATOR	4	0	0	0	0	4	4	0
K314-0061-1	2,354.75000	0.00000	0.00000			2,354.75000	2,354.75000	
	9,419.00	0.00	0.00	0.00	0.00	9,419.00	9,419.00	0.00
UPPER / LOWER INSULATOR A	4	0	0	0	0	4	4	0
K00Y-4411	2,206.37250	0.00000	0.00000			2,206.37250	2,206.37250	
	8,825.49	0.00	0.00	0.00	0.00	8,825.49	8,825.49	0.00
UPPER / LOWER INSULATOR A	4	0	0	0	0	4	4	0
K300-0063-1	2,682.90500	0.00000	0.00000			2,682.90500	2,682.90500	
	10,731.62	0.00	0.00	0.00	0.00	10,731.62	10,731.62	0.00
UPPER / LOWER INSULATOR A	4	0	0	0	0	4	4	0
K316-0034-1	2,339.33000	0.00000	0.00000			2,339.33000	2,339.33000	
	9,357.32	0.00	0.00	0.00	0.00	9,357.32	9,357.32	0.00
UPPER / LOWER INSULATOR A	4	0	0	0	0	4	4	0
K331-0064-1	2,219.14750	0.00000	0.00000			2,219.14750	2,219.14750	
	8,876.59	0.00	0.00	0.00	0.00	8,876.59	8,876.59	0.00
UPPER / LOWER INSULATOR A	4	0	0	0	0	4	4	0
K359-2411	2,682.90500	0.00000	0.00000			2,682.90500	2,682.90500	
	10,731.62	0.00	0.00	0.00	0.00	10,731.62	10,731.62	0.00
UPPER / LOWER INSULATOR B	8	0	0	0	0	8	8	0
K00Y-4412	630.39250	0.00000	0.00000			630.39250	630.39250	
	5,043.14	0.00	0.00	0.00	0.00	5,043.14	5,043.14	0.00
UPPER / LOWER INSULATOR B	6	0	0	0	0	6	6	0
K300-0064-1	1,916.36000	0.00000	0.00000			1,916.36000	1,916.36000	
	11,498.16	0.00	0.00	0.00	0.00	11,498.16	11,498.16	0.00
UPPER / LOWER INSULATOR B	8	0	0	0	0	8	8	0
K316-0035-1	668.38000	0.00000	0.00000			668.38000	668.38000	
	5,347.04	0.00	0.00	0.00	0.00	5,347.04	5,347.04	0.00
UPPER / LOWER INSULATOR B	8	0	0	0	0	8	8	0
K331-0065-1	634.04250	0.00000	0.00000			634.04250	634.04250	
	5,072.34	0.00	0.00	0.00	0.00	5,072.34	5,072.34	0.00
UPPER / LOWER INSULATOR B	8	0	0	0	0	8	8	0
K359-2412	809.71000	0.00000	0.00000			809.71000	809.71000	
	6,477.68	0.00	0.00	0.00	0.00	6,477.68	6,477.68	0.00
UPPER ACCUMULATE EPIN(20PC/1KB	76	0	0	0	0	76	76	0
K07L-0010	274.19882	0.00000	0.00000			274.19882	274.19882	
	20,839.11	0.00	0.00	0.00	0.00	20,839.11	20,839.11	0.00
UPPER BALL E-PIN(20PCS/1KB)	80	0	0	0	0	80	80	0
K03P-6011	359.69850	0.00000	0.00000			359.69850	359.69850	
	28,775.88	0.00	0.00	0.00	0.00	28,775.88	28,775.88	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER CARL EPIN=10PCS/KB	10	0	0	0	0	10	10	0
K02D-6013	248.69100	0.00000	0.00000			248.69100	248.69100	
	2,486.91	0.00	0.00	0.00	0.00	2,486.91	2,486.91	0.00
UPPER CAVITY BLOCK	1	0	0	0	0	1	1	0
HS0N-A8-101	137,500.00000	0.00000	0.00000			137,500.00000	137,500.00000	
	137,500.00	0.00	0.00	0.00	0.00	137,500.00	137,500.00	0.00
UPPER CAVITY BLOCK	1	0	0	0	0	1	1	0
K00Y-5102	52,748.96000	0.00000	0.00000			52,748.96000	52,748.96000	
	52,748.96	0.00	0.00	0.00	0.00	52,748.96	52,748.96	0.00
UPPER CAVITY BLOCK	1	0	0	0	0	1	1	0
K02D-7102	53,385.00000	0.00000	0.00000			53,385.00000	53,385.00000	
	53,385.00	0.00	0.00	0.00	0.00	53,385.00	53,385.00	0.00
UPPER CAVITY BLOCK	1	0	0	0	0	1	1	0
K02E-5102	206,988.79000	0.00000	0.00000			206,988.79000	206,988.79000	
	206,988.79	0.00	0.00	0.00	0.00	206,988.79	206,988.79	0.00
UPPER CAVITY BLOCK	1	0	0	0	0	1	1	0
K02P-5102	67,630.65000	0.00000	0.00000			67,630.65000	67,630.65000	
	67,630.65	0.00	0.00	0.00	0.00	67,630.65	67,630.65	0.00
UPPER CAVITY BLOCK	2	0	0	0	0	2	2	0
K02W-5102	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UPPER CAVITY BLOCK	3	0	0	0	0	3	3	0
K03K-7102-2W	86,726.23333	0.00000	0.00000			86,726.23333	86,726.23333	
	260,178.70	0.00	0.00	0.00	0.00	260,178.70	260,178.70	0.00
UPPER CAVITY BLOCK	2	0	0	0	0	2	2	0
K03P-1102-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UPPER CAVITY BLOCK	1	0	0	0	0	1	1	0
K03P-7102	233,573.31000	0.00000	0.00000			233,573.31000	233,573.31000	
	233,573.31	0.00	0.00	0.00	0.00	233,573.31	233,573.31	0.00
UPPER CAVITY BLOCK	1	0	0	0	0	1	1	0
K05G-1102	157,956.76000	0.00000	0.00000			157,956.76000	157,956.76000	
	157,956.76	0.00	0.00	0.00	0.00	157,956.76	157,956.76	0.00
UPPER CAVITY BLOCK	1	0	0	0	0	1	1	0
K05R-1102-2	86,902.36000	0.00000	0.00000			86,902.36000	86,902.36000	
	86,902.36	0.00	0.00	0.00	0.00	86,902.36	86,902.36	0.00
UPPER CAVITY BLOCK	3	0	0	0	0	3	3	0
K05T-1102-1	49,080.72333	0.00000	0.00000			49,080.72333	49,080.72333	
	147,242.17	0.00	0.00	0.00	0.00	147,242.17	147,242.17	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER CAVITY BLOCK	4	0	0	0	0	4	4	0
K08E-1102	100,144.26000	0.00000	0.00000			100,144.26000	100,144.26000	
	400,577.04	0.00	0.00	0.00	0.00	400,577.04	400,577.04	0.00
UPPER CAVITY BLOCK	2	0	0	0	0	2	2	0
K273-5102-3	151,223.17000	0.00000	0.00000			151,223.17000	151,223.17000	
	302,446.34	0.00	0.00	0.00	0.00	302,446.34	302,446.34	0.00
UPPER CAVITY BLOCK	2	0	0	0	0	2	2	0
K283-3102-1	233,762.87000	0.00000	0.00000			233,762.87000	233,762.87000	
	467,525.74	0.00	0.00	0.00	0.00	467,525.74	467,525.74	0.00
UPPER CAVITY BLOCK	1	0	0	0	0	1	1	0
K300-0082-1	58,500.00000	0.00000	0.00000			58,500.00000	58,500.00000	
	58,500.00	0.00	0.00	0.00	0.00	58,500.00	58,500.00	0.00
UPPER CAVITY BLOCK	4	0	0	0	0	4	4	0
K314-0079-3	71,400.00000	0.00000	0.00000			71,400.00000	71,400.00000	
	285,600.00	0.00	0.00	0.00	0.00	285,600.00	285,600.00	0.00
UPPER CAVITY BLOCK	1	0	0	0	0	1	1	0
K316-0083-1	76,472.25000	0.00000	0.00000			76,472.25000	76,472.25000	
	76,472.25	0.00	0.00	0.00	0.00	76,472.25	76,472.25	0.00
UPPER CAVITY BLOCK	1	0	0	0	0	1	1	0
K331-0084-1	89,327.83000	0.00000	0.00000			89,327.83000	89,327.83000	
	89,327.83	0.00	0.00	0.00	0.00	89,327.83	89,327.83	0.00
UPPER CAVITY BLOCK	4	0	0	0	0	4	4	0
K331-0093-2	55,506.87750	0.00000	0.00000			55,506.87750	55,506.87750	
	222,027.51	0.00	0.00	0.00	0.00	222,027.51	222,027.51	0.00
UPPER CAVITY BLOCK	3	0	0	0	0	3	3	0
K352-081-1	68,786.25000	0.00000	0.00000			68,786.25000	68,786.25000	
	206,358.75	0.00	0.00	0.00	0.00	206,358.75	206,358.75	0.00
UPPER CAVITY BLOCK	1	0	0	0	0	1	1	0
K359-3102	147,367.22000	0.00000	0.00000			147,367.22000	147,367.22000	
	147,367.22	0.00	0.00	0.00	0.00	147,367.22	147,367.22	0.00
UPPER CAVITY BLOCK	1	0	0	0	0	1	1	0
K376-3102	49,245.47000	0.00000	0.00000			49,245.47000	49,245.47000	
	49,245.47	0.00	0.00	0.00	0.00	49,245.47	49,245.47	0.00
UPPER CAVITY BLOCK	4	0	0	0	0	4	4	0
K387-1102-2	67,014.08000	0.00000	0.00000			67,014.08000	67,014.08000	
	268,056.32	0.00	0.00	0.00	0.00	268,056.32	268,056.32	0.00
UPPER CAVITY BLOCK	2	0	0	0	0	2	2	0
K387-1102-2*	69,916.03000	0.00000	0.00000			69,916.03000	69,916.03000	
	139,832.06	0.00	0.00	0.00	0.00	139,832.06	139,832.06	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER CAVITY BLOCK	9	0	0	0	0	9	9	0
K662-0081	102,732.55556	0.00000	0.00000			102,732.55556	102,732.55556	
	924,593.00	0.00	0.00	0.00	0.00	924,593.00	924,593.00	0.00
UPPER CAVITY BLOCK	4	1	0	4	0	1	1	0
K689-0088-2	60,790.98750	55,300.00000	0.00000			59,692.79000	59,692.79000	
	243,163.95	55,300.00	0.00	238,771.16	0.00	59,692.79	59,692.79	0.00
UPPER CAVITY BLOCK	2	0	0	0	0	2	2	0
K699-0081-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UPPER CAVITY BLOCK	2	0	0	0	0	2	2	0
MAP-X M1102A	82,900.00000	0.00000	0.00000			82,900.00000	82,900.00000	
	165,800.00	0.00	0.00	0.00	0.00	165,800.00	165,800.00	0.00
UPPER CAVITY BLOCK	1	0	0	0	0	1	1	0
MJ040-M1102	106,991.98000	0.00000	0.00000			106,991.98000	106,991.98000	
	106,991.98	0.00	0.00	0.00	0.00	106,991.98	106,991.98	0.00
UPPER CAVITY BLOCK	4	0	0	0	0	4	4	0
MJ143-M1102	64,570.69750	0.00000	0.00000			64,570.69750	64,570.69750	
	258,282.79	0.00	0.00	0.00	0.00	258,282.79	258,282.79	0.00
UPPER CAVITY BLOCK	1	0	0	0	0	1	1	0
MJ213-M1102-2	217,350.89000	0.00000	0.00000			217,350.89000	217,350.89000	
	217,350.89	0.00	0.00	0.00	0.00	217,350.89	217,350.89	0.00
UPPER CAVITY BLOCK	2	0	0	0	0	2	2	0
TO263-3/5/7L	72,300.00000	0.00000	0.00000			72,300.00000	72,300.00000	
	144,600.00	0.00	0.00	0.00	0.00	144,600.00	144,600.00	0.00
UPPER CAVITY BLOCK(15PCS/1KB)	15	0	0	0	0	15	15	0
K06A-1102	4,950.00000	0.00000	0.00000			4,950.00000	4,950.00000	
	74,250.00	0.00	0.00	0.00	0.00	74,250.00	74,250.00	0.00
UPPER CAVITY BLOCK(200028)	1	0	0	0	0	1	1	0
PM16A0226740401-101	396,712.51000	0.00000	0.00000			396,712.51000	396,712.51000	
	396,712.51	0.00	0.00	0.00	0.00	396,712.51	396,712.51	0.00
UPPER CAVITY BLOCK(HTSSOP-B20)	3	0	0	0	0	3	3	0
HTSSOP-B20-101	153,212.26667	0.00000	0.00000			153,212.26667	153,212.26667	
	459,636.80	0.00	0.00	0.00	0.00	459,636.80	459,636.80	0.00
UPPER CAVITY BLOCK(RINGI)	1	0	0	0	0	1	1	0
HTSSOP-B40-101	263,298.11000	0.00000	0.00000			263,298.11000	263,298.11000	
	263,298.11	0.00	0.00	0.00	0.00	263,298.11	263,298.11	0.00
UPPER CAVITY BLOCK(SOP4)	1	0	0	0	0	1	1	0
MJ216-M0601	112,700.00000	0.00000	0.00000			112,700.00000	112,700.00000	
	112,700.00	0.00	0.00	0.00	0.00	112,700.00	112,700.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER CAVITY BLOCK(TOWA)	6	0	0	0	0	6	6	0
HRP-1102	26,423.00000	0.00000	0.00000			26,423.00000	26,423.00000	
	158,538.00	0.00	0.00	0.00	0.00	158,538.00	158,538.00	0.00
UPPER CAVITY BLOCK(TOWA)	2	0	0	0	0	2	2	0
HSOP8-101	114,960.00000	0.00000	0.00000			114,960.00000	114,960.00000	
	229,920.00	0.00	0.00	0.00	0.00	229,920.00	229,920.00	0.00
UPPER CAVITY BLOCK(TOWA)	3	0	0	0	0	3	3	0
HSOP-M36-101	133,072.58667	0.00000	0.00000			133,072.58667	133,072.58667	
	399,217.76	0.00	0.00	0.00	0.00	399,217.76	399,217.76	0.00
UPPER CAVITY BLOCK(TOWA)	5	0	0	0	0	5	5	0
HTSSOP-A44-1102-2	52,186.40000	0.00000	0.00000			52,186.40000	52,186.40000	
	260,932.00	0.00	0.00	0.00	0.00	260,932.00	260,932.00	0.00
UPPER CAVITY BLOCK(TOWA)	4	0	0	0	0	4	4	0
HTSSOP-C48-101	97,620.00000	0.00000	0.00000			97,620.00000	97,620.00000	
	390,480.00	0.00	0.00	0.00	0.00	390,480.00	390,480.00	0.00
UPPER CAVITY BLOCK(TOWA)	1	0	0	0	0	1	1	0
HVSOF6-101	90,452.50000	0.00000	0.00000			90,452.50000	90,452.50000	
	90,452.50	0.00	0.00	0.00	0.00	90,452.50	90,452.50	0.00
UPPER CAVITY BLOCK(TOWA)	2	0	0	0	0	2	2	0
MSOP10/60402-101	85,780.00000	0.00000	0.00000			85,780.00000	85,780.00000	
	171,560.00	0.00	0.00	0.00	0.00	171,560.00	171,560.00	0.00
UPPER CAVITY BLOCK(TOWA)	2	0	0	0	0	2	2	0
PM11A0093690401-101	96,950.00000	0.00000	0.00000			96,950.00000	96,950.00000	
	193,900.00	0.00	0.00	0.00	0.00	193,900.00	193,900.00	0.00
UPPER CAVITY BLOCK(TOWA)	1	0	0	0	0	1	1	0
PM11A0094200401-101	87,580.00000	0.00000	0.00000			87,580.00000	87,580.00000	
	87,580.00	0.00	0.00	0.00	0.00	87,580.00	87,580.00	0.00
UPPER CAVITY BLOCK(TOWA)	1	0	0	0	0	1	1	0
SIP9-A0093950401-101	75,220.00000	0.00000	0.00000			75,220.00000	75,220.00000	
	75,220.00	0.00	0.00	0.00	0.00	75,220.00	75,220.00	0.00
UPPER CAVITY BLOCK(TOWA)	2	0	0	0	0	2	2	0
SSOP-A32/B40-101	147,577.12500	0.00000	0.00000			147,577.12500	147,577.12500	
	295,154.25	0.00	0.00	0.00	0.00	295,154.25	295,154.25	0.00
UPPER CAVITY BLOCK(TOWA)	5	0	0	0	0	5	5	0
SSOP-B20W-101	87,560.00000	0.00000	0.00000			87,560.00000	87,560.00000	
	437,800.00	0.00	0.00	0.00	0.00	437,800.00	437,800.00	0.00
UPPER CAVITY BLOCK(TOWA)	2	0	0	0	0	2	2	0
TSSOP-C44/50401-101	108,350.00000	0.00000	0.00000			108,350.00000	108,350.00000	
	216,700.00	0.00	0.00	0.00	0.00	216,700.00	216,700.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER CAVITY E-PIN A(F-541)	480	0	0	0	0	480	480	0
K334-0056-1	323.01000	0.00000	0.00000			323.01000	323.01000	
	155,044.80	0.00	0.00	0.00	0.00	155,044.80	155,044.80	0.00
UPPER CAVITY EPIN A=40PCS/KB	21	0	0	0	0	21	21	0
K02D-6006	256.59190	0.00000	0.00000			256.59190	256.59190	
	5,388.43	0.00	0.00	0.00	0.00	5,388.43	5,388.43	0.00
UPPER CAVITY EPIN B	40	0	0	0	0	40	40	0
MJ143-M0011	164.15900	0.00000	0.00000			164.15900	164.15900	
	6,566.36	0.00	0.00	0.00	0.00	6,566.36	6,566.36	0.00
UPPER CAVITY EPIN B=40PCS/KB	18	0	0	0	0	18	18	0
K02D-6007	359.24944	0.00000	0.00000			359.24944	359.24944	
	6,466.49	0.00	0.00	0.00	0.00	6,466.49	6,466.49	0.00
UPPER CAVITY E-PIN SPECAIL	46	0	0	0	0	46	46	0
K385-0004	195.10109	0.00000	0.00000			195.10109	195.10109	
	8,974.65	0.00	0.00	0.00	0.00	8,974.65	8,974.65	0.00
UPPER CAVITY EPIN(100369)	128	0	0	0	0	128	128	0
MJ038-M0006	315.16047	0.00000	0.00000			315.16047	315.16047	
	40,340.54	0.00	0.00	0.00	0.00	40,340.54	40,340.54	0.00
UPPER CAVITY EPIN(100369)	12	0	0	0	0	12	12	0
MJ038-M0008	207.63500	0.00000	0.00000			207.63500	207.63500	
	2,491.62	0.00	0.00	0.00	0.00	2,491.62	2,491.62	0.00
UPPER CAVITY E-PIN(120253)	20	0	0	0	0	20	20	0
PM11A0093910401-138-1 REV B	528.92350	0.00000	0.00000			528.92350	528.92350	
	10,578.47	0.00	0.00	0.00	0.00	10,578.47	10,578.47	0.00
UPPER CAVITY E-PIN(120253)	20	0	0	0	0	20	20	0
PM11A0094210401-127 REV A	1,057.84750	0.00000	0.00000			1,057.84750	1,057.84750	
	21,156.95	0.00	0.00	0.00	0.00	21,156.95	21,156.95	0.00
UPPER CAVITY EPIN(12PCS/1KB)	12	0	0	0	0	12	12	0
K05R-0009	188.47917	0.00000	0.00000			188.47917	188.47917	
	2,261.75	0.00	0.00	0.00	0.00	2,261.75	2,261.75	0.00
UPPER CAVITY E-PIN(12PCS/1KB)	12	0	0	0	0	12	12	0
K03K-6008	212.59167	0.00000	0.00000			212.59167	212.59167	
	2,551.10	0.00	0.00	0.00	0.00	2,551.10	2,551.10	0.00
UPPER CAVITY E-PIN(16PCS/1KB)	32	0	0	0	0	32	32	0
K04U-0004	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UPPER CAVITY EPIN(20PCS/1KB)	60	0	0	0	0	60	60	0
K05R-0006	322.39167	0.00000	0.00000			322.39167	322.39167	
	19,343.50	0.00	0.00	0.00	0.00	19,343.50	19,343.50	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER CAVITY EPIN(20PCS/1KB)	87	0	0	0	0	87	87	0
K689-0074-2	83.72310	0.00000	0.00000			83.72310	83.72310	
	7,283.91	0.00	0.00	0.00	0.00	7,283.91	7,283.91	0.00
UPPER CAVITY E-PIN(20PCS/1KB)	80	0	0	0	0	80	80	0
K331-0069-2	197.76350	0.00000	0.00000			197.76350	197.76350	
	15,821.08	0.00	0.00	0.00	0.00	15,821.08	15,821.08	0.00
UPPER CAVITY E-PIN(20PCS/1KB)	80	0	0	0	0	80	80	0
K376-2005	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UPPER CAVITY EPIN(20PCS/KB)	51	0	0	0	0	51	51	0
K359-4006	107.03922	0.00000	0.00000			107.03922	107.03922	
	5,459.00	0.00	0.00	0.00	0.00	5,459.00	5,459.00	0.00
UPPER CAVITY E-PIN(20PCS/KB)	20	0	0	0	0	20	20	0
K316-0082-3	169.22550	0.00000	0.00000			169.22550	169.22550	
	3,384.51	0.00	0.00	0.00	0.00	3,384.51	3,384.51	0.00
UPPER CAVITY E-PIN(30PCS/1KB)	240	0	0	0	0	240	240	0
K02P-4005	357.37100	0.00000	0.00000			357.37100	357.37100	
	85,769.04	0.00	0.00	0.00	0.00	85,769.04	85,769.04	0.00
UPPER CAVITY E-PIN(30PCS/1KB)	160	0	0	0	0	160	160	0
K314-0063-2	161.10906	0.00000	0.00000			161.10906	161.10906	
	25,777.45	0.00	0.00	0.00	0.00	25,777.45	25,777.45	0.00
UPPER CAVITY E-PIN(30PCS/1KB)	126	0	0	0	0	126	126	0
K659-0064/2	167.52159	0.00000	0.00000			167.52159	167.52159	
	21,107.72	0.00	0.00	0.00	0.00	21,107.72	21,107.72	0.00
UPPER CAVITY E-PIN(30PCS/1KB)	120	0	0	0	0	120	120	0
K660-2004	109.15300	0.00000	0.00000			109.15300	109.15300	
	13,098.36	0.00	0.00	0.00	0.00	13,098.36	13,098.36	0.00
UPPER CAVITY E-PIN(30PCS/1KB)	180	0	0	0	0	180	180	0
MJ040-M0006	278.29844	0.00000	0.00000			278.29844	278.29844	
	50,093.72	0.00	0.00	0.00	0.00	50,093.72	50,093.72	0.00
UPPER CAVITY E-PIN(40PCS/1KB)	120	0	0	0	0	120	120	0
K387-0006-1	128.15925	0.00000	0.00000			128.15925	128.15925	
	15,379.11	0.00	0.00	0.00	0.00	15,379.11	15,379.11	0.00
UPPER CAVITY E-PIN(40PCS/1KB)	60	0	0	0	0	60	60	0
K387-0006-1*	131.51200	0.00000	0.00000			131.51200	131.51200	
	7,890.72	0.00	0.00	0.00	0.00	7,890.72	7,890.72	0.00
UPPER CAVITY E-PIN(40PCS/1KB)	83	0	0	0	0	83	83	0
K03K-6005	350.90108	0.00000	0.00000			350.90108	350.90108	
	29,124.79	0.00	0.00	0.00	0.00	29,124.79	29,124.79	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER CAVITY E-PIN(40PCS/1KB)	160	0	0	0	0	160	160	0
K05G-0006	342.09100	0.00000	0.00000			342.09100	342.09100	
	54,734.56	0.00	0.00	0.00	0.00	54,734.56	54,734.56	0.00
UPPER CAVITY E-PIN(40PCS/KB)	40	0	0	0	0	40	40	0
K331-0069-2V	503.71875	0.00000	0.00000			503.71875	503.71875	
	20,148.75	0.00	0.00	0.00	0.00	20,148.75	20,148.75	0.00
UPPER CAVITY E-PIN(60PCS/1KB)	227	0	0	0	0	227	227	0
K01H-0005	333.72317	0.00000	0.00000			333.72317	333.72317	
	75,755.16	0.00	0.00	0.00	0.00	75,755.16	75,755.16	0.00
UPPER CAVITY E-PIN(60PCS/1KB)	240	0	0	0	0	240	240	0
K01H-4006	311.54083	0.00000	0.00000			311.54083	311.54083	
	74,769.80	0.00	0.00	0.00	0.00	74,769.80	74,769.80	0.00
UPPER CAVITY E-PIN(60PCS/1KB)	138	0	0	0	0	138	138	0
K02P-6006	294.24101	0.00000	0.00000			294.24101	294.24101	
	40,605.26	0.00	0.00	0.00	0.00	40,605.26	40,605.26	0.00
UPPER CAVITY E-PIN(60PCS/1KB)	60	0	0	0	0	60	60	0
K359-2005	203.13417	0.00000	0.00000			203.13417	203.13417	
	12,188.05	0.00	0.00	0.00	0.00	12,188.05	12,188.05	0.00
UPPER CAVITY E-PIN(60PCS/1KB)	280	0	0	0	0	280	280	0
K361-2006	202.75032	0.00000	0.00000			202.75032	202.75032	
	56,770.09	0.00	0.00	0.00	0.00	56,770.09	56,770.09	0.00
UPPER CAVITY E-PIN(60PCS/1KB)	120	0	0	0	0	120	120	0
K361-8006	198.69542	0.00000	0.00000			198.69542	198.69542	
	23,843.45	0.00	0.00	0.00	0.00	23,843.45	23,843.45	0.00
UPPER CAVITY EPIN(60PCS/KB)	120	0	0	0	0	120	120	0
K08E-0006	251.61450	0.00000	0.00000			251.61450	251.61450	
	30,193.74	0.00	0.00	0.00	0.00	30,193.74	30,193.74	0.00
UPPER CAVITY EPIN(FG)6PCS/1KB	20	0	0	0	0	20	20	0
K05G-0010	1,124.40100	0.00000	0.00000			1,124.40100	1,124.40100	
	22,488.02	0.00	0.00	0.00	0.00	22,488.02	22,488.02	0.00
UPPER CAVITY EPIN(FIX)40PCS/KB	40	0	0	0	0	40	40	0
K331-0069-3	480.26850	0.00000	0.00000			480.26850	480.26850	
	19,210.74	0.00	0.00	0.00	0.00	19,210.74	19,210.74	0.00
UPPER CAVITY HOLDER	1	0	0	0	0	1	1	0
K06A-1103	59,500.00000	0.00000	0.00000			59,500.00000	59,500.00000	
	59,500.00	0.00	0.00	0.00	0.00	59,500.00	59,500.00	0.00
UPPER CAVITY HOLDER	4	0	0	0	0	4	4	0
K334-0003-5	68,500.47500	0.00000	0.00000			68,500.47500	68,500.47500	
	274,001.90	0.00	0.00	0.00	0.00	274,001.90	274,001.90	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER CAVITY HOLDER	4	0	0	0	0	4	4	0
K351-0003-4	84,876.29500	0.00000	0.00000			84,876.29500	84,876.29500	
	339,505.18	0.00	0.00	0.00	0.00	339,505.18	339,505.18	0.00
UPPER CENTER BLOCK	1	0	0	0	0	1	1	0
K00Y-5101	35,717.61000	0.00000	0.00000			35,717.61000	35,717.61000	
	35,717.61	0.00	0.00	0.00	0.00	35,717.61	35,717.61	0.00
UPPER CENTER BLOCK	2	0	0	0	0	2	2	0
K01H-1101-1	40,824.50500	0.00000	0.00000			40,824.50500	40,824.50500	
	81,649.01	0.00	0.00	0.00	0.00	81,649.01	81,649.01	0.00
UPPER CENTER BLOCK	2	0	0	0	0	2	2	0
K02A-5101	53,808.96000	0.00000	0.00000			53,808.96000	53,808.96000	
	107,617.92	0.00	0.00	0.00	0.00	107,617.92	107,617.92	0.00
UPPER CENTER BLOCK	1	0	0	0	0	1	1	0
K02D-7101	29,093.64000	0.00000	0.00000			29,093.64000	29,093.64000	
	29,093.64	0.00	0.00	0.00	0.00	29,093.64	29,093.64	0.00
UPPER CENTER BLOCK	2	0	0	0	0	2	2	0
K02E-5101	41,595.56500	0.00000	0.00000			41,595.56500	41,595.56500	
	83,191.13	0.00	0.00	0.00	0.00	83,191.13	83,191.13	0.00
UPPER CENTER BLOCK	3	0	0	0	0	3	3	0
K02P-5101	39,664.00667	0.00000	0.00000			39,664.00667	39,664.00667	
	118,992.02	0.00	0.00	0.00	0.00	118,992.02	118,992.02	0.00
UPPER CENTER BLOCK	2	0	0	0	0	2	2	0
K03G-3101-1	105,677.21000	0.00000	0.00000			105,677.21000	105,677.21000	
	211,354.42	0.00	0.00	0.00	0.00	211,354.42	211,354.42	0.00
UPPER CENTER BLOCK	2	0	0	0	0	2	2	0
K03K-7101	38,598.35000	0.00000	0.00000			38,598.35000	38,598.35000	
	77,196.70	0.00	0.00	0.00	0.00	77,196.70	77,196.70	0.00
UPPER CENTER BLOCK	1	0	0	0	0	1	1	0
K03P-1101V	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UPPER CENTER BLOCK	1	0	0	0	0	1	1	0
K03P-7101	77,583.97000	0.00000	0.00000			77,583.97000	77,583.97000	
	77,583.97	0.00	0.00	0.00	0.00	77,583.97	77,583.97	0.00
UPPER CENTER BLOCK	1	0	0	0	0	1	1	0
K05G-1101	41,193.02000	0.00000	0.00000			41,193.02000	41,193.02000	
	41,193.02	0.00	0.00	0.00	0.00	41,193.02	41,193.02	0.00
UPPER CENTER BLOCK	2	0	0	0	0	2	2	0
K273-5101	44,953.30500	0.00000	0.00000			44,953.30500	44,953.30500	
	89,906.61	0.00	0.00	0.00	0.00	89,906.61	89,906.61	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER CENTER BLOCK	2	0	0	0	0	2	2	0
K385-1101	35,002.30000	0.00000	0.00000			35,002.30000	35,002.30000	
	70,004.60	0.00	0.00	0.00	0.00	70,004.60	70,004.60	0.00
UPPER CENTER BLOCK	2	0	0	0	0	2	2	0
K387-1101	17,360.00000	0.00000	0.00000			17,360.00000	17,360.00000	
	34,720.00	0.00	0.00	0.00	0.00	34,720.00	34,720.00	0.00
UPPER CENTER BLOCK	3	0	0	0	0	3	3	0
K413-0018	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UPPER CENTER BLOCK	2	0	0	0	0	2	2	0
K659-0005-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UPPER CENTER BLOCK	2	0	0	0	0	2	2	0
K660-3101	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UPPER CENTER BLOCK	5	0	0	0	0	5	5	0
K662-0001-2	39,800.82600	0.00000	0.00000			39,800.82600	39,800.82600	
	199,004.13	0.00	0.00	0.00	0.00	199,004.13	199,004.13	0.00
UPPER CENTER BLOCK	7	0	0	0	0	7	7	0
K662-0086	39,800.82429	0.00000	0.00000			39,800.82429	39,800.82429	
	278,605.77	0.00	0.00	0.00	0.00	278,605.77	278,605.77	0.00
UPPER CENTER BLOCK	1	0	0	0	0	1	1	0
K689-0004-1	35,856.60000	0.00000	0.00000			35,856.60000	35,856.60000	
	35,856.60	0.00	0.00	0.00	0.00	35,856.60	35,856.60	0.00
UPPER CENTER BLOCK	5	0	0	0	0	5	5	0
K689-0087	44,166.93000	0.00000	0.00000			44,166.93000	44,166.93000	
	220,834.65	0.00	0.00	0.00	0.00	220,834.65	220,834.65	0.00
UPPER CENTER BLOCK	2	0	0	0	0	2	2	0
K699-0005-1	36,270.00000	0.00000	0.00000			36,270.00000	36,270.00000	
	72,540.00	0.00	0.00	0.00	0.00	72,540.00	72,540.00	0.00
UPPER CENTER BLOCK	1	0	0	0	0	1	1	0
MJ040-M1101	41,582.55000	0.00000	0.00000			41,582.55000	41,582.55000	
	41,582.55	0.00	0.00	0.00	0.00	41,582.55	41,582.55	0.00
UPPER CENTER BLOCK	1	0	0	0	0	1	1	0
MJ143-M1101	67,404.08000	0.00000	0.00000			67,404.08000	67,404.08000	
	67,404.08	0.00	0.00	0.00	0.00	67,404.08	67,404.08	0.00
UPPER CENTER BLOCK	1	0	0	0	0	1	1	0
MJ213-M1101-2	91,970.67000	0.00000	0.00000			91,970.67000	91,970.67000	
	91,970.67	0.00	0.00	0.00	0.00	91,970.67	91,970.67	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER CENTER BLOCK(100358)	2	0	0	0	0	2	2	0
MJ038-M1101	85,649.48500	0.00000	0.00000			85,649.48500	85,649.48500	
	171,298.97	0.00	0.00	0.00	0.00	171,298.97	171,298.97	0.00
UPPER CENTER BLOCK(TOWA)	1	0	0	0	0	1	1	0
HSOP-M36/60401-102	40,970.00000	0.00000	0.00000			40,970.00000	40,970.00000	
	40,970.00	0.00	0.00	0.00	0.00	40,970.00	40,970.00	0.00
UPPER CENTER BLOCK(TOWA)	1	0	0	0	0	1	1	0
HT/TSSOP C48-102	55,450.00000	0.00000	0.00000			55,450.00000	55,450.00000	
	55,450.00	0.00	0.00	0.00	0.00	55,450.00	55,450.00	0.00
UPPER CENTER BLOCK(TOWA)	1	0	0	0	0	1	1	0
HTSSOP-A44/B54 40405-102	48,550.00000	0.00000	0.00000			48,550.00000	48,550.00000	
	48,550.00	0.00	0.00	0.00	0.00	48,550.00	48,550.00	0.00
UPPER CENTER BLOCK(TOWA)	1	0	0	0	0	1	1	0
MSOP10/60402-102	46,370.00000	0.00000	0.00000			46,370.00000	46,370.00000	
	46,370.00	0.00	0.00	0.00	0.00	46,370.00	46,370.00	0.00
UPPER CENTER BLOCK(TOWA)	1	0	0	0	0	1	1	0
MSOP8/A0093780401-102	51,650.00000	0.00000	0.00000			51,650.00000	51,650.00000	
	51,650.00	0.00	0.00	0.00	0.00	51,650.00	51,650.00	0.00
UPPER CENTER BLOCK(TOWA)	1	0	0	0	0	1	1	0
SSOP-B20W-102	54,750.00000	0.00000	0.00000			54,750.00000	54,750.00000	
	54,750.00	0.00	0.00	0.00	0.00	54,750.00	54,750.00	0.00
UPPER CENTER BLOCK(TOWA)	2	0	0	0	0	2	2	0
VSO5/80402-102	49,850.00000	0.00000	0.00000			49,850.00000	49,850.00000	
	99,700.00	0.00	0.00	0.00	0.00	99,700.00	99,700.00	0.00
UPPER CENTER CAVITY BLOCK	2	0	0	0	0	2	2	0
K00Y-5103	21,865.08500	0.00000	0.00000			21,865.08500	21,865.08500	
	43,730.17	0.00	0.00	0.00	0.00	43,730.17	43,730.17	0.00
UPPER CHASE BLOCK	2	0	0	0	0	2	2	0
K662-0087	81,753.05000	0.00000	0.00000			81,753.05000	81,753.05000	
	163,506.10	0.00	0.00	0.00	0.00	163,506.10	163,506.10	0.00
UPPER CULL BLOCK(TOWA)	1	0	0	0	0	1	1	0
PM11A0093690401-102	54,400.00000	0.00000	0.00000			54,400.00000	54,400.00000	
	54,400.00	0.00	0.00	0.00	0.00	54,400.00	54,400.00	0.00
UPPER CULL BLOCK(TOWA)	1	0	0	0	0	1	1	0
PM11A0094200401-102	54,830.00000	0.00000	0.00000			54,830.00000	54,830.00000	
	54,830.00	0.00	0.00	0.00	0.00	54,830.00	54,830.00	0.00
UPPER CULL EPIN	18	0	0	0	0	18	18	0
MJ143-M0007	248.94111	0.00000	0.00000			248.94111	248.94111	
	4,480.94	0.00	0.00	0.00	0.00	4,480.94	4,480.94	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER CULL/GATE E PIN A(HT-B20	35	0	0	0	0	35	35	0
EPSC-4.0-1.5-56.600-2.0	263.50800	0.00000	0.00000			263.50800	263.50800	
	9,222.78	0.00	0.00	0.00	0.00	9,222.78	9,222.78	0.00
UPPER CULL/GATE E PIN A(HVSOF5	40	0	0	0	0	40	40	0
PM11A0093880401-114-1 REV A	260.52525	0.00000	0.00000			260.52525	260.52525	
	10,421.01	0.00	0.00	0.00	0.00	10,421.01	10,421.01	0.00
UPPER CULL/GATE E PIN A(SOP22)	15	0	0	0	0	15	15	0
PM11A0094250401-174-1 REV A	293.24400	0.00000	0.00000			293.24400	293.24400	
	4,398.66	0.00	0.00	0.00	0.00	4,398.66	4,398.66	0.00
UPPER CULL/GATE E PIN A(SOP24)	30	0	0	0	0	30	30	0
PM11A0094200401-174-1 REV A	293.24400	0.00000	0.00000			293.24400	293.24400	
	8,797.32	0.00	0.00	0.00	0.00	8,797.32	8,797.32	0.00
UPPER CULL/GATE E PIN A(WSOF6I	40	0	0	0	0	40	40	0
PM11A0093670401-116-1 REV A	595.48575	0.00000	0.00000			595.48575	595.48575	
	23,819.43	0.00	0.00	0.00	0.00	23,819.43	23,819.43	0.00
UPPER CULL/GATE E PIN B(HT-B20	15	0	0	0	0	15	15	0
EPSC-4.0-1.2-53.900-2.0	256.58800	0.00000	0.00000			256.58800	256.58800	
	3,848.82	0.00	0.00	0.00	0.00	3,848.82	3,848.82	0.00
UPPER CULL/GATE E PIN B(HVSOF5	40	0	0	0	0	40	40	0
PM11A0093880401-115-1 REV A	521.05000	0.00000	0.00000			521.05000	521.05000	
	20,842.00	0.00	0.00	0.00	0.00	20,842.00	20,842.00	0.00
UPPER CULL/GATE E PIN B(SOP22)	10	0	0	0	0	10	10	0
PM11A0094250401-174-2 REV A	293.24400	0.00000	0.00000			293.24400	293.24400	
	2,932.44	0.00	0.00	0.00	0.00	2,932.44	2,932.44	0.00
UPPER CULL/GATE E PIN B(SOP24)	20	0	0	0	0	20	20	0
PM11A0094200401-174-2 REV A	293.24400	0.00000	0.00000			293.24400	293.24400	
	5,864.88	0.00	0.00	0.00	0.00	5,864.88	5,864.88	0.00
UPPER CULL/GATE E PIN B(WSOF6I	80	0	0	0	0	80	80	0
PM11A0093670401-117-1 REV A	595.48588	0.00000	0.00000			595.48588	595.48588	
	47,638.87	0.00	0.00	0.00	0.00	47,638.87	47,638.87	0.00
UPPER CULL/GATE E PIN C(HVSOF5	40	0	0	0	0	40	40	0
PM11A0093880401-116 REV A	521.05000	0.00000	0.00000			521.05000	521.05000	
	20,842.00	0.00	0.00	0.00	0.00	20,842.00	20,842.00	0.00
UPPER CULL/GATE E PIN C(WSOF6I	40	0	0	0	0	40	40	0
PM11A0093670401-118-1 REV A	297.74275	0.00000	0.00000			297.74275	297.74275	
	11,909.71	0.00	0.00	0.00	0.00	11,909.71	11,909.71	0.00
UPPER CULL/GATE E PIN(MSOP8)	150	0	0	0	0	150	150	0
PM11A0093710401-125-3 REV A	379.19260	0.00000	0.00000			379.19260	379.19260	
	56,878.89	0.00	0.00	0.00	0.00	56,878.89	56,878.89	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER CULL/GATE E PIN(TSS-C44)	35	0	0	0	0	35	35	0
EPSC-4.0-1.5-54.100-2.0	218.29257	0.00000	0.00000			218.29257	218.29257	
	7,640.24	0.00	0.00	0.00	0.00	7,640.24	7,640.24	0.00
UPPER CULL/GATE E-PIN A	5	0	0	0	0	5	5	0
EPSC-4.0-1.2-53.600-2.0	182.51000	0.00000	0.00000			182.51000	182.51000	
	912.55	0.00	0.00	0.00	0.00	912.55	912.55	0.00
UPPER CULL/GATE E-PIN A	222	0	0	0	0	222	222	0
EPSC-4.0-1.5-53.600-2.0	360.95230	0.00000	0.00000			360.95230	360.95230	
	80,131.41	0.00	0.00	0.00	0.00	80,131.41	80,131.41	0.00
UPPER CULL/GATE E-PIN A	390	0	0	0	0	390	390	0
PM11A0093680401-127-1 Rev A	266.05487	0.00000	0.00000			266.05487	266.05487	
	103,761.40	0.00	0.00	0.00	0.00	103,761.40	103,761.40	0.00
UPPER CULL/GATE E-PIN A	40	0	0	0	0	40	40	0
PM14A0132540401-158 REV A	355.71375	0.00000	0.00000			355.71375	355.71375	
	14,228.55	0.00	0.00	0.00	0.00	14,228.55	14,228.55	0.00
UPPER CULL/GATE E-PIN A(C10J)	40	0	0	0	0	40	40	0
PM11A0093850401-125-1 REV A	260.52525	0.00000	0.00000			260.52525	260.52525	
	10,421.01	0.00	0.00	0.00	0.00	10,421.01	10,421.01	0.00
UPPER CULL/GATE EPIN A(MSOP10)	8	0	0	0	0	8	8	0
PM11A0095860401-125-1 REV A	264.46250	0.00000	0.00000			264.46250	264.46250	
	2,115.70	0.00	0.00	0.00	0.00	2,115.70	2,115.70	0.00
UPPER CULL/GATE E-PIN B	80	0	0	0	0	80	80	0
EPSC-4.0-1.5-53.100-2.0	181.96113	0.00000	0.00000			181.96113	181.96113	
	14,556.89	0.00	0.00	0.00	0.00	14,556.89	14,556.89	0.00
UPPER CULL/GATE E-PIN B	260	0	0	0	0	260	260	0
PM11A0093680401-127-2 Rev A	266.05485	0.00000	0.00000			266.05485	266.05485	
	69,174.26	0.00	0.00	0.00	0.00	69,174.26	69,174.26	0.00
UPPER CULL/GATE E-PIN B	17	0	0	0	0	17	17	0
PM14A0142760401-181 REV A	603.78882	0.00000	0.00000			603.78882	603.78882	
	10,264.41	0.00	0.00	0.00	0.00	10,264.41	10,264.41	0.00
UPPER CULL/GATE E-PIN B	60	0	0	0	0	60	60	0
PM14A0146640401-181 REV A	576.34417	0.00000	0.00000			576.34417	576.34417	
	34,580.65	0.00	0.00	0.00	0.00	34,580.65	34,580.65	0.00
UPPER CULL/GATE E-PIN B(C10J)	60	0	0	0	0	60	60	0
PM11A0093850401-125-2 REV A	333.27367	0.00000	0.00000			333.27367	333.27367	
	19,996.42	0.00	0.00	0.00	0.00	19,996.42	19,996.42	0.00
UPPER CULL/GATE EPIN B(MSOP10)	20	0	0	0	0	20	20	0
PM11A0095860401-125-2 REV A	340.02250	0.00000	0.00000			340.02250	340.02250	
	6,800.45	0.00	0.00	0.00	0.00	6,800.45	6,800.45	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER CULL/GATE EPIN C(MSOP10)	20	0	0	0	0	20	20	0
PM11A0095860401-126 REV A	793.38550	0.00000	0.00000			793.38550	793.38550	
	15,867.71	0.00	0.00	0.00	0.00	15,867.71	15,867.71	0.00
UPPER CULL/GATE E-PIN C(MSOP8)	61	0	0	0	0	61	61	0
PM11A0093710401-126 REV A	675.85820	0.00000	0.00000			675.85820	675.85820	
	41,227.35	0.00	0.00	0.00	0.00	41,227.35	41,227.35	0.00
UPPER CULL/GATE EPIN(HT-C48)	89	0	0	0	0	89	89	0
EPSC-4.0-1.5-54.800-2.0	195.54483	0.00000	0.00000			195.54483	195.54483	
	17,403.49	0.00	0.00	0.00	0.00	17,403.49	17,403.49	0.00
UPPER CULL/GATE E-PIN(SIP9)	88	0	0	0	0	88	88	0
EPSC-4.0-1.5-54.600-2.0	274.86250	0.00000	0.00000			274.86250	274.86250	
	24,187.90	0.00	0.00	0.00	0.00	24,187.90	24,187.90	0.00
UPPER CUT DIE	1	0	0	0	0	1	1	0
K07L-3091	9,800.00000	0.00000	0.00000			9,800.00000	9,800.00000	
	9,800.00	0.00	0.00	0.00	0.00	9,800.00	9,800.00	0.00
UPPER DAM BLOCK	2	0	0	0	0	2	2	0
UPPER DAM BLOCK(TO263-3L)	26,700.00000	0.00000	0.00000			26,700.00000	26,700.00000	
	53,400.00	0.00	0.00	0.00	0.00	53,400.00	53,400.00	0.00
UPPER DAM BLOCK	1	0	0	0	0	1	1	0
UPPER DAM BLOCK(TO263-7L)	31,000.00000	0.00000	0.00000			31,000.00000	31,000.00000	
	31,000.00	0.00	0.00	0.00	0.00	31,000.00	31,000.00	0.00
UPPER DAM BLOCK(REQUEST)	1	0	0	0	0	1	1	0
UPPER DAM BLOCK(TO263-5L)	26,700.00000	0.00000	0.00000			26,700.00000	26,700.00000	
	26,700.00	0.00	0.00	0.00	0.00	26,700.00	26,700.00	0.00
UPPER DIA CUT PILOT PIN(MSOP10)	7	0	0	0	0	7	7	0
PM11A0095860401-122 REV B	531.83857	0.00000	0.00000			531.83857	531.83857	
	3,722.87	0.00	0.00	0.00	0.00	3,722.87	3,722.87	0.00
UPPER END BLOCK	2	0	0	0	0	2	2	0
K00Y-5203	4,994.95000	0.00000	0.00000			4,994.95000	4,994.95000	
	9,989.90	0.00	0.00	0.00	0.00	9,989.90	9,989.90	0.00
UPPER END BLOCK	4	0	0	0	0	4	4	0
K02E-5203	9,898.84250	0.00000	0.00000			9,898.84250	9,898.84250	
	39,595.37	0.00	0.00	0.00	0.00	39,595.37	39,595.37	0.00
UPPER END BLOCK	4	0	0	0	0	4	4	0
K413-0050	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UPPER END BLOCK A/IMPR-C	2	0	0	0	0	2	2	0
K01H-5201	10,194.23500	0.00000	0.00000			10,194.23500	10,194.23500	
	20,388.47	0.00	0.00	0.00	0.00	20,388.47	20,388.47	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER END BLOCK(2PCS/1KB)	4	0	0	0	0	4	4	0
K05G-1201	10,219.80500	0.00000	0.00000			10,219.80500	10,219.80500	
	40,879.22	0.00	0.00	0.00	0.00	40,879.22	40,879.22	0.00
UPPER END BLOCK(2PCS/1KB)	4	0	0	0	0	4	4	0
K279-9201	9,086.51250	0.00000	0.00000			9,086.51250	9,086.51250	
	36,346.05	0.00	0.00	0.00	0.00	36,346.05	36,346.05	0.00
UPPER END BLOCK(2PCS/1KB)	5	0	0	0	0	5	5	0
K314-0009-1	12,632.48000	0.00000	0.00000			12,632.48000	12,632.48000	
	63,162.40	0.00	0.00	0.00	0.00	63,162.40	63,162.40	0.00
UPPER END BLOCK(2PCS/1KB)	6	0	0	0	0	6	6	0
K361-2701	11,848.27500	0.00000	0.00000			11,848.27500	11,848.27500	
	71,089.65	0.00	0.00	0.00	0.00	71,089.65	71,089.65	0.00
UPPER END BLOCK(2PCS/1KB)	4	0	0	0	0	4	4	0
K662-0006-1	18,466.15000	0.00000	0.00000			18,466.15000	18,466.15000	
	73,864.60	0.00	0.00	0.00	0.00	73,864.60	73,864.60	0.00
UPPER END BLOCK(2PCS/KB)	2	0	0	0	0	2	2	0
K05T-1201	11,490.94500	0.00000	0.00000			11,490.94500	11,490.94500	
	22,981.89	0.00	0.00	0.00	0.00	22,981.89	22,981.89	0.00
UPPER END BLOCK(4PCS/1KB)	4	0	0	0	0	4	4	0
K03G-3203	10,175.90250	0.00000	0.00000			10,175.90250	10,175.90250	
	40,703.61	0.00	0.00	0.00	0.00	40,703.61	40,703.61	0.00
UPPER END BLOCK(4PCS/1KB)	4	0	0	0	0	4	4	0
K352-027	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UPPER END BLOCK(4PCS/KB)	2	0	0	0	0	2	2	0
K02A-7201	11,490.94500	0.00000	0.00000			11,490.94500	11,490.94500	
	22,981.89	0.00	0.00	0.00	0.00	22,981.89	22,981.89	0.00
UPPER END BLOCK(4PCS/KB)	6	0	0	0	0	6	6	0
K03G-5201	10,490.26333	0.00000	0.00000			10,490.26333	10,490.26333	
	62,941.58	0.00	0.00	0.00	0.00	62,941.58	62,941.58	0.00
UPPER END BLOCK(4PCS/KB)	4	0	0	0	0	4	4	0
K03P-7201	9,898.84250	0.00000	0.00000			9,898.84250	9,898.84250	
	39,595.37	0.00	0.00	0.00	0.00	39,595.37	39,595.37	0.00
UPPER END BLOCK(4PCS/KB)	4	0	0	0	0	4	4	0
MJ143-M1201	14,078.45500	0.00000	0.00000			14,078.45500	14,078.45500	
	56,313.82	0.00	0.00	0.00	0.00	56,313.82	56,313.82	0.00
UPPER END BLOCK=4PCS/KB	2	0	0	0	0	2	2	0
K02D-7201	8,733.07500	0.00000	0.00000			8,733.07500	8,733.07500	
	17,466.15	0.00	0.00	0.00	0.00	17,466.15	17,466.15	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER E-PIN(HRP5/7)A0093970402	19	0	0	0	0	19	19	0
PM11A0093700401-153	394.25053	0.00000	0.00000			394.25053	394.25053	
	7,490.76	0.00	0.00	0.00	0.00	7,490.76	7,490.76	0.00
UPPER EPIN(TO252-3)A0093680403	360	0	0	0	0	360	360	0
PM11A0093680401-137	341.23053	0.00000	0.00000			341.23053	341.23053	
	122,842.99	0.00	0.00	0.00	0.00	122,842.99	122,842.99	0.00
UPPER EPIN(TO-S3/5)A0093770401	120	0	0	0	0	120	120	0
PM11A0093770401-137(3770401)	534.97875	0.00000	0.00000			534.97875	534.97875	
	64,197.45	0.00	0.00	0.00	0.00	64,197.45	64,197.45	0.00
UPPER F.G EPIN	6	0	0	0	0	6	6	0
MJ226-M0008	236.29000	0.00000	0.00000			236.29000	236.29000	
	1,417.74	0.00	0.00	0.00	0.00	1,417.74	1,417.74	0.00
UPPER FG EPIN	12	0	0	0	0	12	12	0
MJ143-M0009	140.58750	0.00000	0.00000			140.58750	140.58750	
	1,687.05	0.00	0.00	0.00	0.00	1,687.05	1,687.05	0.00
UPPER FG E-PIN	24	0	0	0	0	24	24	0
K303-0036-1/1	233.06792	0.00000	0.00000			233.06792	233.06792	
	5,593.63	0.00	0.00	0.00	0.00	5,593.63	5,593.63	0.00
UPPER FG E-PIN(12PCS/1KB)	44	0	0	0	0	44	44	0
K662-0058-3/1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UPPER FG EPIN(12PCS/KB)	10	0	0	0	0	10	10	0
MJ109-M0009	219.44600	0.00000	0.00000			219.44600	219.44600	
	2,194.46	0.00	0.00	0.00	0.00	2,194.46	2,194.46	0.00
UPPER FG E-PIN(12PCS/KB)	12	0	0	0	0	12	12	0
K334-0054-1/1	196.68000	0.00000	0.00000			196.68000	196.68000	
	2,360.16	0.00	0.00	0.00	0.00	2,360.16	2,360.16	0.00
UPPER FG E-PIN(3PCS/1KB)	9	0	0	0	0	9	9	0
K07L-0011	144.95000	0.00000	0.00000			144.95000	144.95000	
	1,304.55	0.00	0.00	0.00	0.00	1,304.55	1,304.55	0.00
UPPER FG E-PIN(3PCS/1KB)	6	0	0	0	0	6	6	0
MJ040-M0009	160.33167	0.00000	0.00000			160.33167	160.33167	
	961.99	0.00	0.00	0.00	0.00	961.99	961.99	0.00
UPPER FG EPIN(3PCS/KB)	3	0	0	0	0	3	3	0
K03P-0014	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UPPER FG EPIN(6PCS/1KB)	24	0	0	0	0	24	24	0
K03G-4007	208.52750	0.00000	0.00000			208.52750	208.52750	
	5,004.66	0.00	0.00	0.00	0.00	5,004.66	5,004.66	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER FG E-PIN(6PCS/1KB)	12	0	0	0	0	12	12	0
K00Y-4008	189.61000	0.00000	0.00000			189.61000	189.61000	
	2,275.32	0.00	0.00	0.00	0.00	2,275.32	2,275.32	0.00
UPPER FG E-PIN(6PCS/1KB)	18	0	0	0	0	18	18	0
K01H-4008	188.43889	0.00000	0.00000			188.43889	188.43889	
	3,391.90	0.00	0.00	0.00	0.00	3,391.90	3,391.90	0.00
UPPER FG E-PIN(6PCS/1KB)	24	0	0	0	0	24	24	0
K02A-4005	232.57083	0.00000	0.00000			232.57083	232.57083	
	5,581.70	0.00	0.00	0.00	0.00	5,581.70	5,581.70	0.00
UPPER FG E-PIN(6PCS/1KB)	24	0	0	0	0	24	24	0
K02A-6012	208.52750	0.00000	0.00000			208.52750	208.52750	
	5,004.66	0.00	0.00	0.00	0.00	5,004.66	5,004.66	0.00
UPPER FG E-PIN(6PCS/1KB)	11	0	0	0	0	11	11	0
K02E-4005	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UPPER FG E-PIN(6PCS/1KB)	12	0	0	0	0	12	12	0
K02P-6009	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UPPER FG E-PIN(6PCS/1KB)	12	0	0	0	0	12	12	0
K03P-6012	234.06250	0.00000	0.00000			234.06250	234.06250	
	2,808.75	0.00	0.00	0.00	0.00	2,808.75	2,808.75	0.00
UPPER FG E-PIN(6PCS/1KB)	6	0	0	0	0	6	6	0
K05T-0010	166.96833	0.00000	0.00000			166.96833	166.96833	
	1,001.81	0.00	0.00	0.00	0.00	1,001.81	1,001.81	0.00
UPPER FG E-PIN(6PCS/1KB)	12	0	0	0	0	12	12	0
K273-4007	224.68750	0.00000	0.00000			224.68750	224.68750	
	2,696.25	0.00	0.00	0.00	0.00	2,696.25	2,696.25	0.00
UPPER FG E-PIN(6PCS/1KB)	24	0	0	0	0	24	24	0
K279-2007	156.84500	0.00000	0.00000			156.84500	156.84500	
	3,764.28	0.00	0.00	0.00	0.00	3,764.28	3,764.28	0.00
UPPER FG E-PIN(6PCS/1KB)	12	0	0	0	0	12	12	0
K279-8010	226.69167	0.00000	0.00000			226.69167	226.69167	
	2,720.30	0.00	0.00	0.00	0.00	2,720.30	2,720.30	0.00
UPPER FG E-PIN(6PCS/1KB)	24	0	0	0	0	24	24	0
K283-2005	179.96500	0.00000	0.00000			179.96500	179.96500	
	4,319.16	0.00	0.00	0.00	0.00	4,319.16	4,319.16	0.00
UPPER FG E-PIN(6PCS/1KB)	12	0	0	0	0	12	12	0
K314-0064-1/1	340.63750	0.00000	0.00000			340.63750	340.63750	
	4,087.65	0.00	0.00	0.00	0.00	4,087.65	4,087.65	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER FG E-PIN(6PCS/1KB)	16	0	0	0	0	16	16	0
K316-0065-1/1	204.03500	0.00000	0.00000			204.03500	204.03500	
	3,264.56	0.00	0.00	0.00	0.00	3,264.56	3,264.56	0.00
UPPER FG E-PIN(6PCS/1KB)	13	0	0	0	0	13	13	0
K325-0064-1/2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UPPER FG E-PIN(6PCS/1KB)	23	0	0	0	0	23	23	0
K331-0068	342.51261	0.00000	0.00000			342.51261	342.51261	
	7,877.79	0.00	0.00	0.00	0.00	7,877.79	7,877.79	0.00
UPPER FG E-PIN(6PCS/1KB)	12	0	0	0	0	12	12	0
K359-2009	187.80333	0.00000	0.00000			187.80333	187.80333	
	2,253.64	0.00	0.00	0.00	0.00	2,253.64	2,253.64	0.00
UPPER FG E-PIN(6PCS/1KB)	12	0	0	0	0	12	12	0
K361-8009	184.22000	0.00000	0.00000			184.22000	184.22000	
	2,210.64	0.00	0.00	0.00	0.00	2,210.64	2,210.64	0.00
UPPER FG E-PIN(6PCS/1KB)	12	0	0	0	0	12	12	0
K376-2008	203.86750	0.00000	0.00000			203.86750	203.86750	
	2,446.41	0.00	0.00	0.00	0.00	2,446.41	2,446.41	0.00
UPPER FG E-PIN(6PCS/1KB)	12	0	0	0	0	12	12	0
K385-0006	197.21167	0.00000	0.00000			197.21167	197.21167	
	2,366.54	0.00	0.00	0.00	0.00	2,366.54	2,366.54	0.00
UPPER FG E-PIN(6PCS/1KB)	22	0	0	0	0	22	22	0
K413-0004/3	107.98682	0.00000	0.00000			107.98682	107.98682	
	2,375.71	0.00	0.00	0.00	0.00	2,375.71	2,375.71	0.00
UPPER FG E-PIN(6PCS/1KB)	13	0	0	0	0	13	13	0
K659-0064/1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UPPER FG E-PIN(6PCS/1KB)	12	0	0	0	0	12	12	0
K660-2008	25.94000	0.00000	0.00000			25.94000	25.94000	
	311.28	0.00	0.00	0.00	0.00	311.28	311.28	0.00
UPPER FG E-PIN(6PCS/1KB)	24	0	0	0	0	24	24	0
K689-0064-2/1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UPPER FG E-PIN(6PCS/1KB)	12	0	0	0	0	12	12	0
K699-0064-1/1	198.11500	0.00000	0.00000			198.11500	198.11500	
	2,377.38	0.00	0.00	0.00	0.00	2,377.38	2,377.38	0.00
UPPER FG EPIN=12PCS/KB	12	0	0	0	0	12	12	0
K02D-6010	160.11333	0.00000	0.00000			160.11333	160.11333	
	1,921.36	0.00	0.00	0.00	0.00	1,921.36	1,921.36	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER FIX PIN(120253)	20	0	0	0	0	20	20	0
PM11A0093910401-141 REV A	302.24200	0.00000	0.00000			302.24200	302.24200	
	6,044.84	0.00	0.00	0.00	0.00	6,044.84	6,044.84	0.00
UPPER FLOW CAVITY E PIN(WSO61	40	0	0	0	0	40	40	0
PM11A0093670401-119-1 REV A	595.48575	0.00000	0.00000			595.48575	595.48575	
	23,819.43	0.00	0.00	0.00	0.00	23,819.43	23,819.43	0.00
UPPER FLOW CAVITY E-PIN A	3	0	0	0	0	3	3	0
EPSF-4.0-1.5-56.300-2.0	247.00333	0.00000	0.00000			247.00333	247.00333	
	741.01	0.00	0.00	0.00	0.00	741.01	741.01	0.00
UPPER FLOW CAVITY E-PIN B	3	0	0	0	0	3	3	0
EPSF-4.0-1.2-55.950-2.0	274.45000	0.00000	0.00000			274.45000	274.45000	
	823.35	0.00	0.00	0.00	0.00	823.35	823.35	0.00
UPPER FPIN BUSHING	20	0	0	0	0	20	20	0
MJ226-M0014	3,830.65300	0.00000	0.00000			3,830.65300	3,830.65300	
	76,613.06	0.00	0.00	0.00	0.00	76,613.06	76,613.06	0.00
UPPER FRAME E PIN A(SIP9)	101	0	0	0	0	101	101	0
EPSL-4.0-1.5-56.600-2.0	218.60158	0.00000	0.00000			218.60158	218.60158	
	22,078.76	0.00	0.00	0.00	0.00	22,078.76	22,078.76	0.00
UPPER FRAME E PIN B(SIP9)	268	0	0	0	0	268	268	0
EPSL-6.0-3.0-56.600-2.0	265.76392	0.00000	0.00000			265.76392	265.76392	
	71,224.73	0.00	0.00	0.00	0.00	71,224.73	71,224.73	0.00
UPPER FRAME E PIN(HT-C48)	31	0	0	0	0	31	31	0
PM11A0094230401-172 REV A	302.24226	0.00000	0.00000			302.24226	302.24226	
	9,369.51	0.00	0.00	0.00	0.00	9,369.51	9,369.51	0.00
UPPER FRAME E PIN(HVSOF5	6	0	0	0	0	6	6	0
PM11A0093880401-117 REV A	486.26833	0.00000	0.00000			486.26833	486.26833	
	2,917.61	0.00	0.00	0.00	0.00	2,917.61	2,917.61	0.00
UPPER FRAME E PIN(MSOP10)	20	0	0	0	0	20	20	0
PM11A0095860401-127-1 REV A	377.80250	0.00000	0.00000			377.80250	377.80250	
	7,556.05	0.00	0.00	0.00	0.00	7,556.05	7,556.05	0.00
UPPER FRAME E PIN(TSSOP-C44)	31	0	0	0	0	31	31	0
EPSL-5.0-2.0-56.600-2.0	256.58839	0.00000	0.00000			256.58839	256.58839	
	7,954.24	0.00	0.00	0.00	0.00	7,954.24	7,954.24	0.00
UPPER FRAME EPIN	20	0	0	0	0	20	20	0
K359-4008	139.90200	0.00000	0.00000			139.90200	139.90200	
	2,798.04	0.00	0.00	0.00	0.00	2,798.04	2,798.04	0.00
UPPER FRAME E-PIN	6	0	0	0	0	6	6	0
EPSL-4.0K-2.0-56.600-2.0	193.31167	0.00000	0.00000			193.31167	193.31167	
	1,159.87	0.00	0.00	0.00	0.00	1,159.87	1,159.87	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER FRAME E-PIN	68	0	0	0	0	68	68	0
K303-0036-1/2	292.08882	0.00000	0.00000			292.08882	292.08882	
	19,862.04	0.00	0.00	0.00	0.00	19,862.04	19,862.04	0.00
UPPER FRAME EPIN A(20PCS/1KB)	40	0	0	0	0	40	40	0
K05G-0008	228.16000	0.00000	0.00000			228.16000	228.16000	
	9,126.40	0.00	0.00	0.00	0.00	9,126.40	9,126.40	0.00
UPPER FRAME E-PIN A(20PCS/1KB)	40	0	0	0	0	40	40	0
K279-8008	239.38900	0.00000	0.00000			239.38900	239.38900	
	9,575.56	0.00	0.00	0.00	0.00	9,575.56	9,575.56	0.00
UPPER FRAME EPIN A(40PCS/1KB)	120	0	0	0	0	120	120	0
K279-2005	181.89867	0.00000	0.00000			181.89867	181.89867	
	21,827.84	0.00	0.00	0.00	0.00	21,827.84	21,827.84	0.00
UPPER FRAME E-PIN A(47PCS/1KB)	374	0	0	0	0	374	374	0
K273-4005	212.10500	0.00000	0.00000			212.10500	212.10500	
	79,327.27	0.00	0.00	0.00	0.00	79,327.27	79,327.27	0.00
UPPER FRAME E-PIN A(TSSOP-C10J	40	0	0	0	0	40	40	0
PM11A0093850401-127-1 REV A	372.17850	0.00000	0.00000			372.17850	372.17850	
	14,887.14	0.00	0.00	0.00	0.00	14,887.14	14,887.14	0.00
UPPER FRAME E-PIN B	3	0	0	0	0	3	3	0
EPSL-4.0-1.5-56.800-2.0	219.56000	0.00000	0.00000			219.56000	219.56000	
	658.68	0.00	0.00	0.00	0.00	658.68	658.68	0.00
UPPER FRAME EPIN B(16PCS/1KB)	20	0	0	0	0	20	20	0
K05G-0009	199.49100	0.00000	0.00000			199.49100	199.49100	
	3,989.82	0.00	0.00	0.00	0.00	3,989.82	3,989.82	0.00
UPPER FRAME EPIN B(16PCS/1KB)	64	0	0	0	0	64	64	0
K279-2006	191.33859	0.00000	0.00000			191.33859	191.33859	
	12,245.67	0.00	0.00	0.00	0.00	12,245.67	12,245.67	0.00
UPPER FRAME E-PIN B(16PCS/1KB)	40	0	0	0	0	40	40	0
K279-8009	199.49100	0.00000	0.00000			199.49100	199.49100	
	7,979.64	0.00	0.00	0.00	0.00	7,979.64	7,979.64	0.00
UPPER FRAME E-PIN B(6PCS/1KB)	12	0	0	0	0	12	12	0
K273-4006	264.23250	0.00000	0.00000			264.23250	264.23250	
	3,170.79	0.00	0.00	0.00	0.00	3,170.79	3,170.79	0.00
UPPER FRAME E-PIN B(TSSOP-C10J	24	0	0	0	0	24	24	0
PM11A0093850401-127-2 REV A	260.52500	0.00000	0.00000			260.52500	260.52500	
	6,252.60	0.00	0.00	0.00	0.00	6,252.60	6,252.60	0.00
UPPER FRAME E-PIN SPECAIL	55	0	0	0	0	55	55	0
K316-0065-1/2	181.92800	0.00000	0.00000			181.92800	181.92800	
	10,006.04	0.00	0.00	0.00	0.00	10,006.04	10,006.04	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER FRAME E-PIN(10PCS/1KB)	20	0	0	0	0	20	20	0
K385-0005	195.10200	0.00000	0.00000			195.10200	195.10200	
	3,902.04	0.00	0.00	0.00	0.00	3,902.04	3,902.04	0.00
UPPER FRAME E-PIN(120253)	31	0	0	0	0	31	31	0
EPSL-4.0-2.0K-56.600-2.0	264.46194	0.00000	0.00000			264.46194	264.46194	
	8,198.32	0.00	0.00	0.00	0.00	8,198.32	8,198.32	0.00
UPPER FRAME E-PIN(120253)	12	0	0	0	0	12	12	0
EPSL-5.0-2.5-56.600-2.0	264.46167	0.00000	0.00000			264.46167	264.46167	
	3,173.54	0.00	0.00	0.00	0.00	3,173.54	3,173.54	0.00
UPPER FRAME E-PIN(120253)	12	0	0	0	0	12	12	0
EPSL-6.0-3.0-56.600-2.0-WKC	340.02250	0.00000	0.00000			340.02250	340.02250	
	4,080.27	0.00	0.00	0.00	0.00	4,080.27	4,080.27	0.00
UPPER FRAME E-PIN(120253)	94	0	0	0	0	94	94	0
PM11A0093700401-123-1 REV A	293.40000	0.00000	0.00000			293.40000	293.40000	
	27,579.60	0.00	0.00	0.00	0.00	27,579.60	27,579.60	0.00
UPPER FRAME E-PIN(120253)	80	0	0	0	0	80	80	0
PM11A0093710401-127-1 REV A	377.80275	0.00000	0.00000			377.80275	377.80275	
	30,224.22	0.00	0.00	0.00	0.00	30,224.22	30,224.22	0.00
UPPER FRAME E-PIN(120253)	24	0	0	0	0	24	24	0
PM11A0093920401-119-1 REV A	264.46208	0.00000	0.00000			264.46208	264.46208	
	6,347.09	0.00	0.00	0.00	0.00	6,347.09	6,347.09	0.00
UPPER FRAME E-PIN(120253)	31	0	0	0	0	31	31	0
PM11A0093930401-119-1 REV A	302.24226	0.00000	0.00000			302.24226	302.24226	
	9,369.51	0.00	0.00	0.00	0.00	9,369.51	9,369.51	0.00
UPPER FRAME EPIN(130313)	16	0	0	0	0	16	16	0
MJ143-M0012	160.13063	0.00000	0.00000			160.13063	160.13063	
	2,562.09	0.00	0.00	0.00	0.00	2,562.09	2,562.09	0.00
UPPER FRAME E-PIN(19PCS/1KB)	72	0	0	0	0	72	72	0
K331-0090	137.73000	0.00000	0.00000			137.73000	137.73000	
	9,916.56	0.00	0.00	0.00	0.00	9,916.56	9,916.56	0.00
UPPER FRAME EPIN(24PCS/1KB)	54	0	0	0	0	54	54	0
K05R-0008	178.63389	0.00000	0.00000			178.63389	178.63389	
	9,646.23	0.00	0.00	0.00	0.00	9,646.23	9,646.23	0.00
UPPER FRAME E-PIN(24PCS/1KB)	50	0	0	0	0	50	50	0
K03K-6007	193.26500	0.00000	0.00000			193.26500	193.26500	
	9,663.25	0.00	0.00	0.00	0.00	9,663.25	9,663.25	0.00
UPPER FRAME E-PIN(24PCS/1KB)	28	0	0	0	0	28	28	0
K314-0064-1/2	207.38857	0.00000	0.00000			207.38857	207.38857	
	5,806.88	0.00	0.00	0.00	0.00	5,806.88	5,806.88	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER FRAME E-PIN(24PCS/1KB)	56	0	0	0	0	56	56	0
K325-0064-1/1	114.37732	0.00000	0.00000			114.37732	114.37732	
	6,405.13	0.00	0.00	0.00	0.00	6,405.13	6,405.13	0.00
UPPER FRAME E-PIN(24PCS/1KB)	48	0	0	0	0	48	48	0
K376-2006	184.16667	0.00000	0.00000			184.16667	184.16667	
	8,840.00	0.00	0.00	0.00	0.00	8,840.00	8,840.00	0.00
UPPER FRAME E-PIN(24PCS/1KB)	48	0	0	0	0	48	48	0
K387-0007	175.70729	0.00000	0.00000			175.70729	175.70729	
	8,433.95	0.00	0.00	0.00	0.00	8,433.95	8,433.95	0.00
UPPER FRAME E-PIN(24PCS/1KB)	48	0	0	0	0	48	48	0
K660-2006	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UPPER FRAME E-PIN(24PCS/1KB)	120	0	0	0	0	120	120	0
K662-0058-3/2	197.21100	0.00000	0.00000			197.21100	197.21100	
	23,665.32	0.00	0.00	0.00	0.00	23,665.32	23,665.32	0.00
UPPER FRAME E-PIN(24PCS/1KB)	48	0	0	0	0	48	48	0
K699-0064-1/2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UPPER FRAME E-PIN(29PCS/1KB)	109	0	0	0	0	109	109	0
K05T-0009	209.29202	0.00000	0.00000			209.29202	209.29202	
	22,812.83	0.00	0.00	0.00	0.00	22,812.83	22,812.83	0.00
UPPER FRAME E-PIN(30PCS/1KB)	60	0	0	0	0	60	60	0
K689-0064-2/2	124.44217	0.00000	0.00000			124.44217	124.44217	
	7,466.53	0.00	0.00	0.00	0.00	7,466.53	7,466.53	0.00
UPPER FRAME E-PIN(31PCS/1KB)	66	0	0	0	0	66	66	0
K02P-6008	153.38106	0.00000	0.00000			153.38106	153.38106	
	10,123.15	0.00	0.00	0.00	0.00	10,123.15	10,123.15	0.00
UPPER FRAME E-PIN(31PCS/1KB)	62	0	0	0	0	62	62	0
K359-2007	168.63968	0.00000	0.00000			168.63968	168.63968	
	10,455.66	0.00	0.00	0.00	0.00	10,455.66	10,455.66	0.00
UPPER FRAME E-PIN(31PCS/1KB)	124	0	0	0	0	124	124	0
K361-2008	169.02468	0.00000	0.00000			169.02468	169.02468	
	20,959.06	0.00	0.00	0.00	0.00	20,959.06	20,959.06	0.00
UPPER FRAME E-PIN(31PCS/1KB)	124	0	0	0	0	124	124	0
K361-8008	170.07395	0.00000	0.00000			170.07395	170.07395	
	21,089.17	0.00	0.00	0.00	0.00	21,089.17	21,089.17	0.00
UPPER FRAME E-PIN(31PCS/1KB)	62	0	0	0	0	62	62	0
MJ040-M0008	143.97097	0.00000	0.00000			143.97097	143.97097	
	8,926.20	0.00	0.00	0.00	0.00	8,926.20	8,926.20	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER FRAME EPIN(40PCS/KB)	20	0	0	0	0	20	20	0
MJ085-M0008	218.75850	0.00000	0.00000			218.75850	218.75850	
	4,375.17	0.00	0.00	0.00	0.00	4,375.17	4,375.17	0.00
UPPER FRAME EPIN(40PCS/KB)	40	0	0	0	0	40	40	0
MJ109-M0008	207.69000	0.00000	0.00000			207.69000	207.69000	
	8,307.60	0.00	0.00	0.00	0.00	8,307.60	8,307.60	0.00
UPPER FRAME E-PIN(40PCS/KB)	80	0	0	0	0	80	80	0
K00Y-4007	209.98188	0.00000	0.00000			209.98188	209.98188	
	16,798.55	0.00	0.00	0.00	0.00	16,798.55	16,798.55	0.00
UPPER FRAME E-PIN(SOP20)	12	0	0	0	0	12	12	0
EPSL-5.0K-3.0-56.600-2.0	256.58833	0.00000	0.00000			256.58833	256.58833	
	3,079.06	0.00	0.00	0.00	0.00	3,079.06	3,079.06	0.00
UPPER FRAME PIN=36PCS/KB	57	0	0	0	0	57	57	0
K02D-6009	125.85053	0.00000	0.00000			125.85053	125.85053	
	7,173.48	0.00	0.00	0.00	0.00	7,173.48	7,173.48	0.00
UPPER FRAME PUSH EPIN SPECAIL	82	0	0	0	0	82	82	0
K413-0004/2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UPPER GATE E-PIN A(120253)	20	0	0	0	0	20	20	0
PM11A0093620401-116-1 REV A	302.24200	0.00000	0.00000			302.24200	302.24200	
	6,044.84	0.00	0.00	0.00	0.00	6,044.84	6,044.84	0.00
UPPER GATE E-PIN A(120253)	78	0	0	0	0	78	78	0
PM11A0093710401-125-1 REV A	264.46192	0.00000	0.00000			264.46192	264.46192	
	20,628.03	0.00	0.00	0.00	0.00	20,628.03	20,628.03	0.00
UPPER GATE E-PIN A(120253)	15	0	0	0	0	15	15	0
PM11A0093770401-127-1 REV A	302.24200	0.00000	0.00000			302.24200	302.24200	
	4,533.63	0.00	0.00	0.00	0.00	4,533.63	4,533.63	0.00
UPPER GATE E-PIN A(120253)	40	0	0	0	0	40	40	0
PM11A0093840401-126-1 REV A	906.72650	0.00000	0.00000			906.72650	906.72650	
	36,269.06	0.00	0.00	0.00	0.00	36,269.06	36,269.06	0.00
UPPER GATE E-PIN A(120253)	10	0	0	0	0	10	10	0
PM11A0093910401-125-1 REV A	264.46200	0.00000	0.00000			264.46200	264.46200	
	2,644.62	0.00	0.00	0.00	0.00	2,644.62	2,644.62	0.00
UPPER GATE E-PIN A(120253)	20	0	0	0	0	20	20	0
PM11A0093920401-117-1 REV A	302.24200	0.00000	0.00000			302.24200	302.24200	
	6,044.84	0.00	0.00	0.00	0.00	6,044.84	6,044.84	0.00
UPPER GATE E-PIN A(120253)	10	0	0	0	0	10	10	0
PM11A0094210401-123-1 REV B	264.46200	0.00000	0.00000			264.46200	264.46200	
	2,644.62	0.00	0.00	0.00	0.00	2,644.62	2,644.62	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER GATE EPIN A(20PCS/1KB)	40	0	0	0	0	40	40	0
K02A-6007	314.27900	0.00000	0.00000			314.27900	314.27900	
	12,571.16	0.00	0.00	0.00	0.00	12,571.16	12,571.16	0.00
UPPER GATE E-PIN A(20PCS/1KB)	80	0	0	0	0	80	80	0
K02A-4007	353.50500	0.00000	0.00000			353.50500	353.50500	
	28,280.40	0.00	0.00	0.00	0.00	28,280.40	28,280.40	0.00
UPPER GATE E-PIN A(20PCS/1KB)	40	0	0	0	0	40	40	0
K03P-6007	355.77500	0.00000	0.00000			355.77500	355.77500	
	14,231.00	0.00	0.00	0.00	0.00	14,231.00	14,231.00	0.00
UPPER GATE E-PIN B(120253)	24	0	0	0	0	24	24	0
PM11A0093620401-117 REV A	604.48417	0.00000	0.00000			604.48417	604.48417	
	14,507.62	0.00	0.00	0.00	0.00	14,507.62	14,507.62	0.00
UPPER GATE E-PIN B(120253)	80	0	0	0	0	80	80	0
PM11A0093710401-125-2 REV A	340.02238	0.00000	0.00000			340.02238	340.02238	
	27,201.79	0.00	0.00	0.00	0.00	27,201.79	27,201.79	0.00
UPPER GATE E-PIN B(120253)	10	0	0	0	0	10	10	0
PM11A0093770401-127-2 REV A	302.24200	0.00000	0.00000			302.24200	302.24200	
	3,022.42	0.00	0.00	0.00	0.00	3,022.42	3,022.42	0.00
UPPER GATE E-PIN B(120253)	10	0	0	0	0	10	10	0
PM11A0093840401-125-1 REV A	264.46200	0.00000	0.00000			264.46200	264.46200	
	2,644.62	0.00	0.00	0.00	0.00	2,644.62	2,644.62	0.00
UPPER GATE E-PIN B(120253)	20	0	0	0	0	20	20	0
PM11A0093910401-143 REV A	491.14350	0.00000	0.00000			491.14350	491.14350	
	9,822.87	0.00	0.00	0.00	0.00	9,822.87	9,822.87	0.00
UPPER GATE E-PIN B(120253)	30	0	0	0	0	30	30	0
PM11A0093920401-117-2 REV A	264.46200	0.00000	0.00000			264.46200	264.46200	
	7,933.86	0.00	0.00	0.00	0.00	7,933.86	7,933.86	0.00
UPPER GATE E-PIN B(120253)	20	0	0	0	0	20	20	0
PM11A0094210401-124 REV A	302.24200	0.00000	0.00000			302.24200	302.24200	
	6,044.84	0.00	0.00	0.00	0.00	6,044.84	6,044.84	0.00
UPPER GATE EPIN B(20PCS/1KB)	20	0	0	0	0	20	20	0
K02A-6008	350.67000	0.00000	0.00000			350.67000	350.67000	
	7,013.40	0.00	0.00	0.00	0.00	7,013.40	7,013.40	0.00
UPPER GATE E-PIN B(20PCS/1KB)	80	0	0	0	0	80	80	0
K03P-6008	335.46775	0.00000	0.00000			335.46775	335.46775	
	26,837.42	0.00	0.00	0.00	0.00	26,837.42	26,837.42	0.00
UPPER GATE E-PIN C(120253)	40	0	0	0	0	40	40	0
PM11A0093620401-119-1 REV A	604.48425	0.00000	0.00000			604.48425	604.48425	
	24,179.37	0.00	0.00	0.00	0.00	24,179.37	24,179.37	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER GUIDE BLOCK A	6	0	0	0	0	6	6	0
K02A-7202	4,721.73500	0.00000	0.00000			4,721.73500	4,721.73500	
	28,330.41	0.00	0.00	0.00	0.00	28,330.41	28,330.41	0.00
UPPER GUIDE BLOCK A	6	0	0	0	0	6	6	0
K02E-5204	4,299.38667	0.00000	0.00000			4,299.38667	4,299.38667	
	25,796.32	0.00	0.00	0.00	0.00	25,796.32	25,796.32	0.00
UPPER GUIDE BLOCK A	8	0	0	0	0	8	8	0
K03P-7202	4,559.37500	0.00000	0.00000			4,559.37500	4,559.37500	
	36,475.00	0.00	0.00	0.00	0.00	36,475.00	36,475.00	0.00
UPPER GUIDE BLOCK A	4	0	0	0	0	4	4	0
K05T-1202	4,575.01750	0.00000	0.00000			4,575.01750	4,575.01750	
	18,300.07	0.00	0.00	0.00	0.00	18,300.07	18,300.07	0.00
UPPER GUIDE BLOCK A	4	0	0	0	0	4	4	0
K283-3204	4,565.74000	0.00000	0.00000			4,565.74000	4,565.74000	
	18,262.96	0.00	0.00	0.00	0.00	18,262.96	18,262.96	0.00
UPPER GUIDE BLOCK A	12	0	0	0	0	12	12	0
K303-0031-1	4,075.40250	0.00000	0.00000			4,075.40250	4,075.40250	
	48,904.83	0.00	0.00	0.00	0.00	48,904.83	48,904.83	0.00
UPPER GUIDE BLOCK A	4	0	0	0	0	4	4	0
K385-1204	5,355.28500	0.00000	0.00000			5,355.28500	5,355.28500	
	21,421.14	0.00	0.00	0.00	0.00	21,421.14	21,421.14	0.00
UPPER GUIDE BLOCK A	2	0	0	0	0	2	2	0
K413-0052	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UPPER GUIDE BLOCK A	4	0	0	0	0	4	4	0
MJ040-M1202	4,045.15250	0.00000	0.00000			4,045.15250	4,045.15250	
	16,180.61	0.00	0.00	0.00	0.00	16,180.61	16,180.61	0.00
UPPER GUIDE BLOCK A(100358)	4	0	0	0	0	4	4	0
MJ038-M1202	5,747.04250	0.00000	0.00000			5,747.04250	5,747.04250	
	22,988.17	0.00	0.00	0.00	0.00	22,988.17	22,988.17	0.00
UPPER GUIDE BLOCK A(2PCS/1KB)	5	0	0	0	0	5	5	0
K01H-1204	6,102.48000	0.00000	0.00000			6,102.48000	6,102.48000	
	30,512.40	0.00	0.00	0.00	0.00	30,512.40	30,512.40	0.00
UPPER GUIDE BLOCK A(2PCS/1KB)	4	0	0	0	0	4	4	0
K02P-5204	7,459.86250	0.00000	0.00000			7,459.86250	7,459.86250	
	29,839.45	0.00	0.00	0.00	0.00	29,839.45	29,839.45	0.00
UPPER GUIDE BLOCK A(2PCS/1KB)	4	0	0	0	0	4	4	0
K05G-1202	4,497.60500	0.00000	0.00000			4,497.60500	4,497.60500	
	17,990.42	0.00	0.00	0.00	0.00	17,990.42	17,990.42	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER GUIDE BLOCK A(2PCS/1KB)	4	0	0	0	0	4	4	0
K325-0010	2,149.39750	0.00000	0.00000			2,149.39750	2,149.39750	
	8,597.59	0.00	0.00	0.00	0.00	8,597.59	8,597.59	0.00
UPPER GUIDE BLOCK A(2PCS/1KB)	14	0	0	0	0	14	14	0
K359-3204	4,319.14857	0.00000	0.00000			4,319.14857	4,319.14857	
	60,468.08	0.00	0.00	0.00	0.00	60,468.08	60,468.08	0.00
UPPER GUIDE BLOCK A(2PCS/1KB)	6	0	0	0	0	6	6	0
K659-0011	4,504.18667	0.00000	0.00000			4,504.18667	4,504.18667	
	27,025.12	0.00	0.00	0.00	0.00	27,025.12	27,025.12	0.00
UPPER GUIDE BLOCK A(2PCS/1KB)	4	0	0	0	0	4	4	0
K660-3204	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UPPER GUIDE BLOCK A(4PCS/1KB)	4	0	0	0	0	4	4	0
K00Y-5204	4,284.58500	0.00000	0.00000			4,284.58500	4,284.58500	
	17,138.34	0.00	0.00	0.00	0.00	17,138.34	17,138.34	0.00
UPPER GUIDE BLOCK A(4PCS/1KB)	4	0	0	0	0	4	4	0
K03G-3204	4,619.64750	0.00000	0.00000			4,619.64750	4,619.64750	
	18,478.59	0.00	0.00	0.00	0.00	18,478.59	18,478.59	0.00
UPPER GUIDE BLOCK A(4PCS/1KB)	8	0	0	0	0	8	8	0
K03K-7204	4,069.92625	0.00000	0.00000			4,069.92625	4,069.92625	
	32,559.41	0.00	0.00	0.00	0.00	32,559.41	32,559.41	0.00
UPPER GUIDE BLOCK A(4PCS/1KB)	8	0	0	0	0	8	8	0
K273-5204	4,222.03000	0.00000	0.00000			4,222.03000	4,222.03000	
	33,776.24	0.00	0.00	0.00	0.00	33,776.24	33,776.24	0.00
UPPER GUIDE BLOCK A(4PCS/1KB)	4	0	0	0	0	4	4	0
K279-9202	4,612.88000	0.00000	0.00000			4,612.88000	4,612.88000	
	18,451.52	0.00	0.00	0.00	0.00	18,451.52	18,451.52	0.00
UPPER GUIDE BLOCK A(4PCS/1KB)	22	0	0	0	0	22	22	0
K300-0010-1	4,950.99636	0.00000	0.00000			4,950.99636	4,950.99636	
	108,921.92	0.00	0.00	0.00	0.00	108,921.92	108,921.92	0.00
UPPER GUIDE BLOCK A(4PCS/1KB)	6	0	0	0	0	6	6	0
K314-0011-1	3,519.38333	0.00000	0.00000			3,519.38333	3,519.38333	
	21,116.30	0.00	0.00	0.00	0.00	21,116.30	21,116.30	0.00
UPPER GUIDE BLOCK A(4PCS/1KB)	8	0	0	0	0	8	8	0
K316-0008	3,763.40250	0.00000	0.00000			3,763.40250	3,763.40250	
	30,107.22	0.00	0.00	0.00	0.00	30,107.22	30,107.22	0.00
UPPER GUIDE BLOCK A(4PCS/1KB)	8	0	0	0	0	8	8	0
K331-0012	3,516.43125	0.00000	0.00000			3,516.43125	3,516.43125	
	28,131.45	0.00	0.00	0.00	0.00	28,131.45	28,131.45	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER GUIDE BLOCK A(4PCS/1KB)	2	0	0	0	0	2	2	0
K334-0021	4,919.32500	0.00000	0.00000			4,919.32500	4,919.32500	
	9,838.65	0.00	0.00	0.00	0.00	9,838.65	9,838.65	0.00
UPPER GUIDE BLOCK A(4PCS/1KB)	5	0	0	0	0	5	5	0
K352-024-1	3,922.29200	0.00000	0.00000			3,922.29200	3,922.29200	
	19,611.46	0.00	0.00	0.00	0.00	19,611.46	19,611.46	0.00
UPPER GUIDE BLOCK A(4PCS/1KB)	8	0	0	0	0	8	8	0
K361-3204	5,170.33750	0.00000	0.00000			5,170.33750	5,170.33750	
	41,362.70	0.00	0.00	0.00	0.00	41,362.70	41,362.70	0.00
UPPER GUIDE BLOCK A(4PCS/1KB)	4	0	0	0	0	4	4	0
K376-3204	4,260.67000	0.00000	0.00000			4,260.67000	4,260.67000	
	17,042.68	0.00	0.00	0.00	0.00	17,042.68	17,042.68	0.00
UPPER GUIDE BLOCK A(4PCS/1KB)	4	0	0	0	0	4	4	0
K387-1204	3,423.63250	0.00000	0.00000			3,423.63250	3,423.63250	
	13,694.53	0.00	0.00	0.00	0.00	13,694.53	13,694.53	0.00
UPPER GUIDE BLOCK A(4PCS/1KB)	8	0	0	0	0	8	8	0
K662-0004-1	5,077.13750	0.00000	0.00000			5,077.13750	5,077.13750	
	40,617.10	0.00	0.00	0.00	0.00	40,617.10	40,617.10	0.00
UPPER GUIDE BLOCK A(4PCS/1KB)	4	0	0	0	0	4	4	0
K689-0012-1	3,558.31000	0.00000	0.00000			3,558.31000	3,558.31000	
	14,233.24	0.00	0.00	0.00	0.00	14,233.24	14,233.24	0.00
UPPER GUIDE BLOCK A(4PCS/1KB)	4	0	0	0	0	4	4	0
K699-0011-1	3,344.33750	0.00000	0.00000			3,344.33750	3,344.33750	
	13,377.35	0.00	0.00	0.00	0.00	13,377.35	13,377.35	0.00
UPPER GUIDE BLOCK A(4PCS/KB)	6	0	0	0	0	6	6	0
K03G-5202	4,788.58667	0.00000	0.00000			4,788.58667	4,788.58667	
	28,731.52	0.00	0.00	0.00	0.00	28,731.52	28,731.52	0.00
UPPER GUIDE BLOCK A(4PCS/KB)	4	0	0	0	0	4	4	0
K08E-1202	3,669.60750	0.00000	0.00000			3,669.60750	3,669.60750	
	14,678.43	0.00	0.00	0.00	0.00	14,678.43	14,678.43	0.00
UPPER GUIDE BLOCK A(B24)	4	0	0	0	0	4	4	0
K359-5202	3,840.70250	0.00000	0.00000			3,840.70250	3,840.70250	
	15,362.81	0.00	0.00	0.00	0.00	15,362.81	15,362.81	0.00
UPPER GUIDE BLOCK A(HTA44)	6	0	0	0	0	6	6	0
K05R-1202	4,915.27167	0.00000	0.00000			4,915.27167	4,915.27167	
	29,491.63	0.00	0.00	0.00	0.00	29,491.63	29,491.63	0.00
UPPER GUIDE BLOCK B	4	0	0	0	0	4	4	0
K02A-5205	2,976.88000	0.00000	0.00000			2,976.88000	2,976.88000	
	11,907.52	0.00	0.00	0.00	0.00	11,907.52	11,907.52	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER GUIDE BLOCK B	8	0	0	0	0	8	8	0
K02A-7203	3,031.26000	0.00000	0.00000			3,031.26000	3,031.26000	
	24,250.08	0.00	0.00	0.00	0.00	24,250.08	24,250.08	0.00
UPPER GUIDE BLOCK B	4	0	0	0	0	4	4	0
K02D-7203	2,427.32000	0.00000	0.00000			2,427.32000	2,427.32000	
	9,709.28	0.00	0.00	0.00	0.00	9,709.28	9,709.28	0.00
UPPER GUIDE BLOCK B	6	0	0	0	0	6	6	0
K02E-5205	3,061.18000	0.00000	0.00000			3,061.18000	3,061.18000	
	18,367.08	0.00	0.00	0.00	0.00	18,367.08	18,367.08	0.00
UPPER GUIDE BLOCK B	6	0	0	0	0	6	6	0
K05T-1203	3,094.31333	0.00000	0.00000			3,094.31333	3,094.31333	
	18,565.88	0.00	0.00	0.00	0.00	18,565.88	18,565.88	0.00
UPPER GUIDE BLOCK B	4	0	0	0	0	4	4	0
K283-3205	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UPPER GUIDE BLOCK B	4	0	0	0	0	4	4	0
K385-1205	3,693.30000	0.00000	0.00000			3,693.30000	3,693.30000	
	14,773.20	0.00	0.00	0.00	0.00	14,773.20	14,773.20	0.00
UPPER GUIDE BLOCK B	8	0	0	0	0	8	8	0
K413-0053	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UPPER GUIDE BLOCK B	4	0	0	0	0	4	4	0
MJ040-M1203	2,627.58500	0.00000	0.00000			2,627.58500	2,627.58500	
	10,510.34	0.00	0.00	0.00	0.00	10,510.34	10,510.34	0.00
UPPER GUIDE BLOCK B(100358)	4	0	0	0	0	4	4	0
MJ038-M1203	3,707.77000	0.00000	0.00000			3,707.77000	3,707.77000	
	14,831.08	0.00	0.00	0.00	0.00	14,831.08	14,831.08	0.00
UPPER GUIDE BLOCK B(2PCS/1KB)	4	0	0	0	0	4	4	0
K01H-1205	3,092.24000	0.00000	0.00000			3,092.24000	3,092.24000	
	12,368.96	0.00	0.00	0.00	0.00	12,368.96	12,368.96	0.00
UPPER GUIDE BLOCK B(2PCS/1KB)	4	0	0	0	0	4	4	0
K05G-1203	2,901.68000	0.00000	0.00000			2,901.68000	2,901.68000	
	11,606.72	0.00	0.00	0.00	0.00	11,606.72	11,606.72	0.00
UPPER GUIDE BLOCK B(2PCS/1KB)	8	0	0	0	0	8	8	0
K325-0011	2,898.04250	0.00000	0.00000			2,898.04250	2,898.04250	
	23,184.34	0.00	0.00	0.00	0.00	23,184.34	23,184.34	0.00
UPPER GUIDE BLOCK B(2PCS/1KB)	14	0	0	0	0	14	14	0
K359-3205	2,167.88429	0.00000	0.00000			2,167.88429	2,167.88429	
	30,350.38	0.00	0.00	0.00	0.00	30,350.38	30,350.38	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER GUIDE BLOCK B(2PCS/1KB)	6	0	0	0	0	6	6	0
K659-0012	2,909.26333	0.00000	0.00000			2,909.26333	2,909.26333	
	17,455.58	0.00	0.00	0.00	0.00	17,455.58	17,455.58	0.00
UPPER GUIDE BLOCK B(2PCS/1KB)	4	0	0	0	0	4	4	0
K660-3205	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UPPER GUIDE BLOCK B(4PCS/1KB)	4	0	0	0	0	4	4	0
K00Y-5205	3,002.88000	0.00000	0.00000			3,002.88000	3,002.88000	
	12,011.52	0.00	0.00	0.00	0.00	12,011.52	12,011.52	0.00
UPPER GUIDE BLOCK B(4PCS/1KB)	8	0	0	0	0	8	8	0
K03G-3205	2,962.86375	0.00000	0.00000			2,962.86375	2,962.86375	
	23,702.91	0.00	0.00	0.00	0.00	23,702.91	23,702.91	0.00
UPPER GUIDE BLOCK B(4PCS/1KB)	8	0	0	0	0	8	8	0
K03K-7205	2,911.16500	0.00000	0.00000			2,911.16500	2,911.16500	
	23,289.32	0.00	0.00	0.00	0.00	23,289.32	23,289.32	0.00
UPPER GUIDE BLOCK B(4PCS/1KB)	14	0	0	0	0	14	14	0
K273-5205	2,911.74214	0.00000	0.00000			2,911.74214	2,911.74214	
	40,764.39	0.00	0.00	0.00	0.00	40,764.39	40,764.39	0.00
UPPER GUIDE BLOCK B(4PCS/1KB)	4	0	0	0	0	4	4	0
K279-9203	2,403.54750	0.00000	0.00000			2,403.54750	2,403.54750	
	9,614.19	0.00	0.00	0.00	0.00	9,614.19	9,614.19	0.00
UPPER GUIDE BLOCK B(4PCS/1KB)	25	0	0	0	0	25	25	0
K300-0011-1	3,551.91200	0.00000	0.00000			3,551.91200	3,551.91200	
	88,797.80	0.00	0.00	0.00	0.00	88,797.80	88,797.80	0.00
UPPER GUIDE BLOCK B(4PCS/1KB)	14	0	0	0	0	14	14	0
K314-0012	3,571.22857	0.00000	0.00000			3,571.22857	3,571.22857	
	49,997.20	0.00	0.00	0.00	0.00	49,997.20	49,997.20	0.00
UPPER GUIDE BLOCK B(4PCS/1KB)	8	0	0	0	0	8	8	0
K316-0009	2,590.53000	0.00000	0.00000			2,590.53000	2,590.53000	
	20,724.24	0.00	0.00	0.00	0.00	20,724.24	20,724.24	0.00
UPPER GUIDE BLOCK B(4PCS/1KB)	8	0	0	0	0	8	8	0
K331-0013	2,582.31250	0.00000	0.00000			2,582.31250	2,582.31250	
	20,658.50	0.00	0.00	0.00	0.00	20,658.50	20,658.50	0.00
UPPER GUIDE BLOCK B(4PCS/1KB)	4	0	0	0	0	4	4	0
K334-0022	5,726.69250	0.00000	0.00000			5,726.69250	5,726.69250	
	22,906.77	0.00	0.00	0.00	0.00	22,906.77	22,906.77	0.00
UPPER GUIDE BLOCK B(4PCS/1KB)	7	0	0	0	0	7	7	0
K352-025-1	2,636.64000	0.00000	0.00000			2,636.64000	2,636.64000	
	18,456.48	0.00	0.00	0.00	0.00	18,456.48	18,456.48	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER GUIDE BLOCK B(4PCS/1KB)	8	0	0	0	0	8	8	0
K361-3205	3,378.66875	0.00000	0.00000			3,378.66875	3,378.66875	
	27,029.35	0.00	0.00	0.00	0.00	27,029.35	27,029.35	0.00
UPPER GUIDE BLOCK B(4PCS/1KB)	4	0	0	0	0	4	4	0
K376-3205	2,938.39250	0.00000	0.00000			2,938.39250	2,938.39250	
	11,753.57	0.00	0.00	0.00	0.00	11,753.57	11,753.57	0.00
UPPER GUIDE BLOCK B(4PCS/1KB)	8	0	0	0	0	8	8	0
K387-1205	2,425.65500	0.00000	0.00000			2,425.65500	2,425.65500	
	19,405.24	0.00	0.00	0.00	0.00	19,405.24	19,405.24	0.00
UPPER GUIDE BLOCK B(4PCS/1KB)	29	0	0	0	0	29	29	0
K662-0005	2,750.72000	0.00000	0.00000			2,750.72000	2,750.72000	
	79,770.88	0.00	0.00	0.00	0.00	79,770.88	79,770.88	0.00
UPPER GUIDE BLOCK B(4PCS/1KB)	4	0	0	0	0	4	4	0
K689-0013	2,481.85000	0.00000	0.00000			2,481.85000	2,481.85000	
	9,927.40	0.00	0.00	0.00	0.00	9,927.40	9,927.40	0.00
UPPER GUIDE BLOCK B(4PCS/1KB)	4	0	0	0	0	4	4	0
K699-0012	2,339.16750	0.00000	0.00000			2,339.16750	2,339.16750	
	9,356.67	0.00	0.00	0.00	0.00	9,356.67	9,356.67	0.00
UPPER GUIDE BLOCK B(4PCS/KB)	4	0	0	0	0	4	4	0
K02P-5205	2,572.96750	0.00000	0.00000			2,572.96750	2,572.96750	
	10,291.87	0.00	0.00	0.00	0.00	10,291.87	10,291.87	0.00
UPPER GUIDE BLOCK B(4PCS/KB)	6	0	0	0	0	6	6	0
K03G-5203	3,085.37167	0.00000	0.00000			3,085.37167	3,085.37167	
	18,512.23	0.00	0.00	0.00	0.00	18,512.23	18,512.23	0.00
UPPER GUIDE BLOCK B(4PCS/KB)	8	0	0	0	0	8	8	0
K03P-7203	2,868.33000	0.00000	0.00000			2,868.33000	2,868.33000	
	22,946.64	0.00	0.00	0.00	0.00	22,946.64	22,946.64	0.00
UPPER GUIDE BLOCK B(4PCS/KB)	4	0	0	0	0	4	4	0
K08E-1203	2,367.48750	0.00000	0.00000			2,367.48750	2,367.48750	
	9,469.95	0.00	0.00	0.00	0.00	9,469.95	9,469.95	0.00
UPPER GUIDE BLOCK B(A44)	6	0	0	0	0	6	6	0
K05R-1203	3,090.36833	0.00000	0.00000			3,090.36833	3,090.36833	
	18,542.21	0.00	0.00	0.00	0.00	18,542.21	18,542.21	0.00
UPPER GUIDE BLOCK B(B24)	4	0	0	0	0	4	4	0
K359-5203	2,410.06000	0.00000	0.00000			2,410.06000	2,410.06000	
	9,640.24	0.00	0.00	0.00	0.00	9,640.24	9,640.24	0.00
UPPER GUIDE BLOCK(4PCS/KB)	8	0	0	0	0	8	8	0
MJ043-M1202	2,904.44125	0.00000	0.00000			2,904.44125	2,904.44125	
	23,235.53	0.00	0.00	0.00	0.00	23,235.53	23,235.53	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER GUIDE BLOCK(4PCS/KB)	4	0	0	0	0	4	4	0
MJ143-M1202	3,980.60000	0.00000	0.00000			3,980.60000	3,980.60000	
	15,922.40	0.00	0.00	0.00	0.00	15,922.40	15,922.40	0.00
UPPER HAUNT E-PIN(20PCS/1KB)	100	0	0	0	0	100	100	0
K02A-4006	422.34500	0.00000	0.00000			422.34500	422.34500	
	42,234.50	0.00	0.00	0.00	0.00	42,234.50	42,234.50	0.00
UPPER HAUNT E-PIN(20PCS/1KB)	20	0	0	0	0	20	20	0
K02A-6011	375.48100	0.00000	0.00000			375.48100	375.48100	
	7,509.62	0.00	0.00	0.00	0.00	7,509.62	7,509.62	0.00
UPPER HEATER CABLE	1	0	0	0	0	1	1	0
P/N:TE10-100730-C-H01	25,850.76000	0.00000	0.00000			25,850.76000	25,850.76000	
	25,850.76	0.00	0.00	0.00	0.00	25,850.76	25,850.76	0.00
UPPER HEATER CABLE(TOWA)	1	0	0	0	0	1	1	0
EB8CP-DFH801AA	19,054.27000	0.00000	0.00000			19,054.27000	19,054.27000	
	19,054.27	0.00	0.00	0.00	0.00	19,054.27	19,054.27	0.00
UPPER HOLDER SET BLOCK(120253)	2	0	0	0	0	2	2	0
PM11A0093700401-154 REV A	4,155.83000	0.00000	0.00000			4,155.83000	4,155.83000	
	8,311.66	0.00	0.00	0.00	0.00	8,311.66	8,311.66	0.00
UPPER INSERT PIN(20PCS/1KB)	20	0	0	0	0	20	20	0
K279-8012	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UPPER INSIDE BLOCK	1	0	0	0	0	1	1	0
K00Y-5104	33,673.02000	0.00000	0.00000			33,673.02000	33,673.02000	
	33,673.02	0.00	0.00	0.00	0.00	33,673.02	33,673.02	0.00
UPPER INSULATOR	2	0	0	0	0	2	2	0
K300-0060-1	1,916.36000	0.00000	0.00000			1,916.36000	1,916.36000	
	3,832.72	0.00	0.00	0.00	0.00	3,832.72	3,832.72	0.00
UPPER INSULATOR A	2	0	0	0	0	2	2	0
K314-0058-1	672.78500	0.00000	0.00000			672.78500	672.78500	
	1,345.57	0.00	0.00	0.00	0.00	1,345.57	1,345.57	0.00
UPPER INSULATOR A(2PCS/KB)	4	0	0	0	0	4	4	0
K286-1503	2,150.44750	0.00000	0.00000			2,150.44750	2,150.44750	
	8,601.79	0.00	0.00	0.00	0.00	8,601.79	8,601.79	0.00
UPPER INSULATOR A(2PCS/KB)	2	0	0	0	0	2	2	0
K387-1507	1,993.32000	0.00000	0.00000			1,993.32000	1,993.32000	
	3,986.64	0.00	0.00	0.00	0.00	3,986.64	3,986.64	0.00
UPPER INSULATOR B	2	0	0	0	0	2	2	0
K314-0059-1	672.78500	0.00000	0.00000			672.78500	672.78500	
	1,345.57	0.00	0.00	0.00	0.00	1,345.57	1,345.57	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER INSULATOR B(2PCS/KB)	4	0	0	0	0	4	4	0
K286-1506	2,150.44750	0.00000	0.00000			2,150.44750	2,150.44750	
	8,601.79	0.00	0.00	0.00	0.00	8,601.79	8,601.79	0.00
UPPER INSULATOR B(2PCS/KB)	2	0	0	0	0	2	2	0
K387-1508	569.52000	0.00000	0.00000			569.52000	569.52000	
	1,139.04	0.00	0.00	0.00	0.00	1,139.04	1,139.04	0.00
UPPER INSULATOR C(2PCS/KB)	2	0	0	0	0	2	2	0
K387-1509	569.52000	0.00000	0.00000			569.52000	569.52000	
	1,139.04	0.00	0.00	0.00	0.00	1,139.04	1,139.04	0.00
UPPER KAL E-PIN(10PCS/1KB)	10	0	0	0	0	10	10	0
K334-0055/1	339.38800	0.00000	0.00000			339.38800	339.38800	
	3,393.88	0.00	0.00	0.00	0.00	3,393.88	3,393.88	0.00
UPPER KAL E-PIN(5PCS/1KB)	10	0	0	0	0	10	10	0
K660-2009	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UPPER LIFTER PIN A(4PCS/1KB)	8	0	0	0	0	8	8	0
K02P-6003	166.72500	0.00000	0.00000			166.72500	166.72500	
	1,333.80	0.00	0.00	0.00	0.00	1,333.80	1,333.80	0.00
UPPER LIFTER PIN A(4PCS/1KB)	12	0	0	0	0	12	12	0
K279-8003	330.28250	0.00000	0.00000			330.28250	330.28250	
	3,963.39	0.00	0.00	0.00	0.00	3,963.39	3,963.39	0.00
UPPER LIFTER PIN A(8PCS/KB)	8	0	0	0	0	8	8	0
K334-0050-1	401.38750	0.00000	0.00000			401.38750	401.38750	
	3,211.10	0.00	0.00	0.00	0.00	3,211.10	3,211.10	0.00
UPPER LIFTER PIN A=8PCS/KB	12	0	0	0	0	12	12	0
K02D-6003	261.70917	0.00000	0.00000			261.70917	261.70917	
	3,140.51	0.00	0.00	0.00	0.00	3,140.51	3,140.51	0.00
UPPER LIFTER PIN B(4PCS/1KB)	16	0	0	0	0	16	16	0
K279-8004	398.98000	0.00000	0.00000			398.98000	398.98000	
	6,383.68	0.00	0.00	0.00	0.00	6,383.68	6,383.68	0.00
UPPER LIFTER PIN B(8PCS/1KB)	15	0	0	0	0	15	15	0
K02P-6004	217.36000	0.00000	0.00000			217.36000	217.36000	
	3,260.40	0.00	0.00	0.00	0.00	3,260.40	3,260.40	0.00
UPPER LIFTER PIN B(8PCS/KB)	8	0	0	0	0	8	8	0
K334-0051-1	401.38750	0.00000	0.00000			401.38750	401.38750	
	3,211.10	0.00	0.00	0.00	0.00	3,211.10	3,211.10	0.00
UPPER LIFTER PIN B=8PCS/KB	24	0	0	0	0	24	24	0
K02D-6004	319.86792	0.00000	0.00000			319.86792	319.86792	
	7,676.83	0.00	0.00	0.00	0.00	7,676.83	7,676.83	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER LOSE BLOCK1(2PCS/1KB)	2	0	0	0	0	2	2	0
K334-0081/1	5,425.32000	0.00000	0.00000			5,425.32000	5,425.32000	
	10,850.64	0.00	0.00	0.00	0.00	10,850.64	10,850.64	0.00
UPPER LOSE BLOCK2(2PCS/1KB)	4	0	0	0	0	4	4	0
K334-0081/2	5,425.32000	0.00000	0.00000			5,425.32000	5,425.32000	
	21,701.28	0.00	0.00	0.00	0.00	21,701.28	21,701.28	0.00
UPPER MAIN CAVITY BLOCK	2	0	0	0	0	2	2	0
TSSOP-B8J/C10J-101	81,500.00000	0.00000	0.00000			81,500.00000	81,500.00000	
	163,000.00	0.00	0.00	0.00	0.00	163,000.00	163,000.00	0.00
UPPER MARK PIN	287	0	0	0	0	287	287	0
K303-0035-1	306.12895	0.00000	0.00000			306.12895	306.12895	
	87,859.01	0.00	0.00	0.00	0.00	87,859.01	87,859.01	0.00
UPPER MARK PIN	20	0	0	0	0	20	20	0
K359-4010	571.02800	0.00000	0.00000			571.02800	571.02800	
	11,420.56	0.00	0.00	0.00	0.00	11,420.56	11,420.56	0.00
UPPER MARK PIN A(40PCS/1KB)	308	0	0	0	0	308	308	0
K662-0059-1	198.19799	0.00000	0.00000			198.19799	198.19799	
	61,044.98	0.00	0.00	0.00	0.00	61,044.98	61,044.98	0.00
UPPER MARK PIN A(40PCS/KB)	40	0	0	0	0	40	40	0
MJ109-M0010	1,238.30300	0.00000	0.00000			1,238.30300	1,238.30300	
	49,532.12	0.00	0.00	0.00	0.00	49,532.12	49,532.12	0.00
UPPER MARK PIN B(20PCS/1KB)	332	0	0	0	0	332	332	0
K662-0060-1	197.80798	0.00000	0.00000			197.80798	197.80798	
	65,672.25	0.00	0.00	0.00	0.00	65,672.25	65,672.25	0.00
UPPER MARK PIN B(30PCS/1KB)	122	0	0	0	0	122	122	0
K699-0063B	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UPPER MARK PIN B(8PCS/KB)	8	0	0	0	0	8	8	0
MJ085-M0012-1	986.26625	0.00000	0.00000			986.26625	986.26625	
	7,890.13	0.00	0.00	0.00	0.00	7,890.13	7,890.13	0.00
UPPER MARK PIN B(8PCS/KB)	14	0	0	0	0	14	14	0
MJ086-M0013-1	1,034.33071	0.00000	0.00000			1,034.33071	1,034.33071	
	14,480.63	0.00	0.00	0.00	0.00	14,480.63	14,480.63	0.00
UPPER MARK PIN B(8PCS/KB)	8	0	0	0	0	8	8	0
MJ109-M0011	1,395.05000	0.00000	0.00000			1,395.05000	1,395.05000	
	11,160.40	0.00	0.00	0.00	0.00	11,160.40	11,160.40	0.00
UPPER MARK PIN(20PCS/1KB)	40	0	0	0	0	40	40	0
K05R-0010	470.41550	0.00000	0.00000			470.41550	470.41550	
	18,816.62	0.00	0.00	0.00	0.00	18,816.62	18,816.62	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER MARK PIN(20PCS/1KB)	90	0	0	0	0	90	90	0
K331-0067	658.47200	0.00000	0.00000			658.47200	658.47200	
	59,262.48	0.00	0.00	0.00	0.00	59,262.48	59,262.48	0.00
UPPER MARK PIN(20PCS/1KB)	40	0	0	0	0	40	40	0
K376-2004	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UPPER MARK PIN(28PCS/1KB)	216	0	0	0	0	216	216	0
K300-0066	645.41894	0.00000	0.00000			645.41894	645.41894	
	139,410.49	0.00	0.00	0.00	0.00	139,410.49	139,410.49	0.00
UPPER MARK PIN(30PCS/1KB)	227	0	0	0	0	227	227	0
K01H-0004	527.52599	0.00000	0.00000			527.52599	527.52599	
	119,748.40	0.00	0.00	0.00	0.00	119,748.40	119,748.40	0.00
UPPER MARK PIN(30PCS/1KB)	92	0	0	0	0	92	92	0
K01H-4009	254.44239	0.00000	0.00000			254.44239	254.44239	
	23,408.70	0.00	0.00	0.00	0.00	23,408.70	23,408.70	0.00
UPPER MARK PIN(30PCS/1KB)	99	0	0	0	0	99	99	0
K02P-4004	488.65667	0.00000	0.00000			488.65667	488.65667	
	48,377.01	0.00	0.00	0.00	0.00	48,377.01	48,377.01	0.00
UPPER MARK PIN(30PCS/1KB)	30	0	0	0	0	30	30	0
K359-2004	766.54400	0.00000	0.00000			766.54400	766.54400	
	22,996.32	0.00	0.00	0.00	0.00	22,996.32	22,996.32	0.00
UPPER MARK PIN(30PCS/1KB)	130	0	0	0	0	130	130	0
K361-2005	720.43954	0.00000	0.00000			720.43954	720.43954	
	93,657.14	0.00	0.00	0.00	0.00	93,657.14	93,657.14	0.00
UPPER MARK PIN(30PCS/1KB)	120	0	0	0	0	120	120	0
K659-0063	180.10500	0.00000	0.00000			180.10500	180.10500	
	21,612.60	0.00	0.00	0.00	0.00	21,612.60	21,612.60	0.00
UPPER MARK PIN(30PCS/1KB)	120	0	0	0	0	120	120	0
K689-0063	647.37600	0.00000	0.00000			647.37600	647.37600	
	77,685.12	0.00	0.00	0.00	0.00	77,685.12	77,685.12	0.00
UPPER MARK PIN(30PCS/1KB)	239	0	0	0	0	239	239	0
K699-0063	199.18795	0.00000	0.00000			199.18795	199.18795	
	47,605.92	0.00	0.00	0.00	0.00	47,605.92	47,605.92	0.00
UPPER MARK PIN(30PCS/1KB)	80	0	0	0	0	80	80	0
MJ040-M0010	366.47188	0.00000	0.00000			366.47188	366.47188	
	29,317.75	0.00	0.00	0.00	0.00	29,317.75	29,317.75	0.00
UPPER MARK PIN(40PCS/1KB)	162	0	0	0	0	162	162	0
K03P-6013	454.04790	0.00000	0.00000			454.04790	454.04790	
	73,555.76	0.00	0.00	0.00	0.00	73,555.76	73,555.76	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER MARK PIN(60PCS/1KB)	307	0	0	0	0	307	307	0
K387-0005	245.51896	0.00000	0.00000			245.51896	245.51896	
	75,374.32	0.00	0.00	0.00	0.00	75,374.32	75,374.32	0.00
UPPER MARK PIN(60PCS/KB)	223	0	0	0	0	223	223	0
K03P-0015	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UPPER MARK PIN(78PCS/KB)	60	0	0	0	0	60	60	0
MJ086-M0009-1	934.35800	0.00000	0.00000			934.35800	934.35800	
	56,061.48	0.00	0.00	0.00	0.00	56,061.48	56,061.48	0.00
UPPER MARK PIN-A(30PCS/1KB)	309	0	0	0	0	309	309	0
K325-0062	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UPPER MARK PIN-B(30PCS/1KB)	309	0	0	0	0	309	309	0
K325-0063	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UPPER OUTSIDE BLOCK	1	0	0	0	0	1	1	0
K00Y-5105	23,159.37000	0.00000	0.00000			23,159.37000	23,159.37000	
	23,159.37	0.00	0.00	0.00	0.00	23,159.37	23,159.37	0.00
UPPER PGK E PIN A(SOP24)	60	0	0	0	0	60	60	0
EPSS-4.5K-2.500-55.860-2.0	329.91600	0.00000	0.00000			329.91600	329.91600	
	19,794.96	0.00	0.00	0.00	0.00	19,794.96	19,794.96	0.00
UPPER PGK E PIN B(SOP24)	90	0	0	0	0	90	90	0
EPSS-4.0-1.400-55.860-2.0-DKC	439.86567	0.00000	0.00000			439.86567	439.86567	
	39,587.91	0.00	0.00	0.00	0.00	39,587.91	39,587.91	0.00
UPPER PGK PIN(SOP24)	90	0	0	0	0	90	90	0
SPSS-4.0-1.400-14.260-2.0-WKC	403.21000	0.00000	0.00000			403.21000	403.21000	
	36,288.90	0.00	0.00	0.00	0.00	36,288.90	36,288.90	0.00
UPPER PILOT E PIN(HT-B20)	100	0	0	0	0	100	100	0
EPSP-4.0-1.5-53.600-2.0	213.33060	0.00000	0.00000			213.33060	213.33060	
	21,333.06	0.00	0.00	0.00	0.00	21,333.06	21,333.06	0.00
UPPER PILOT E PIN(MSOP10)	3	0	0	0	0	3	3	0
PM11A0095860401-128 REV A	264.46333	0.00000	0.00000			264.46333	264.46333	
	793.39	0.00	0.00	0.00	0.00	793.39	793.39	0.00
UPPER PILOT E PIN(SOP24)	9	0	0	0	0	9	9	0
EPSP-4.0-1.8-53.600-2.0	256.58667	0.00000	0.00000			256.58667	256.58667	
	2,309.28	0.00	0.00	0.00	0.00	2,309.28	2,309.28	0.00
UPPER PILOT E PIN(WSO6I)	6	0	0	0	0	6	6	0
PM11A0093670401-115 REV A	260.52500	0.00000	0.00000			260.52500	260.52500	
	1,563.15	0.00	0.00	0.00	0.00	1,563.15	1,563.15	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER PILOT E-PIN	9	0	0	0	0	9	9	0
EPSP-4.0-1.5-52.600-2.0	182.14444	0.00000	0.00000			182.14444	182.14444	
	1,639.30	0.00	0.00	0.00	0.00	1,639.30	1,639.30	0.00
UPPER PILOT E-PIN	78	0	0	0	0	78	78	0
PM11A0093680401-129 Rev A	266.05487	0.00000	0.00000			266.05487	266.05487	
	20,752.28	0.00	0.00	0.00	0.00	20,752.28	20,752.28	0.00
UPPER PILOT E-PIN(120253)	75	0	0	0	0	75	75	0
EPSP-5.0-2.0-53.600-2.0	265.30587	0.00000	0.00000			265.30587	265.30587	
	19,897.94	0.00	0.00	0.00	0.00	19,897.94	19,897.94	0.00
UPPER PILOT E-PIN(120253)	6	0	0	0	0	6	6	0
PM11A0093620401-115 REV A	264.46167	0.00000	0.00000			264.46167	264.46167	
	1,586.77	0.00	0.00	0.00	0.00	1,586.77	1,586.77	0.00
UPPER PILOT E-PIN(120253)	18	0	0	0	0	18	18	0
PM11A0093700401-120 REV B	264.46167	0.00000	0.00000			264.46167	264.46167	
	4,760.31	0.00	0.00	0.00	0.00	4,760.31	4,760.31	0.00
UPPER PILOT E-PIN(120253)	24	0	0	0	0	24	24	0
PM11A0093710401-128 REV A	264.46208	0.00000	0.00000			264.46208	264.46208	
	6,347.09	0.00	0.00	0.00	0.00	6,347.09	6,347.09	0.00
UPPER PILOT E-PIN(120253)	3	0	0	0	0	3	3	0
PM11A0093840401-128 REV A	264.46333	0.00000	0.00000			264.46333	264.46333	
	793.39	0.00	0.00	0.00	0.00	793.39	793.39	0.00
UPPER PILOT E-PIN(120253)	3	0	0	0	0	3	3	0
PM11A0093910401-128 REV A	264.46333	0.00000	0.00000			264.46333	264.46333	
	793.39	0.00	0.00	0.00	0.00	793.39	793.39	0.00
UPPER PILOT E-PIN(120253)	12	0	0	0	0	12	12	0
PM11A0093920401-120 REV A	264.46167	0.00000	0.00000			264.46167	264.46167	
	3,173.54	0.00	0.00	0.00	0.00	3,173.54	3,173.54	0.00
UPPER PILOT E-PIN(120253)	3	0	0	0	0	3	3	0
PM11A0093930401-120 REV A	264.46333	0.00000	0.00000			264.46333	264.46333	
	793.39	0.00	0.00	0.00	0.00	793.39	793.39	0.00
UPPER PILOT E-PIN(120253)	3	0	0	0	0	3	3	0
PM11A0094210401-130 REV A	302.24333	0.00000	0.00000			302.24333	302.24333	
	906.73	0.00	0.00	0.00	0.00	906.73	906.73	0.00
UPPER PILOT E-PIN(TOS-3)	6	0	0	0	0	6	6	0
PM11A0093770401-130 REV A	207.13333	0.00000	0.00000			207.13333	207.13333	
	1,242.80	0.00	0.00	0.00	0.00	1,242.80	1,242.80	0.00
UPPER PILOT E-PIN(TSSOP-C10J)	12	0	0	0	0	12	12	0
PM11A0093850401-128 REV A	260.52500	0.00000	0.00000			260.52500	260.52500	
	3,126.30	0.00	0.00	0.00	0.00	3,126.30	3,126.30	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER PILOT PIN(HVSOF5)	6	0	0	0	0	6	6	0
PM11A0093880401-113 REV A	297.74333	0.00000	0.00000			297.74333	297.74333	
	1,786.46	0.00	0.00	0.00	0.00	1,786.46	1,786.46	0.00
UPPER PKG E PIN (A)	94	0	0	1	0	93	93	0
EPSS-4.0-1.200-55.600-2.0_04.0	417.74319	0.00000	0.00000			417.74319	417.74319	
	39,267.86	0.00	0.00	417.74	0.00	38,850.12	38,850.12	0.00
UPPER PKG E PIN (B)	94	0	0	1	0	93	93	0
EPSS-4.0-1.600-55.600-2.0	435.54936	0.00000	0.00000			435.54936	435.54936	
	40,941.64	0.00	0.00	435.55	0.00	40,506.09	40,506.09	0.00
UPPER PKG E PIN B(HT-C48)	182	0	0	0	0	182	182	0
EPDS-4.0-1.000-1.5-56.290-48.0	490.47396	0.00000	0.00000			490.47396	490.47396	
	89,266.26	0.00	0.00	0.00	0.00	89,266.26	89,266.26	0.00
UPPER PKG E PIN(HTSSOP-B20)	200	0	0	0	0	200	200	0
EPDS-4.0-1.000-1.5-56.280-47.0	533.68520	0.00000	0.00000			533.68520	533.68520	
	106,737.04	0.00	0.00	0.00	0.00	106,737.04	106,737.04	0.00
UPPER PKG E PIN(TSSOP-C44)	30	0	0	0	0	30	30	0
EPDS-4.0-1.000-1.3K-56.200-50.	549.83200	0.00000	0.00000			549.83200	549.83200	
	16,494.96	0.00	0.00	0.00	0.00	16,494.96	16,494.96	0.00
UPPER PKG E-PIN	40	0	0	0	0	40	40	0
EPDS-4.0-1.000-1.5-55.845-47.0	427.76325	0.00000	0.00000			427.76325	427.76325	
	17,110.53	0.00	0.00	0.00	0.00	17,110.53	17,110.53	0.00
UPPER PKG E-PIN (HRP-5/7)	0	36	0	0	0	36	36	0
PM11A0093700401-153(3700401)	0.00000	386.60444	0.00000			386.60444	386.60444	
	0.00	13,917.76	0.00	0.00	0.00	13,917.76	13,917.76	0.00
UPPER PKG E-PIN (HRP-5/7)	36	0	0	0	0	36	36	0
PM11A0093700401-153(3700402)	379.73361	0.00000	0.00000			379.73361	379.73361	
	13,670.41	0.00	0.00	0.00	0.00	13,670.41	13,670.41	0.00
UPPER PKG E-PIN (TO252-3)	0	120	0	0	0	120	120	0
PM11A0093680401-137(3680401)	0.00000	331.37517	0.00000			331.37517	331.37517	
	0.00	39,765.02	0.00	0.00	0.00	39,765.02	39,765.02	0.00
UPPER PKG E-PIN (TO252-3)	0	120	0	0	0	120	120	0
PM11A0093680401-137(3680402)	0.00000	331.37517	0.00000			331.37517	331.37517	
	0.00	39,765.02	0.00	0.00	0.00	39,765.02	39,765.02	0.00
UPPER PKG E-PIN (TO252J-5)	120	0	0	0	0	120	120	0
PM14A0132560401-182	347.55758	0.00000	0.00000			347.55758	347.55758	
	41,706.91	0.00	0.00	0.00	0.00	41,706.91	41,706.91	0.00
UPPER PKG E-PIN A(120253)	10	0	0	0	0	10	10	0
EPSS-4.0-1.600-55.700-2.0	340.02200	0.00000	0.00000			340.02200	340.02200	
	3,400.22	0.00	0.00	0.00	0.00	3,400.22	3,400.22	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER PKG E-PIN A(120253)	32	0	0	0	0	32	32	0
PM11A0093700401-121-1 REV B	453.36313	0.00000	0.00000			453.36313	453.36313	
	14,507.62	0.00	0.00	0.00	0.00	14,507.62	14,507.62	0.00
UPPER PKG E-PIN A(HTSSOP-B40)	60	0	0	0	0	60	60	0
PM11A0093930401-116-1 REV A	577.48250	0.00000	0.00000			577.48250	577.48250	
	34,648.95	0.00	0.00	0.00	0.00	34,648.95	34,648.95	0.00
UPPER PKG E-PIN B(120253)	10	0	0	0	0	10	10	0
EPSS-6.0-3.000-55.700-2.0	340.02200	0.00000	0.00000			340.02200	340.02200	
	3,400.22	0.00	0.00	0.00	0.00	3,400.22	3,400.22	0.00
UPPER PKG E-PIN B(HSON8)	28	0	0	0	0	28	28	0
PM11A0093910401-124 REV A	798.16607	0.00000	0.00000			798.16607	798.16607	
	22,348.65	0.00	0.00	0.00	0.00	22,348.65	22,348.65	0.00
UPPER PKG E-PIN B(HTSSOP-B40)	48	0	0	0	0	48	48	0
PM11A0093930401-116-2 REV A	609.56479	0.00000	0.00000			609.56479	609.56479	
	29,259.11	0.00	0.00	0.00	0.00	29,259.11	29,259.11	0.00
UPPER PKG EPIN HRP-5/7(120253)	36	0	0	0	0	36	36	0
PM11A0093700401-153(3730401)	537.36389	0.00000	0.00000			537.36389	537.36389	
	19,345.10	0.00	0.00	0.00	0.00	19,345.10	19,345.10	0.00
UPPER PKG EPIN HRP-5/7(120253)	36	0	0	0	0	36	36	0
PM11A0093700401-153(3730402)	537.36389	0.00000	0.00000			537.36389	537.36389	
	19,345.10	0.00	0.00	0.00	0.00	19,345.10	19,345.10	0.00
UPPER PKG EPIN HRP-5/7(120253)	36	0	0	0	0	36	36	0
PM11A0093700401-153(3790401)	537.36389	0.00000	0.00000			537.36389	537.36389	
	19,345.10	0.00	0.00	0.00	0.00	19,345.10	19,345.10	0.00
UPPER PKG EPIN HRP-5/7(120253)	36	0	0	0	0	36	36	0
PM11A0093700401-153(3790402)	537.36389	0.00000	0.00000			537.36389	537.36389	
	19,345.10	0.00	0.00	0.00	0.00	19,345.10	19,345.10	0.00
UPPER PKG EPIN HRP-5/7(120253)	35	0	0	0	0	35	35	0
PM11A0093700401-153(3970401)	537.36400	0.00000	0.00000			537.36400	537.36400	
	18,807.74	0.00	0.00	0.00	0.00	18,807.74	18,807.74	0.00
UPPER PKG EPIN HRP-5/7(120253)	18	0	0	0	0	18	18	0
PM11A0093700401-153(3970402)	537.36389	0.00000	0.00000			537.36389	537.36389	
	9,672.55	0.00	0.00	0.00	0.00	9,672.55	9,672.55	0.00
UPPER PKG EPIN TO252-3(120253)	120	0	0	0	0	120	120	0
PM11A0093680401-137(3680404)	460.59758	0.00000	0.00000			460.59758	460.59758	
	55,271.71	0.00	0.00	0.00	0.00	55,271.71	55,271.71	0.00
UPPER PKG EPIN TO252-3(120253)	120	0	0	0	0	120	120	0
PM11A0093680401-137(3760401)	460.59758	0.00000	0.00000			460.59758	460.59758	
	55,271.71	0.00	0.00	0.00	0.00	55,271.71	55,271.71	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER PKG EPIN TO252-3(120253)	120	0	0	0	0	120	120	0
PM11A0093680401-137(3760402)	460.59758	0.00000	0.00000			460.59758	460.59758	
	55,271.71	0.00	0.00	0.00	0.00	55,271.71	55,271.71	0.00
UPPER PKG EPIN TO252-5(120253)	120	0	0	0	0	120	120	0
PM11A0093860401-137(3860402)	460.59758	0.00000	0.00000			460.59758	460.59758	
	55,271.71	0.00	0.00	0.00	0.00	55,271.71	55,271.71	0.00
UPPER PKG EPIN TO252-5(120253)	120	0	0	0	0	120	120	0
PM11A0093860401-137(3860403)	460.59758	0.00000	0.00000			460.59758	460.59758	
	55,271.71	0.00	0.00	0.00	0.00	55,271.71	55,271.71	0.00
UPPER PKG EPIN TO252-5(120253)	120	0	0	0	0	120	120	0
PM11A0093860401-137(3860404)	460.59758	0.00000	0.00000			460.59758	460.59758	
	55,271.71	0.00	0.00	0.00	0.00	55,271.71	55,271.71	0.00
UPPER PKG EPIN TO252-5(120253)	120	0	0	0	0	120	120	0
PM11A0093860401-137(3870401)	460.59758	0.00000	0.00000			460.59758	460.59758	
	55,271.71	0.00	0.00	0.00	0.00	55,271.71	55,271.71	0.00
UPPER PKG EPIN TO252-5(120253)	120	0	0	0	0	120	120	0
PM11A0093860401-137(3870402)	460.59758	0.00000	0.00000			460.59758	460.59758	
	55,271.71	0.00	0.00	0.00	0.00	55,271.71	55,271.71	0.00
UPPER PKG EPIN TO252-5(120253)	120	0	0	0	0	120	120	0
PM11A0093860401-137(3870403)	460.59758	0.00000	0.00000			460.59758	460.59758	
	55,271.71	0.00	0.00	0.00	0.00	55,271.71	55,271.71	0.00
UPPER PKG EPIN TO252-5(120253)	120	0	0	0	0	120	120	0
PM11A0093860401-137(3870404)	460.59758	0.00000	0.00000			460.59758	460.59758	
	55,271.71	0.00	0.00	0.00	0.00	55,271.71	55,271.71	0.00
UPPER PKG EPIN TO252S-5(120253)	120	0	0	0	0	120	120	0
PM11A0093770401-137(3740401)	537.36392	0.00000	0.00000			537.36392	537.36392	
	64,483.67	0.00	0.00	0.00	0.00	64,483.67	64,483.67	0.00
UPPER PKG E-PIN(120253)	30	0	0	0	0	30	30	0
EPDS-4.0-0.800-1.5-55.885-47.0	528.92367	0.00000	0.00000			528.92367	528.92367	
	15,867.71	0.00	0.00	0.00	0.00	15,867.71	15,867.71	0.00
UPPER PKG E-PIN(120253)	17	0	0	0	0	17	17	0
EPDS-4.0-1.000-1.5-56.16-0-41.	528.92353	0.00000	0.00000			528.92353	528.92353	
	8,991.70	0.00	0.00	0.00	0.00	8,991.70	8,991.70	0.00
UPPER PKG E-PIN(120253)	60	0	0	0	0	60	60	0
PM11A0093920401-116 REV A	340.02233	0.00000	0.00000			340.02233	340.02233	
	20,401.34	0.00	0.00	0.00	0.00	20,401.34	20,401.34	0.00
UPPER PKG E-PIN(17-0495)	52	0	0	0	0	52	52	0
PM11A0093850401-124 REV A	710.06558	0.00000	0.00000			710.06558	710.06558	
	36,923.41	0.00	0.00	0.00	0.00	36,923.41	36,923.41	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER PKG E-PIN(200028)	120	0	0	0	0	120	120	0
PM16A0201190401-182(201190401	427.53358	0.00000	0.00000			427.53358	427.53358	
	51,304.03	0.00	0.00	0.00	0.00	51,304.03	51,304.03	0.00
UPPER PKG E-PIN(200028)	192	0	0	0	0	192	192	0
PM16A0226740401-192(226740401	371.83380	0.00000	0.00000			371.83380	371.83380	
	71,392.09	0.00	0.00	0.00	0.00	71,392.09	71,392.09	0.00
UPPER PKG E-PIN(HSON-A8)	288	0	0	0	0	288	288	0
PM14A0142760401-151	347.90104	0.00000	0.00000			347.90104	347.90104	
	100,195.50	0.00	0.00	0.00	0.00	100,195.50	100,195.50	0.00
UPPER PKG E-PIN(SIP9)	16	0	0	0	0	16	16	0
EPSS-5.0-2.000-55.430-2.0	340.02250	0.00000	0.00000			340.02250	340.02250	
	5,440.36	0.00	0.00	0.00	0.00	5,440.36	5,440.36	0.00
UPPER PKG E-PIN(SSOP-A44)	40	0	0	0	0	40	40	0
EPSS-4.0-1.800-55.885-2.0	329.89925	0.00000	0.00000			329.89925	329.89925	
	13,195.97	0.00	0.00	0.00	0.00	13,195.97	13,195.97	0.00
UPPER PKG E-PIN(TO263-3)	60	0	0	40	0	20	20	0
PM14A0132540401-131	355.71350	0.00000	0.00000			355.71350	355.71350	
	21,342.81	0.00	0.00	14,228.54	0.00	7,114.27	7,114.27	0.00
UPPER PKG E-PIN(TO263-5)	40	0	0	0	0	40	40	0
PM14A0132580401-131	356.78450	0.00000	0.00000			356.78450	356.78450	
	14,271.38	0.00	0.00	0.00	0.00	14,271.38	14,271.38	0.00
UPPER PKG PIN	20	0	0	0	0	20	20	0
PM13A0117910401-170	561.43900	0.00000	0.00000			561.43900	561.43900	
	11,228.78	0.00	0.00	0.00	0.00	11,228.78	11,228.78	0.00
UPPER PKG PIN	72	0	0	0	0	72	72	0
SPDS-3.0-1.0-0.600-14.300-09.3	713.56903	0.00000	0.00000			713.56903	713.56903	
	51,376.97	0.00	0.00	0.00	0.00	51,376.97	51,376.97	0.00
UPPER PKG PIN A(120253)	10	0	0	0	0	10	10	0
SPSS-5.0K-3.000-14.100-2.0	340.02200	0.00000	0.00000			340.02200	340.02200	
	3,400.22	0.00	0.00	0.00	0.00	3,400.22	3,400.22	0.00
UPPER PKG PIN B(120253)	10	0	0	0	0	10	10	0
SPSS-4.0-1.600-14.100-2.0	340.02200	0.00000	0.00000			340.02200	340.02200	
	3,400.22	0.00	0.00	0.00	0.00	3,400.22	3,400.22	0.00
UPPER PKG PIN(120253)	150	0	0	0	0	150	150	0
PM11A0093750401-175 REV A	493.75587	0.00000	0.00000			493.75587	493.75587	
	74,063.38	0.00	0.00	0.00	0.00	74,063.38	74,063.38	0.00
UPPER PKG PIN(120253)	30	0	0	0	0	30	30	0
PM11A0093920401-115 REV A	604.48433	0.00000	0.00000			604.48433	604.48433	
	18,134.53	0.00	0.00	0.00	0.00	18,134.53	18,134.53	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER PKG PIN(120253)	30	0	0	0	0	30	30	0
SPSS-3.0-0.800-14.530-2.0-WKC	604.48433	0.00000	0.00000			604.48433	604.48433	
	18,134.53	0.00	0.00	0.00	0.00	18,134.53	18,134.53	0.00
UPPER PKG PIN(HT-C48)	90	0	0	0	0	90	90	0
PM11A0094230401-171 REV B	609.56478	0.00000	0.00000			609.56478	609.56478	
	54,860.83	0.00	0.00	0.00	0.00	54,860.83	54,860.83	0.00
UPPER PKG PIN(HTSSOP-B20)	40	0	0	0	0	40	40	0
SPSS-3.0-0.800-14.663-2.0-WKC	769.76475	0.00000	0.00000			769.76475	769.76475	
	30,790.59	0.00	0.00	0.00	0.00	30,790.59	30,790.59	0.00
UPPER PKG PIN(HTSSOP-B40)	90	0	0	0	0	90	90	0
PM11A0093930401-115 REV A	288.74122	0.00000	0.00000			288.74122	288.74122	
	25,986.71	0.00	0.00	0.00	0.00	25,986.71	25,986.71	0.00
UPPER PKG PIN(MSOP10)	39	0	0	0	0	39	39	0
PM11A0095860401-124 REV A	827.86641	0.00000	0.00000			827.86641	827.86641	
	32,286.79	0.00	0.00	0.00	0.00	32,286.79	32,286.79	0.00
UPPER PKG PIN(MSOP8)=80PCS/KB	159	0	0	0	0	159	159	0
PM11A0093710401-124 REV A	748.46377	0.00000	0.00000			748.46377	748.46377	
	119,005.74	0.00	0.00	0.00	0.00	119,005.74	119,005.74	0.00
UPPER PKG PIN(SIP9)	16	0	0	0	0	16	16	0
SPSS-5.0-2.000-13.830-2.0-WKC	415.58313	0.00000	0.00000			415.58313	415.58313	
	6,649.33	0.00	0.00	0.00	0.00	6,649.33	6,649.33	0.00
UPPER PKG PIN(SPHERE)(SSOP-A44	20	0	0	0	0	20	20	0
SPSS-4.0-1.600-14.325-2.0-SR	513.17650	0.00000	0.00000			513.17650	513.17650	
	10,263.53	0.00	0.00	0.00	0.00	10,263.53	10,263.53	0.00
UPPER PKG PIN(TSSOP-C44)	30	0	0	0	0	30	30	0
SPSS-3.0-0.800-14.583-2.0-CC	696.45367	0.00000	0.00000			696.45367	696.45367	
	20,893.61	0.00	0.00	0.00	0.00	20,893.61	20,893.61	0.00
UPPER PLATE	2	0	0	0	0	2	2	0
K334-0036-1V	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UPPER POSITIONING BLOCK	3	0	0	0	0	3	3	0
K387-1302	7,474.36333	0.00000	0.00000			7,474.36333	7,474.36333	
	22,423.09	0.00	0.00	0.00	0.00	22,423.09	22,423.09	0.00
UPPER RAIL L(SS-A44)	1	0	0	0	0	1	1	0
DFI73C-2647	8,998.00000	0.00000	0.00000			8,998.00000	8,998.00000	
	8,998.00	0.00	0.00	0.00	0.00	8,998.00	8,998.00	0.00
UPPER RAIL R(SS-A44)	1	0	0	0	0	1	1	0
DFI73C-2646	8,998.00000	0.00000	0.00000			8,998.00000	8,998.00000	
	8,998.00	0.00	0.00	0.00	0.00	8,998.00	8,998.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER RUNNER EPIN(100369)	32	0	0	0	0	32	32	0
MJ038-M0007	311.45281	0.00000	0.00000			311.45281	311.45281	
	9,966.49	0.00	0.00	0.00	0.00	9,966.49	9,966.49	0.00
UPPER RUNNER E-PIN(10PCS/1KB)	20	0	0	0	0	20	20	0
K08E-0007	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UPPER RUNNER E-PIN(10PCS/1KB)	20	0	0	0	0	20	20	0
MJ040-M0007	274.85400	0.00000	0.00000			274.85400	274.85400	
	5,497.08	0.00	0.00	0.00	0.00	5,497.08	5,497.08	0.00
UPPER RUNNER E-PIN(12PCS/1KB)	6	0	0	0	0	6	6	0
K00Y-4006	353.60500	0.00000	0.00000			353.60500	353.60500	
	2,121.63	0.00	0.00	0.00	0.00	2,121.63	2,121.63	0.00
UPPER RUNNER E-PIN(15PCS/1KB)	30	0	0	0	0	30	30	0
K334-0055/2	339.38767	0.00000	0.00000			339.38767	339.38767	
	10,181.63	0.00	0.00	0.00	0.00	10,181.63	10,181.63	0.00
UPPER RUNNER EPIN(20PCS/1KB)	20	0	0	0	0	20	20	0
K05R-0007	363.25200	0.00000	0.00000			363.25200	363.25200	
	7,265.04	0.00	0.00	0.00	0.00	7,265.04	7,265.04	0.00
UPPER RUNNER E-PIN(20PCS/1KB)	40	0	0	0	0	40	40	0
K01H-0006	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UPPER RUNNER E-PIN(20PCS/1KB)	40	0	0	0	0	40	40	0
K01H-4007	277.97850	0.00000	0.00000			277.97850	277.97850	
	11,119.14	0.00	0.00	0.00	0.00	11,119.14	11,119.14	0.00
UPPER RUNNER E-PIN(20PCS/1KB)	33	0	0	0	0	33	33	0
K02A-4004	353.50364	0.00000	0.00000			353.50364	353.50364	
	11,665.62	0.00	0.00	0.00	0.00	11,665.62	11,665.62	0.00
UPPER RUNNER E-PIN(20PCS/1KB)	40	0	0	0	0	40	40	0
K02A-6006	351.83025	0.00000	0.00000			351.83025	351.83025	
	14,073.21	0.00	0.00	0.00	0.00	14,073.21	14,073.21	0.00
UPPER RUNNER E-PIN(20PCS/1KB)	80	0	0	0	0	80	80	0
K02E-4004	355.77500	0.00000	0.00000			355.77500	355.77500	
	28,462.00	0.00	0.00	0.00	0.00	28,462.00	28,462.00	0.00
UPPER RUNNER E-PIN(20PCS/1KB)	40	0	0	0	0	40	40	0
K02P-4006	329.83600	0.00000	0.00000			329.83600	329.83600	
	13,193.44	0.00	0.00	0.00	0.00	13,193.44	13,193.44	0.00
UPPER RUNNER E-PIN(20PCS/1KB)	27	0	0	0	0	27	27	0
K02P-6007	262.93889	0.00000	0.00000			262.93889	262.93889	
	7,099.35	0.00	0.00	0.00	0.00	7,099.35	7,099.35	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER RUNNER E-PIN(20PCS/1KB)	40	0	0	0	0	40	40	0
K03K-6006	409.72200	0.00000	0.00000			409.72200	409.72200	
	16,388.88	0.00	0.00	0.00	0.00	16,388.88	16,388.88	0.00
UPPER RUNNER E-PIN(20PCS/1KB)	44	0	0	0	0	44	44	0
K03P-6006	354.95159	0.00000	0.00000			354.95159	354.95159	
	15,617.87	0.00	0.00	0.00	0.00	15,617.87	15,617.87	0.00
UPPER RUNNER E-PIN(20PCS/1KB)	20	0	0	0	0	20	20	0
K05G-0007	384.47300	0.00000	0.00000			384.47300	384.47300	
	7,689.46	0.00	0.00	0.00	0.00	7,689.46	7,689.46	0.00
UPPER RUNNER E-PIN(20PCS/1KB)	40	0	0	0	0	40	40	0
K273-4004	317.29000	0.00000	0.00000			317.29000	317.29000	
	12,691.60	0.00	0.00	0.00	0.00	12,691.60	12,691.60	0.00
UPPER RUNNER E-PIN(20PCS/1KB)	40	0	0	0	0	40	40	0
K279-8007	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UPPER RUNNER E-PIN(20PCS/1KB)	40	0	0	0	0	40	40	0
K314-0085	323.16875	0.00000	0.00000			323.16875	323.16875	
	12,926.75	0.00	0.00	0.00	0.00	12,926.75	12,926.75	0.00
UPPER RUNNER E-PIN(20PCS/1KB)	64	0	0	0	0	64	64	0
K331-0089	319.65438	0.00000	0.00000			319.65438	319.65438	
	20,457.88	0.00	0.00	0.00	0.00	20,457.88	20,457.88	0.00
UPPER RUNNER E-PIN(20PCS/1KB)	40	0	0	0	0	40	40	0
K359-2006	291.28675	0.00000	0.00000			291.28675	291.28675	
	11,651.47	0.00	0.00	0.00	0.00	11,651.47	11,651.47	0.00
UPPER RUNNER E-PIN(20PCS/1KB)	40	0	0	0	0	40	40	0
K361-2007	325.55700	0.00000	0.00000			325.55700	325.55700	
	13,022.28	0.00	0.00	0.00	0.00	13,022.28	13,022.28	0.00
UPPER RUNNER E-PIN(20PCS/1KB)	40	0	0	0	0	40	40	0
K361-8007	316.97750	0.00000	0.00000			316.97750	316.97750	
	12,679.10	0.00	0.00	0.00	0.00	12,679.10	12,679.10	0.00
UPPER RUNNER E-PIN(20PCS/1KB)	40	0	0	0	0	40	40	0
K376-2007	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UPPER RUNNER E-PIN(20PCS/1KB)	40	0	0	0	0	40	40	0
K660-2005	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UPPER RUNNER E-PIN(20PCS/1KB)	61	0	0	0	0	61	61	0
K662-0085	372.04492	0.00000	0.00000			372.04492	372.04492	
	22,694.74	0.00	0.00	0.00	0.00	22,694.74	22,694.74	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER RUNNER E-PIN(20PCS/1KB)	81	0	0	0	0	81	81	0
K689-0086	340.63802	0.00000	0.00000			340.63802	340.63802	
	27,591.68	0.00	0.00	0.00	0.00	27,591.68	27,591.68	0.00
UPPER RUNNER E-PIN(40PCS/1KB)	283	0	0	0	0	283	283	0
K283-2004	352.54297	0.00000	0.00000			352.54297	352.54297	
	99,769.66	0.00	0.00	0.00	0.00	99,769.66	99,769.66	0.00
UPPER RUNNER E-PIN(6PCS/1KB)	9	0	0	0	0	9	9	0
K05T-0008	286.23000	0.00000	0.00000			286.23000	286.23000	
	2,576.07	0.00	0.00	0.00	0.00	2,576.07	2,576.07	0.00
UPPER RUNNER EPIN=80PCS/KB	80	0	0	0	0	80	80	0
K02D-6008	207.32950	0.00000	0.00000			207.32950	207.32950	
	16,586.36	0.00	0.00	0.00	0.00	16,586.36	16,586.36	0.00
UPPER RUNNER PIECE (1)	10	0	0	0	0	10	10	0
HVSOF5 NORMAL	2,070.00000	0.00000	0.00000			2,070.00000	2,070.00000	
	20,700.00	0.00	0.00	0.00	0.00	20,700.00	20,700.00	0.00
UPPER RUNNER PIECE (2)	5	0	0	0	0	5	5	0
HVSOF5 SPECIAL	2,070.00000	0.00000	0.00000			2,070.00000	2,070.00000	
	10,350.00	0.00	0.00	0.00	0.00	10,350.00	10,350.00	0.00
UPPER SIDE BLOCK	7	0	0	0	0	7	7	0
K283-3103-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UPPER TAPER TUBE=5PCS/KB	9	0	0	1	0	8	8	0
08828-0194-044-04	1,732.57667	0.00000	0.00000			1,732.57667	1,732.57667	
	15,593.19	0.00	0.00	1,732.58	0.00	13,860.61	13,860.61	0.00
UPPER THROUGH GATE EPIN A	20	0	0	0	0	20	20	0
MJ043-M0009	302.48900	0.00000	0.00000			302.48900	302.48900	
	6,049.78	0.00	0.00	0.00	0.00	6,049.78	6,049.78	0.00
UPPER THROUGH GATE EPIN A(40PC	70	0	0	0	0	70	70	0
K02A-6009	373.44257	0.00000	0.00000			373.44257	373.44257	
	26,140.98	0.00	0.00	0.00	0.00	26,140.98	26,140.98	0.00
UPPER THROUGH GATE EPIN A(40PC	147	0	0	0	0	147	147	0
K03P-6009	391.25891	0.00000	0.00000			391.25891	391.25891	
	57,515.06	0.00	0.00	0.00	0.00	57,515.06	57,515.06	0.00
UPPER THROUGH GATE EPIN B(20PC	40	0	0	0	0	40	40	0
K02A-6010	360.59300	0.00000	0.00000			360.59300	360.59300	
	14,423.72	0.00	0.00	0.00	0.00	14,423.72	14,423.72	0.00
UPPER THROUGH GATE EPIN B(20PC	77	0	0	0	0	77	77	0
K03P-6010	405.06831	0.00000	0.00000			405.06831	405.06831	
	31,190.26	0.00	0.00	0.00	0.00	31,190.26	31,190.26	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER THROUGH GATE EPIN B=48PC	48	0	0	0	0	48	48	0
MJ043-M0010	254.57000	0.00000	0.00000			254.57000	254.57000	
	12,219.36	0.00	0.00	0.00	0.00	12,219.36	12,219.36	0.00
UPPER THROUGH GATE EPIN(40PCS)	98	0	0	0	0	98	98	0
K07L-0009	258.80510	0.00000	0.00000			258.80510	258.80510	
	25,362.90	0.00	0.00	0.00	0.00	25,362.90	25,362.90	0.00
UPPER THROUGH GATE EPIN(40PCS)	60	0	0	0	0	60	60	0
MJ085-M0006	355.94583	0.00000	0.00000			355.94583	355.94583	
	21,356.75	0.00	0.00	0.00	0.00	21,356.75	21,356.75	0.00
UPPER THROUGH GATE EPIN(40PCS)	60	0	0	0	0	60	60	0
MJ086-M0008	355.94583	0.00000	0.00000			355.94583	355.94583	
	21,356.75	0.00	0.00	0.00	0.00	21,356.75	21,356.75	0.00
UPPER THROUGH GATE EPIN(HSON8)	16	0	0	0	0	16	16	0
PM11A0093910401-139 REV A	641.50313	0.00000	0.00000			641.50313	641.50313	
	10,264.05	0.00	0.00	0.00	0.00	10,264.05	10,264.05	0.00
UPPER THROUGHT GATE EPIN(80PCS)	410	0	0	0	0	410	410	0
K02E-4006	408.20500	0.00000	0.00000			408.20500	408.20500	
	167,364.05	0.00	0.00	0.00	0.00	167,364.05	167,364.05	0.00
UPPER&LOWER SET BLOCK PIECE FR	28	24	0	0	0	52	52	0
ST-1002	668.87000	662.75042	0.00000			666.04558	666.04558	
	18,728.36	15,906.01	0.00	0.00	0.00	34,634.37	34,634.37	0.00
UPPER&LOWER SET BLOCK PIECE RL	23	24	0	0	0	47	47	0
STL-1003	615.09696	607.52125	0.00000			611.22851	611.22851	
	14,147.23	14,580.51	0.00	0.00	0.00	28,727.74	28,727.74	0.00
UPPER/LOWER INSULATOR A=4PC/KB	4	0	0	0	0	4	4	0
K03K-6411	2,804.26250	0.00000	0.00000			2,804.26250	2,804.26250	
	11,217.05	0.00	0.00	0.00	0.00	11,217.05	11,217.05	0.00
UPPER/LOWER INSULATOR B=8PC/KB	8	0	0	0	0	8	8	0
K03K-6412	801.21750	0.00000	0.00000			801.21750	801.21750	
	6,409.74	0.00	0.00	0.00	0.00	6,409.74	6,409.74	0.00
UPPER/LOWER SPACER BLOCK(4PCS)	10	0	0	0	0	10	10	0
K662-0020-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UPPERRAIL(TO263 L)	1	1	0	0	0	2	2	0
DFI73C-2643	2,500.00000	2,500.00000	0.00000			2,500.00000	2,500.00000	
	2,500.00	2,500.00	0.00	0.00	0.00	5,000.00	5,000.00	0.00
UPPER-UNDER CAM	4	0	0	0	0	4	4	0
EI054-2712*1	2,696.60500	0.00000	0.00000			2,696.60500	2,696.60500	
	10,786.42	0.00	0.00	0.00	0.00	10,786.42	10,786.42	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPPER FG E-PIN(6PCS/1KB)	12	0	0	0	0	12	12	0
K03G-2005	196.64333	0.00000	0.00000			196.64333	196.64333	
	2,359.72	0.00	0.00	0.00	0.00	2,359.72	2,359.72	0.00
UPS	1	0	0	0	0	1	1	0
BY50S	9,000.00000	0.00000	0.00000			9,000.00000	9,000.00000	
	9,000.00	0.00	0.00	0.00	0.00	9,000.00	9,000.00	0.00
UPS AC100V	1	0	0	0	0	1	1	0
BZ35LT2	4,342.47000	0.00000	0.00000			4,342.47000	4,342.47000	
	4,342.47	0.00	0.00	0.00	0.00	4,342.47	4,342.47	0.00
UPS BATTERY BOX	1	0	0	0	0	1	1	0
19011-0000-000	10,484.88000	0.00000	0.00000			10,484.88000	10,484.88000	
	10,484.88	0.00	0.00	0.00	0.00	10,484.88	10,484.88	0.00
URETAN BEARING=5PCS/1KB	16	0	0	0	0	16	16	0
MU15	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
URETHAN RUBBER(5PCS/KB)	13	0	0	0	0	13	13	0
EI726-3027*1	669.96923	0.00000	0.00000			669.96923	669.96923	
	8,709.60	0.00	0.00	0.00	0.00	8,709.60	8,709.60	0.00
URETHANE	3	0	0	0	0	3	3	0
MU41-6601	2,920.37667	0.00000	0.00000			2,920.37667	2,920.37667	
	8,761.13	0.00	0.00	0.00	0.00	8,761.13	8,761.13	0.00
URETHANE WASHER	2	0	0	0	0	2	2	0
PD61-4013	913.41500	0.00000	0.00000			913.41500	913.41500	
	1,826.83	0.00	0.00	0.00	0.00	1,826.83	1,826.83	0.00
URETHANE WASHERS	12	0	0	0	0	12	12	0
URFH-D19-V11-T2	150.15000	0.00000	0.00000			150.15000	150.15000	
	1,801.80	0.00	0.00	0.00	0.00	1,801.80	1,801.80	0.00
USB DRIVE(FLOPPY DISK A)	2	0	0	0	0	2	2	0
FDX1	3,500.00000	0.00000	0.00000			3,500.00000	3,500.00000	
	7,000.00	0.00	0.00	0.00	0.00	7,000.00	7,000.00	0.00
USB MINI KEYBOARD W/TRACK BALL	1	0	0	0	0	1	1	0
E0001049	5,810.67000	0.00000	0.00000			5,810.67000	5,810.67000	
	5,810.67	0.00	0.00	0.00	0.00	5,810.67	5,810.67	0.00
USG BOARD	1	1	0	0	0	2	2	0
08888-4302-000-13	35,223.75000	32,079.62000	0.00000			33,651.68500	33,651.68500	
	35,223.75	32,079.62	0.00	0.00	0.00	67,303.37	67,303.37	0.00
USG BOARD	1	0	0	0	0	1	1	0
08888-4302-000-13(IPM)	37,253.87000	0.00000	0.00000			37,253.87000	37,253.87000	
	37,253.87	0.00	0.00	0.00	0.00	37,253.87	37,253.87	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UV LAMP	2	0	0	0	0	2	2	0
GH-102-0	5,967.77000	0.00000	0.00000			5,967.77000	5,967.77000	
	11,935.54	0.00	0.00	0.00	0.00	11,935.54	11,935.54	0.00
UV LAMP	3	0	0	0	0	3	3	0
SH-202-0	9,715.88667	0.00000	0.00000			9,715.88667	9,715.88667	
	29,147.66	0.00	0.00	0.00	0.00	29,147.66	29,147.66	0.00
UV LAMP FL6BL=8PCS/KB	52	0	0	11	0	41	41	0
DEAFL6BL-02-0	653.28577	0.00000	0.00000			653.28577	653.28577	
	33,970.86	0.00	0.00	7,186.14	0.00	26,784.72	26,784.72	0.00
UV LAMP(BLACK)=12PCS/KB	34	0	0	0	0	34	34	0
DEAFL15UV01-0	1,518.20971	0.00000	0.00000			1,518.20971	1,518.20971	
	51,619.13	0.00	0.00	0.00	0.00	51,619.13	51,619.13	0.00
V SEAL=10PCS/KB	7	0	0	0	0	7	7	0
LHLS-910036-0	131.78286	0.00000	0.00000			131.78286	131.78286	
	922.48	0.00	0.00	0.00	0.00	922.48	922.48	0.00
VACUUM CHUCK HANDLING IFLR=5PC	5	0	0	0	0	5	5	0
EI575-7211-2	685.00000	0.00000	0.00000			685.00000	685.00000	
	3,425.00	0.00	0.00	0.00	0.00	3,425.00	3,425.00	0.00
VACUUM CHUCK HANDLING=50PCS/KB	38	0	0	0	0	38	38	0
EI0556-7211-2	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACUUM CHUCK HANDLING=5PCS/KB	1	0	0	0	0	1	1	0
EI597-0740-1	600.78000	0.00000	0.00000			600.78000	600.78000	
	600.78	0.00	0.00	0.00	0.00	600.78	600.78	0.00
VACUUM CHUCK P&P	4	0	0	0	0	4	4	0
10.81.00.01.00	12,733.52500	0.00000	0.00000			12,733.52500	12,733.52500	
	50,934.10	0.00	0.00	0.00	0.00	50,934.10	50,934.10	0.00
VACUUM CHUCK SHUTTLE	16	0	0	0	0	16	16	0
10.82.00.00.93	8,696.44625	0.00000	0.00000			8,696.44625	8,696.44625	
	139,143.14	0.00	0.00	0.00	0.00	139,143.14	139,143.14	0.00
VACUUM COLLET	7	0	0	1	0	6	6	0
A10.81.00.03.97	1,472.89571	0.00000	0.00000			1,472.89571	1,472.89571	
	10,310.27	0.00	0.00	1,472.90	0.00	8,837.37	8,837.37	0.00
VACUUM COLLET	2	0	0	0	0	2	2	0
EI682-0206-3	11,380.00000	0.00000	0.00000			11,380.00000	11,380.00000	
	22,760.00	0.00	0.00	0.00	0.00	22,760.00	22,760.00	0.00
VACUUM COLLET	1	0	0	0	0	1	1	0
EI682-0228-3	11,400.00000	0.00000	0.00000			11,400.00000	11,400.00000	
	11,400.00	0.00	0.00	0.00	0.00	11,400.00	11,400.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
VACUUM COLLET	1	0	0	0	0	1	1	0
EI682-1406-1	9,800.00000	0.00000	0.00000			9,800.00000	9,800.00000	
	9,800.00	0.00	0.00	0.00	0.00	9,800.00	9,800.00	0.00
VACUUM COLLET	3	0	0	0	0	3	3	0
EI690-2022-2	1,420.00000	0.00000	0.00000			1,420.00000	1,420.00000	
	4,260.00	0.00	0.00	0.00	0.00	4,260.00	4,260.00	0.00
VACUUM COLLET(1)	3	0	0	0	0	3	3	0
EI690-2019-1	375.00000	0.00000	0.00000			375.00000	375.00000	
	1,125.00	0.00	0.00	0.00	0.00	1,125.00	1,125.00	0.00
VACUUM COLLET(1.5)	2	0	0	0	0	2	2	0
EI690-2024	645.00000	0.00000	0.00000			645.00000	645.00000	
	1,290.00	0.00	0.00	0.00	0.00	1,290.00	1,290.00	0.00
VACUUM COLLET(HSON-A8)=2PCS/KB	2	0	0	0	0	2	2	0
DZI780-8004	3,250.00000	0.00000	0.00000			3,250.00000	3,250.00000	
	6,500.00	0.00	0.00	0.00	0.00	6,500.00	6,500.00	0.00
VACUUM COLLET(SSOP-B20W)	2	1	0	0	0	3	3	0
EI79B-6872-1	1,850.00000	2,850.00000	0.00000			2,183.33333	2,183.33333	
	3,700.00	2,850.00	0.00	0.00	0.00	6,550.00	6,550.00	0.00
VACUUM COLLET=2PCS/KB	4	0	0	0	0	4	4	0
DZI780-8002	3,250.00000	0.00000	0.00000			3,250.00000	3,250.00000	
	13,000.00	0.00	0.00	0.00	0.00	13,000.00	13,000.00	0.00
VACUUM CUP EDS GRAY	245	0	0	45	0	200	200	0
MC-01-H3.0-0.6mm	155.00000	0.00000	0.00000			155.00000	155.00000	
	37,975.00	0.00	0.00	6,975.00	0.00	31,000.00	31,000.00	0.00
VACUUM CUP HTSSOP-B20(5PCS/KB)	0	15	0	0	0	15	15	0
ESD 3.6-3.5-2.8	0.00000	750.00000	0.00000			750.00000	750.00000	
	0.00	11,250.00	0.00	0.00	0.00	11,250.00	11,250.00	0.00
VACUUM CUP HTSSOP-C48R=5PCS/KB	0	20	0	0	0	20	20	0
ESD 5.5-5.0-4.2	0.00000	750.00000	0.00000			750.00000	750.00000	
	0.00	15,000.00	0.00	0.00	0.00	15,000.00	15,000.00	0.00
VACUUM CUP MSOP8(5PCS/KB)	0	20	0	0	0	20	20	0
ESD 4.5-6.4-C2F5	0.00000	715.00000	0.00000			715.00000	715.00000	
	0.00	14,300.00	0.00	0.00	0.00	14,300.00	14,300.00	0.00
VACUUM CUP SSOP-B20W(5PCS/KB)	0	20	0	0	0	20	20	0
ESD 4.5-3.5-4.0	0.00000	750.00000	0.00000			750.00000	750.00000	
	0.00	15,000.00	0.00	0.00	0.00	15,000.00	15,000.00	0.00
VACUUM CUP SSOP-B28W(5PCS/KB)	0	20	0	0	0	20	20	0
ESD 5.8-3.5-4.5	0.00000	715.00000	0.00000			715.00000	715.00000	
	0.00	14,300.00	0.00	0.00	0.00	14,300.00	14,300.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
VACUUM DUST FILLTER	1	1	0	1	0	1	1	0
BLTL-Z-90	3,547.82000	3,368.69000	0.00000			3,458.25500	3,458.25500	
	3,547.82	3,368.69	0.00	3,458.25	0.00	3,458.26	3,458.26	0.00
VACUUM EJECTOR	3	0	0	0	0	3	3	0
CV-05LSCK	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACUUM EJECTOR	1	0	0	0	0	1	1	0
ZFA100-01	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACUUM EJECTOR	3	0	0	0	0	3	3	0
ZH07BS-01-01	650.49000	0.00000	0.00000			650.49000	650.49000	
	1,951.47	0.00	0.00	0.00	0.00	1,951.47	1,951.47	0.00
VACUUM EJECTOR	2	0	0	0	0	2	2	0
ZK2A07J5BL1-06	5,967.75000	0.00000	0.00000			5,967.75000	5,967.75000	
	11,935.50	0.00	0.00	0.00	0.00	11,935.50	11,935.50	0.00
VACUUM EJECTOR	2	0	0	0	0	2	2	0
ZK2A10K5BL-06	6,968.25000	0.00000	0.00000			6,968.25000	6,968.25000	
	13,936.50	0.00	0.00	0.00	0.00	13,936.50	13,936.50	0.00
VACUUM EJECTOR	2	0	0	0	0	2	2	0
ZK2P00R5BL1-06	6,958.40000	0.00000	0.00000			6,958.40000	6,958.40000	
	13,916.80	0.00	0.00	0.00	0.00	13,916.80	13,916.80	0.00
VACUUM EJECTOR	2	0	0	0	0	2	2	0
ZM072H	1,678.60000	0.00000	0.00000			1,678.60000	1,678.60000	
	3,357.20	0.00	0.00	0.00	0.00	3,357.20	3,357.20	0.00
VACUUM EJECTOR	2	0	0	0	0	2	2	0
ZM101H	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACUUM EJECTOR	5	0	0	0	0	5	5	0
ZM101M-K5LZB	3,972.28200	0.00000	0.00000			3,972.28200	3,972.28200	
	19,861.41	0.00	0.00	0.00	0.00	19,861.41	19,861.41	0.00
VACUUM EJECTOR	2	0	0	0	0	2	2	0
ZM103H-K5LB	4,667.25000	0.00000	0.00000			4,667.25000	4,667.25000	
	9,334.50	0.00	0.00	0.00	0.00	9,334.50	9,334.50	0.00
VACUUM EJECTOR	1	2	0	1	0	2	2	0
ZM131H-Q5	3,245.00000	3,245.00000	0.00000			3,245.00000	3,245.00000	
	3,245.00	6,490.00	0.00	3,245.00	0.00	6,490.00	6,490.00	0.00
VACUUM EJECTOR	2	0	0	2	0	0	0	0
ZM131M-K5LZB	3,120.62500	0.00000	0.00000			3,120.62500	3,120.62500	
	6,241.25	0.00	0.00	6,241.25	0.00	0.00	0.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
VACUUM EJECTOR(VAD-ME-1-1/8)	1	0	0	0	0	1	1	0
302.790.99012	13,081.05000	0.00000	0.00000			13,081.05000	13,081.05000	
	13,081.05	0.00	0.00	0.00	0.00	13,081.05	13,081.05	0.00
VACUUM EJECTOR(VAD-ME-1-1/8)	1	0	0	0	0	1	1	0
302.790.990120	13,391.29000	0.00000	0.00000			13,391.29000	13,391.29000	
	13,391.29	0.00	0.00	0.00	0.00	13,391.29	13,391.29	0.00
VACUUM EJECTOR=10PCS/1KB	24	0	0	6	0	18	18	0
VUH05-44A	610.10583	0.00000	0.00000			610.10583	610.10583	
	14,642.54	0.00	0.00	3,660.64	0.00	10,981.90	10,981.90	0.00
VACUUM EJECTOR=10PCS/1KB	11	0	0	2	0	9	9	0
VUL05M54A	326.23091	0.00000	0.00000			326.23091	326.23091	
	3,588.54	0.00	0.00	652.46	0.00	2,936.08	2,936.08	0.00
VACUUM EJECTOR=10PCS/KB	23	0	0	0	0	23	23	0
VUL07-66A	346.87391	0.00000	0.00000			346.87391	346.87391	
	7,978.10	0.00	0.00	0.00	0.00	7,978.10	7,978.10	0.00
VACUUM EJECTOR=5PCS/KB	7	0	0	0	0	7	7	0
VHH12-601J	423.15286	0.00000	0.00000			423.15286	423.15286	
	2,962.07	0.00	0.00	0.00	0.00	2,962.07	2,962.07	0.00
VACUUM EJETOR	3	0	0	0	0	3	3	0
ZH13DS-01-02-02	522.20000	0.00000	0.00000			522.20000	522.20000	
	1,566.60	0.00	0.00	0.00	0.00	1,566.60	1,566.60	0.00
VACUUM EJETOR=2PCS/1KB	16	0	0	0	0	16	16	0
ZM071H-J1LZB	3,616.66250	0.00000	0.00000			3,616.66250	3,616.66250	
	57,866.60	0.00	0.00	0.00	0.00	57,866.60	57,866.60	0.00
VACUUM GENERATOR	2	0	0	0	0	2	2	0
X40F6-KN(01.00.411)	17,780.00000	0.00000	0.00000			17,780.00000	17,780.00000	
	35,560.00	0.00	0.00	0.00	0.00	35,560.00	35,560.00	0.00
VACUUM GENERATOR(5PCS/KB)	25	0	0	0	0	25	25	0
VUH05-66A	321.15440	0.00000	0.00000			321.15440	321.15440	
	8,028.86	0.00	0.00	0.00	0.00	8,028.86	8,028.86	0.00
VACUUM GENERATOR=10PCS/KB	26	0	0	0	0	26	26	0
VUH05-44J	690.00000	0.00000	0.00000			690.00000	690.00000	
	17,940.00	0.00	0.00	0.00	0.00	17,940.00	17,940.00	0.00
VACUUM GENERATOR=10PCS/KB	24	0	0	0	0	24	24	0
VUH05-66J	424.00708	0.00000	0.00000			424.00708	424.00708	
	10,176.17	0.00	0.00	0.00	0.00	10,176.17	10,176.17	0.00
VACUUM HEAD	1	0	0	0	0	1	1	0
DZI790-5103	3,440.00000	0.00000	0.00000			3,440.00000	3,440.00000	
	3,440.00	0.00	0.00	0.00	0.00	3,440.00	3,440.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
VACUUM HEAD	3	0	0	0	0	3	3	0
EI385-5001	2,703.08000	0.00000	0.00000			2,703.08000	2,703.08000	
	8,109.24	0.00	0.00	0.00	0.00	8,109.24	8,109.24	0.00
VACUUM HOLDER(4PCS/KB)	3	0	0	0	0	3	3	0
ET812-8002	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACUUM HOLDER(4PCS/KB)	2	0	0	0	0	2	2	0
EZI150-2861	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACUUM NOZZLE	6	1	0	2	0	5	5	0
DFI73C-3575-2	3,240.00000	3,240.00000	0.00000			3,240.00000	3,240.00000	
	19,440.00	3,240.00	0.00	6,480.00	0.00	16,200.00	16,200.00	0.00
VACUUM NOZZLE	1	0	0	0	0	1	1	0
EI762-9325-1	200.00000	0.00000	0.00000			200.00000	200.00000	
	200.00	0.00	0.00	0.00	0.00	200.00	200.00	0.00
VACUUM NOZZLE(C48V)=2PCS/KB	3	0	0	0	0	3	3	0
EZI790-5101	2,230.00000	0.00000	0.00000			2,230.00000	2,230.00000	
	6,690.00	0.00	0.00	0.00	0.00	6,690.00	6,690.00	0.00
VACUUM NOZZLE(HTA44)=2PCS/KB	3	0	0	0	0	3	3	0
DZI790-5102	2,090.00000	0.00000	0.00000			2,090.00000	2,090.00000	
	6,270.00	0.00	0.00	0.00	0.00	6,270.00	6,270.00	0.00
VACUUM NY-V1-036(REQUEST)	4	0	0	0	0	4	4	0
2384939	7,033.49750	0.00000	0.00000			7,033.49750	7,033.49750	
	28,133.99	0.00	0.00	0.00	0.00	28,133.99	28,133.99	0.00
VACUUM PAD	50	0	0	10	0	40	40	0
2071008 (PFG-24-SE)	178.44280	0.00000	0.00000			178.44280	178.44280	
	8,922.14	0.00	0.00	1,784.43	0.00	7,137.71	7,137.71	0.00
VACUUM PAD	22	0	0	0	0	22	22	0
KPA-8-N	165.00000	0.00000	0.00000			165.00000	165.00000	
	3,630.00	0.00	0.00	0.00	0.00	3,630.00	3,630.00	0.00
VACUUM PAD	9	0	0	3	0	6	6	0
PFG-2-N(10PCS/PK)	629.00444	0.00000	0.00000			629.00444	629.00444	
	5,661.04	0.00	0.00	1,887.01	0.00	3,774.03	3,774.03	0.00
VACUUM PAD	30	0	0	0	0	30	30	0
ZP06UGS	118.50000	0.00000	0.00000			118.50000	118.50000	
	3,555.00	0.00	0.00	0.00	0.00	3,555.00	3,555.00	0.00
VACUUM PAD	29	0	0	0	0	29	29	0
ZP10BS	340.80000	0.00000	0.00000			340.80000	340.80000	
	9,883.20	0.00	0.00	0.00	0.00	9,883.20	9,883.20	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
VACUUM PAD	20	0	0	0	0	20	20	0
ZP2004UGN	148.50000	0.00000	0.00000			148.50000	148.50000	
	2,970.00	0.00	0.00	0.00	0.00	2,970.00	2,970.00	0.00
VACUUM PAD	1	0	0	0	0	1	1	0
ZP2004UGN(10PCS/SET)	938.20000	0.00000	0.00000			938.20000	938.20000	
	938.20	0.00	0.00	0.00	0.00	938.20	938.20	0.00
VACUUM PAD	15	0	0	0	0	15	15	0
ZP2-10KP	275.20000	0.00000	0.00000			275.20000	275.20000	
	4,128.00	0.00	0.00	0.00	0.00	4,128.00	4,128.00	0.00
VACUUM PAD	17	0	0	0	0	17	17	0
ZP2-10KP(EDS)	275.20000	0.00000	0.00000			275.20000	275.20000	
	4,678.40	0.00	0.00	0.00	0.00	4,678.40	4,678.40	0.00
VACUUM PAD	30	0	0	0	0	30	30	0
ZP2-6020WGN	183.75000	0.00000	0.00000			183.75000	183.75000	
	5,512.50	0.00	0.00	0.00	0.00	5,512.50	5,512.50	0.00
VACUUM PAD (DICER)=10PCS/KB	33	0	0	0	0	33	33	0
LELT-910080-00	584.39818	0.00000	0.00000			584.39818	584.39818	
	19,285.14	0.00	0.00	0.00	0.00	19,285.14	19,285.14	0.00
VACUUM PAD (MT)=10PCS/1KB	18	0	0	0	0	18	18	0
ZPO-8US	97.16333	0.00000	0.00000			97.16333	97.16333	
	1,748.94	0.00	0.00	0.00	0.00	1,748.94	1,748.94	0.00
VACUUM PAD ASSY=5PCS/1KB	6	0	0	0	0	6	6	0
ZPT04UNJ6-U4-A8	1,450.00000	0.00000	0.00000			1,450.00000	1,450.00000	
	8,700.00	0.00	0.00	0.00	0.00	8,700.00	8,700.00	0.00
VACUUM PAD(10PCS/KB)	56	0	0	0	0	56	56	0
PFG-2A-SE	122.56500	0.00000	0.00000			122.56500	122.56500	
	6,863.64	0.00	0.00	0.00	0.00	6,863.64	6,863.64	0.00
VACUUM PAD(20PCS/KB)	11	0	0	0	0	11	11	0
KPL-10-S	190.00000	0.00000	0.00000			190.00000	190.00000	
	2,090.00	0.00	0.00	0.00	0.00	2,090.00	2,090.00	0.00
VACUUM PAD(20PCS/KB)	35	100	0	55	0	80	80	0
PEG-8-NE	199.00000	199.00000	0.00000			199.00000	199.00000	
	6,965.00	19,900.00	0.00	10,945.00	0.00	15,920.00	15,920.00	0.00
VACUUM PAD(20PCS/KB)	66	0	0	8	0	58	58	0
PFG-3.5A-SE	159.15530	0.00000	0.00000			159.15530	159.15530	
	10,504.25	0.00	0.00	1,273.24	0.00	9,231.01	9,231.01	0.00
VACUUM PAD(20PCS/KB)	109	0	0	12	0	97	97	0
PFG-5-NE	85.22083	0.00000	0.00000			85.22083	85.22083	
	9,289.07	0.00	0.00	1,022.65	0.00	8,266.42	8,266.42	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
VACUUM PAD(20PCS/KB)	8	0	0	0	0	8	8	0
VAC100119-002	871.66000	0.00000	0.00000			871.66000	871.66000	
	6,973.28	0.00	0.00	0.00	0.00	6,973.28	6,973.28	0.00
VACUUM PAD(3SET/KB)	14	0	0	0	0	14	14	0
PFG-2A(NBR)(10Pcs./set)(FREE)	654.92071	0.00000	0.00000			654.92071	654.92071	
	9,168.89	0.00	0.00	0.00	0.00	9,168.89	9,168.89	0.00
VACUUM PAD(5PCS/KB)	7	0	0	0	0	7	7	0
E179B-5222-1	1,230.55571	0.00000	0.00000			1,230.55571	1,230.55571	
	8,613.89	0.00	0.00	0.00	0.00	8,613.89	8,613.89	0.00
VACUUM PAD(DICER)=5PCS/1KB	7	0	0	0	0	7	7	0
KP-15-F	202.50000	0.00000	0.00000			202.50000	202.50000	
	1,417.50	0.00	0.00	0.00	0.00	1,417.50	1,417.50	0.00
VACUUM PAD(FOR TOWA)=20PCS/KB	10	20	0	0	0	30	30	0
ZP2-TB15MBGS-SL	187.00000	187.00000	0.00000			187.00000	187.00000	
	1,870.00	3,740.00	0.00	0.00	0.00	5,610.00	5,610.00	0.00
VACUUM PAD(MOQ:50PCS)	50	0	0	0	0	50	50	0
ETS-85-BLACK STACK	145.00000	0.00000	0.00000			145.00000	145.00000	
	7,250.00	0.00	0.00	0.00	0.00	7,250.00	7,250.00	0.00
VACUUM PAD(SANTEC)	2	0	0	0	0	2	2	0
NO.7154ZP2-02UGS	260.62500	0.00000	0.00000			260.62500	260.62500	
	521.25	0.00	0.00	0.00	0.00	521.25	521.25	0.00
VACUUM PAD(SANTEC)	4	0	0	0	0	4	4	0
ZP2-03UGS	279.78750	0.00000	0.00000			279.78750	279.78750	
	1,119.15	0.00	0.00	0.00	0.00	1,119.15	1,119.15	0.00
VACUUM PAD(SANTEC)=10PCS/KB	39	0	0	0	0	39	39	0
ZP2-B04UGS	141.88179	0.00000	0.00000			141.88179	141.88179	
	5,533.39	0.00	0.00	0.00	0.00	5,533.39	5,533.39	0.00
VACUUM PAD(SANTEC)=20PCS/KB	60	20	0	30	0	50	50	0
ZP2-06UTGS	154.40000	154.40000	0.00000			154.40000	154.40000	
	9,264.00	3,088.00	0.00	4,632.00	0.00	7,720.00	7,720.00	0.00
VACUUM PAD(SSOP-A54)=10PCS/KB	6	0	0	0	0	6	6	0
D5579-0007	397.00000	0.00000	0.00000			397.00000	397.00000	
	2,382.00	0.00	0.00	0.00	0.00	2,382.00	2,382.00	0.00
VACUUM PAD(SSOP-A54)=10PCS/KB	5	0	0	0	0	5	5	0
D5579-0008	397.00000	0.00000	0.00000			397.00000	397.00000	
	1,985.00	0.00	0.00	0.00	0.00	1,985.00	1,985.00	0.00
VACUUM PAD(TOWA M/C)	12	10	0	0	0	22	22	0
ZP2-TB10MBGS-H5	560.00000	560.00000	0.00000			560.00000	560.00000	
	6,720.00	5,600.00	0.00	0.00	0.00	12,320.00	12,320.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
VACUUM PAD(TOWA)	44	20	0	12	0	52	52	0
ETS-1210-SL	167.00000	167.00000	0.00000			167.00000	167.00000	
	7,348.00	3,340.00	0.00	2,004.00	0.00	8,684.00	8,684.00	0.00
VACUUM PAD(TOWA)	30	0	0	0	0	30	30	0
ETS-1510-SL	185.00000	0.00000	0.00000			185.00000	185.00000	
	5,550.00	0.00	0.00	0.00	0.00	5,550.00	5,550.00	0.00
VACUUM PAD(TOWA)=10PCS/KB	9	0	0	0	0	9	9	0
ZP2-TB10MBGS-SI	169.00000	0.00000	0.00000			169.00000	169.00000	
	1,521.00	0.00	0.00	0.00	0.00	1,521.00	1,521.00	0.00
VACUUM PAD=10PCS/1KB	22	10	0	7	0	25	25	0
D2658-06-027-2	110.00000	110.00000	0.00000			110.00000	110.00000	
	2,420.00	1,100.00	0.00	770.00	0.00	2,750.00	2,750.00	0.00
VACUUM PAD=10PCS/1KB	4	40	0	21	0	23	23	0
D2658-06-028-2	70.00000	70.00000	0.00000			70.00000	70.00000	
	280.00	2,800.00	0.00	1,470.00	0.00	1,610.00	1,610.00	0.00
VACUUM PAD=10PCS/1KB	45	0	0	0	0	45	45	0
KP-8-N	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACUUM PAD=10PCS/1KB	38	0	0	0	0	38	38	0
PWG-6x10-NBR	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACUUM PAD=10PCS/1KB	33	0	0	0	0	33	33	0
PWG3.5X7-N	107.14818	0.00000	0.00000			107.14818	107.14818	
	3,535.89	0.00	0.00	0.00	0.00	3,535.89	3,535.89	0.00
VACUUM PAD=10PCS/1KB	21	0	0	0	0	21	21	0
VP6RU	132.49286	0.00000	0.00000			132.49286	132.49286	
	2,782.35	0.00	0.00	0.00	0.00	2,782.35	2,782.35	0.00
VACUUM PAD=10PCS/KB	26	0	0	0	0	26	26	0
PCG-7-S	337.00000	0.00000	0.00000			337.00000	337.00000	
	8,762.00	0.00	0.00	0.00	0.00	8,762.00	8,762.00	0.00
VACUUM PAD=10PCS/KB	40	0	0	0	0	40	40	0
ZP2-B035MUN	146.00000	0.00000	0.00000			146.00000	146.00000	
	5,840.00	0.00	0.00	0.00	0.00	5,840.00	5,840.00	0.00
VACUUM PAD=20PCS/1KB	64	0	0	26	0	38	38	0
ZPO2UN	68.22094	0.00000	0.00000			68.22094	68.22094	
	4,366.14	0.00	0.00	1,773.74	0.00	2,592.40	2,592.40	0.00
VACUUM PAD=20PCS/1KB	25	0	0	4	0	21	21	0
ZPO4UN	68.57920	0.00000	0.00000			68.57920	68.57920	
	1,714.48	0.00	0.00	274.32	0.00	1,440.16	1,440.16	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
VACUUM PAD=20PCS/KB	67	0	0	0	0	67	67	0
P-4702-PFA	180.77343	0.00000	0.00000			180.77343	180.77343	
	12,111.82	0.00	0.00	0.00	0.00	12,111.82	12,111.82	0.00
VACUUM PAD=20PCS/KB	25	0	0	0	0	25	25	0
PFG-5-U	124.06520	0.00000	0.00000			124.06520	124.06520	
	3,101.63	0.00	0.00	0.00	0.00	3,101.63	3,101.63	0.00
VACUUM PAD=20PCS/KB	24	0	0	0	0	24	24	0
PFG-8A-NE	78.00000	0.00000	0.00000			78.00000	78.00000	
	1,872.00	0.00	0.00	0.00	0.00	1,872.00	1,872.00	0.00
VACUUM PAD=25PCS/KB	14	0	0	0	0	14	14	0
VSPG-1RN	94.00000	0.00000	0.00000			94.00000	94.00000	
	1,316.00	0.00	0.00	0.00	0.00	1,316.00	1,316.00	0.00
VACUUM PAD=25PCS/KB	43	0	0	0	0	43	43	0
VSPG-2RN	94.00000	0.00000	0.00000			94.00000	94.00000	
	4,042.00	0.00	0.00	0.00	0.00	4,042.00	4,042.00	0.00
VACUUM PAD=30PCS/KB	2	0	0	2	0	0	0	0
2070382(P-7217-PFA)	172.72000	0.00000	0.00000			172.72000	172.72000	
	345.44	0.00	0.00	345.44	0.00	0.00	0.00	0.00
VACUUM PAD=4PCS/KB	8	0	0	0	0	8	8	0
EI79A-1403-3	650.00000	0.00000	0.00000			650.00000	650.00000	
	5,200.00	0.00	0.00	0.00	0.00	5,200.00	5,200.00	0.00
VACUUM PAD=4PCS/KB	5	0	0	0	0	5	5	0
ZP32UN	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACUUM PAD=5PCS/1KB	16	0	0	0	0	16	16	0
PBG-10A-S	117.53625	0.00000	0.00000			117.53625	117.53625	
	1,880.58	0.00	0.00	0.00	0.00	1,880.58	1,880.58	0.00
VACUUM PAD=5PCS/1KB	10	0	0	0	0	10	10	0
PFG-10	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACUUM PAD=5PCS/1KB	9	0	0	0	0	9	9	0
VPF6RU	654.17333	0.00000	0.00000			654.17333	654.17333	
	5,887.56	0.00	0.00	0.00	0.00	5,887.56	5,887.56	0.00
VACUUM PIPE=5PCS/KB	10	0	0	0	0	10	10	0
EI038-3021	570.00000	0.00000	0.00000			570.00000	570.00000	
	5,700.00	0.00	0.00	0.00	0.00	5,700.00	5,700.00	0.00
VACUUM PLATE(YAMAOKA)	1	0	0	0	0	1	1	0
EI865-3101	172,107.85000	0.00000	0.00000			172,107.85000	172,107.85000	
	172,107.85	0.00	0.00	0.00	0.00	172,107.85	172,107.85	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
VACUUM SENSOR	2	0	0	0	0	2	2	0
GS510	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACUUM SENSOR	1	0	0	0	0	1	1	0
MPS-V33RC-NGAT	1,828.98000	0.00000	0.00000			1,828.98000	1,828.98000	
	1,828.98	0.00	0.00	0.00	0.00	1,828.98	1,828.98	0.00
VACUUM SENSOR=2PCS/KB	6	0	0	0	0	6	6	0
E8CC-ANOC	2,249.02000	0.00000	0.00000			2,249.02000	2,249.02000	
	13,494.12	0.00	0.00	0.00	0.00	13,494.12	13,494.12	0.00
VACUUM STAND	2	0	0	0	0	2	2	0
EI762-5606	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACUUM STAND(5PCS/1KB)	8	0	0	0	0	8	8	0
EI762-1106-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACUUM SWITCH	2	0	0	0	0	2	2	0
ZSE3-OX-21	4,600.17000	0.00000	0.00000			4,600.17000	4,600.17000	
	9,200.34	0.00	0.00	0.00	0.00	9,200.34	9,200.34	0.00
VACUUM SWITCH	2	0	0	0	0	2	2	0
ZQ1-ZSFAM-2-A	4,485.00000	0.00000	0.00000			4,485.00000	4,485.00000	
	8,970.00	0.00	0.00	0.00	0.00	8,970.00	8,970.00	0.00
VACUUM SWITCH	2	0	0	0	0	2	2	0
ZSE3-01-21CL	5,415.20000	0.00000	0.00000			5,415.20000	5,415.20000	
	10,830.40	0.00	0.00	0.00	0.00	10,830.40	10,830.40	0.00
VACUUM SWITCH	3	0	0	1	0	2	2	0
ZSE3-OX-23	3,323.30000	0.00000	0.00000			3,323.30000	3,323.30000	
	9,969.90	0.00	0.00	3,323.30	0.00	6,646.60	6,646.60	0.00
VACUUM SWITCH	1	0	0	0	0	1	1	0
ZSE-OX-21	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACUUM UNIT	6	0	0	0	0	6	6	0
ZX1-VAQ45L-D-S	2,703.13500	0.00000	0.00000			2,703.13500	2,703.13500	
	16,218.81	0.00	0.00	0.00	0.00	16,218.81	16,218.81	0.00
VACUUM UNIT CPL(MPV.2501)	2	0	0	0	0	2	2	0
15.00.31.01.27	33,546.93000	0.00000	0.00000			33,546.93000	33,546.93000	
	67,093.86	0.00	0.00	0.00	0.00	67,093.86	67,093.86	0.00
VACUUM UNIT(V48)=2PCS/1KB	4	0	0	0	0	4	4	0
EI762-1105	1,575.00000	0.00000	0.00000			1,575.00000	1,575.00000	
	6,300.00	0.00	0.00	0.00	0.00	6,300.00	6,300.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
VACUUM VALVE	2	0	0	0	0	2	2	0
XL4-40-M9	14,077.50000	0.00000	0.00000			14,077.50000	14,077.50000	
	28,155.00	0.00	0.00	0.00	0.00	28,155.00	28,155.00	0.00
VACUUM VALVE=2PCS/1KB	6	0	0	0	0	6	6	0
MHA1-2X2/2G-1,5-4-4-3	5,812.00000	0.00000	0.00000			5,812.00000	5,812.00000	
	34,872.00	0.00	0.00	0.00	0.00	34,872.00	34,872.00	0.00
VACUUM(35A-AAA-DDCC-1BK)	1	1	0	1	0	1	1	0
03107-1000-000-04	7,655.30000	6,818.42000	0.00000			7,236.86000	7,236.86000	
	7,655.30	6,818.42	0.00	7,236.86	0.00	7,236.86	7,236.86	0.00
VACUUN PAD(KESTRONIC)=4PCS/KB	26	0	0	0	0	26	26	0
P/N:VAC100118-002	317.53962	0.00000	0.00000			317.53962	317.53962	
	8,256.03	0.00	0.00	0.00	0.00	8,256.03	8,256.03	0.00
VALE BLOCK CHECKED	1	0	0	0	0	1	1	0
1002-9495	74,961.47000	0.00000	0.00000			74,961.47000	74,961.47000	
	74,961.47	0.00	0.00	0.00	0.00	74,961.47	74,961.47	0.00
VALE UNIT LN2 3W/3W (MV910P)	1	0	0	0	0	1	1	0
80.0000.1819	18,977.38000	0.00000	0.00000			18,977.38000	18,977.38000	
	18,977.38	0.00	0.00	0.00	0.00	18,977.38	18,977.38	0.00
VALVE	2	0	0	1	0	1	1	0
MHE4-M1H-3/2G-1/4	4,190.00000	0.00000	0.00000			4,190.00000	4,190.00000	
	8,380.00	0.00	0.00	4,190.00	0.00	4,190.00	4,190.00	0.00
VALVE	5	0	0	1	0	4	4	0
S0715-5M	1,609.01400	0.00000	0.00000			1,609.01400	1,609.01400	
	8,045.07	0.00	0.00	1,609.01	0.00	6,436.06	6,436.06	0.00
VALVE	1	0	0	0	0	1	1	0
TGMSH-3-AB-10	10,200.00000	0.00000	0.00000			10,200.00000	10,200.00000	
	10,200.00	0.00	0.00	0.00	0.00	10,200.00	10,200.00	0.00
VALVE TERMINAL	1	0	0	0	0	1	1	0
302.790.992051	44,430.07000	0.00000	0.00000			44,430.07000	44,430.07000	
	44,430.07	0.00	0.00	0.00	0.00	44,430.07	44,430.07	0.00
VALVE TYPE C	1	0	0	0	0	1	1	0
302.790.990470	4,799.13000	0.00000	0.00000			4,799.13000	4,799.13000	
	4,799.13	0.00	0.00	0.00	0.00	4,799.13	4,799.13	0.00
VALVE TYPE C	2	0	0	0	0	2	2	0
900.001.25289	5,283.91000	0.00000	0.00000			5,283.91000	5,283.91000	
	10,567.82	0.00	0.00	0.00	0.00	10,567.82	10,567.82	0.00
VALVE TYPE H	1	0	0	0	0	1	1	0
302.790.99248	5,292.22000	0.00000	0.00000			5,292.22000	5,292.22000	
	5,292.22	0.00	0.00	0.00	0.00	5,292.22	5,292.22	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
VALVE TYPE J	3	0	0	0	0	3	3	0
302.790.990460	5,067.68667	0.00000	0.00000			5,067.68667	5,067.68667	
	15,203.06	0.00	0.00	0.00	0.00	15,203.06	15,203.06	0.00
VALVE TYPE M	2	0	0	0	0	2	2	0
302.790.99045	3,962.11000	0.00000	0.00000			3,962.11000	3,962.11000	
	7,924.22	0.00	0.00	0.00	0.00	7,924.22	7,924.22	0.00
VALVE TYPE N(MSZC-3-21 DC)	2	0	0	0	0	2	2	0
302.790.99302	5,728.15000	0.00000	0.00000			5,728.15000	5,728.15000	
	11,456.30	0.00	0.00	0.00	0.00	11,456.30	11,456.30	0.00
VALVE UNIT(VQZ1251L-5LO-X21)	2	0	0	0	0	2	2	0
LHNL-010002-0(SET)	13,816.67500	0.00000	0.00000			13,816.67500	13,816.67500	
	27,633.35	0.00	0.00	0.00	0.00	27,633.35	27,633.35	0.00
VALVE(5PCS/KB)	13	0	0	8	0	5	5	0
S070B-5BC	987.00077	0.00000	0.00000			987.00077	987.00077	
	12,831.01	0.00	0.00	7,896.01	0.00	4,935.00	4,935.00	0.00
VALVE(5PCS/KB)	5	0	0	0	0	5	5	0
VM1010-4NU-32G	648.18000	0.00000	0.00000			648.18000	648.18000	
	3,240.90	0.00	0.00	0.00	0.00	3,240.90	3,240.90	0.00
VALVE(CPE14-M1BH-5J-1/8)	2	0	0	0	0	2	2	0
400.790.998140	8,737.60000	0.00000	0.00000			8,737.60000	8,737.60000	
	17,475.20	0.00	0.00	0.00	0.00	17,475.20	17,475.20	0.00
VALVE(DGMFN-3-X-A1H-B1H-41J)	1	0	0	0	0	1	1	0
TGMFN-3-X-A1H-B1H-50	4,862.38000	0.00000	0.00000			4,862.38000	4,862.38000	
	4,862.38	0.00	0.00	0.00	0.00	4,862.38	4,862.38	0.00
VALVE(SMEO-4U-K-LED-24)	2	0	0	0	0	2	2	0
302.790.998960	1,844.23000	0.00000	0.00000			1,844.23000	1,844.23000	
	3,688.46	0.00	0.00	0.00	0.00	3,688.46	3,688.46	0.00
VALVE(VUVG-L10-M52-RT-M5-1P3)	1	0	0	0	0	1	1	0
302.830.993330	3,193.44000	0.00000	0.00000			3,193.44000	3,193.44000	
	3,193.44	0.00	0.00	0.00	0.00	3,193.44	3,193.44	0.00
VALVE=2PCS/1KB	25	0	0	0	0	25	25	0
TAC-4P	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VALVE=2PCS/KB	2	0	0	0	0	2	2	0
VM-13F	1,234.80000	0.00000	0.00000			1,234.80000	1,234.80000	
	2,469.60	0.00	0.00	0.00	0.00	2,469.60	2,469.60	0.00
VALVE=5PCS/1KB	5	0	0	0	0	5	5	0
TAC-3V	312.00000	0.00000	0.00000			312.00000	312.00000	
	1,560.00	0.00	0.00	0.00	0.00	1,560.00	1,560.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
VARACTOR DIODE=100PCS/KB	40	0	0	0	0	40	40	0
SVC203C-B-E	38.28750	0.00000	0.00000			38.28750	38.28750	
	1,531.50	0.00	0.00	0.00	0.00	1,531.50	1,531.50	0.00
VARIABLE REGISTOR	2	0	0	0	0	2	2	0
PAVR-20KY	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VARISTOR CLUCTH BRAKE=20PCS/KB	20	0	0	0	0	20	20	0
082-03RJ	295.00000	0.00000	0.00000			295.00000	295.00000	
	5,900.00	0.00	0.00	0.00	0.00	5,900.00	5,900.00	0.00
VAT RUBBER(10PCS/1KB)	50	0	0	0	0	50	50	0
KP-2-U	140.35940	0.00000	0.00000			140.35940	140.35940	
	7,017.97	0.00	0.00	0.00	0.00	7,017.97	7,017.97	0.00
V-BELT PG-30 F1=5PCS/KB	10	0	0	0	0	10	10	0
302.707.997660	1,907.77300	0.00000	0.00000			1,907.77300	1,907.77300	
	19,077.73	0.00	0.00	0.00	0.00	19,077.73	19,077.73	0.00
V-BELT(5PCS/KB)	23	0	0	0	0	23	23	0
B-67	112.00000	0.00000	0.00000			112.00000	112.00000	
	2,576.00	0.00	0.00	0.00	0.00	2,576.00	2,576.00	0.00
VCM COIL	4	0	0	0	0	4	4	0
4-8361	14,960.96000	0.00000	0.00000			14,960.96000	14,960.96000	
	59,843.84	0.00	0.00	0.00	0.00	59,843.84	59,843.84	0.00
VCM COIL TERMINAL CONTROL	1	0	0	0	0	1	1	0
02-79874	5,295.95000	0.00000	0.00000			5,295.95000	5,295.95000	
	5,295.95	0.00	0.00	0.00	0.00	5,295.95	5,295.95	0.00
VCM COIL=2PCS/KB	11	0	0	0	0	11	11	0
4-8363	3,528.40909	0.00000	0.00000			3,528.40909	3,528.40909	
	38,812.50	0.00	0.00	0.00	0.00	38,812.50	38,812.50	0.00
VCM CONTROL BOX(REQUEST)	1	0	0	1	0	0	0	0
VCM CONTROL BOX(REW)	12,500.00000	0.00000	0.00000			12,500.00000	12,500.00000	
	12,500.00	0.00	0.00	12,500.00	0.00	0.00	0.00	0.00
VCM-COIL=2PCS/KB	2	0	0	0	0	2	2	0
EI075-3101-1*1	29,032.27500	0.00000	0.00000			29,032.27500	29,032.27500	
	58,064.55	0.00	0.00	0.00	0.00	58,064.55	58,064.55	0.00
V-GROVE NOZZLE 4x4 MM	2	0	0	0	0	2	2	0
SDT-40156-60223B	3,250.00000	0.00000	0.00000			3,250.00000	3,250.00000	
	6,500.00	0.00	0.00	0.00	0.00	6,500.00	6,500.00	0.00
V-GROVE NOZZLE 5x5 MM	1	0	0	0	0	1	1	0
SDT-40156-60224B	3,250.00000	0.00000	0.00000			3,250.00000	3,250.00000	
	3,250.00	0.00	0.00	0.00	0.00	3,250.00	3,250.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
V-GROVE NOZZLE 6x6 MM	2	0	0	0	0	2	2	0
SDT-40156-60225B	3,250.00000	0.00000	0.00000			3,250.00000	3,250.00000	
	6,500.00	0.00	0.00	0.00	0.00	6,500.00	6,500.00	0.00
VIBRATION PLATE	6	0	0	0	0	6	6	0
T-EZI-250-0001	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VIBRATOR	3	0	0	0	0	3	3	0
HV-00-100V	6,218.29000	0.00000	0.00000			6,218.29000	6,218.29000	
	18,654.87	0.00	0.00	0.00	0.00	18,654.87	18,654.87	0.00
VISION NY MACHINE POWER-BOX	3	0	0	0	0	3	3	0
220V	7,000.00000	0.00000	0.00000			7,000.00000	7,000.00000	
	21,000.00	0.00	0.00	0.00	0.00	21,000.00	21,000.00	0.00
VISION UNIT	1	0	0	0	0	1	1	0
TSC-0408-IDBR-10A	58,183.76000	0.00000	0.00000			58,183.76000	58,183.76000	
	58,183.76	0.00	0.00	0.00	0.00	58,183.76	58,183.76	0.00
VMECPUGPM ASSEMBLY	1	0	0	0	0	1	1	0
08890-4327-A00-02	123,468.02000	0.00000	0.00000			123,468.02000	123,468.02000	
	123,468.02	0.00	0.00	0.00	0.00	123,468.02	123,468.02	0.00
VOICE COIL MOTOR	1	0	0	0	0	1	1	0
XN44-4012	53,999.41000	0.00000	0.00000			53,999.41000	53,999.41000	
	53,999.41	0.00	0.00	0.00	0.00	53,999.41	53,999.41	0.00
VOLT METER	2	0	0	0	0	2	2	0
QS60V 300N	1,148.47000	0.00000	0.00000			1,148.47000	1,148.47000	
	2,296.94	0.00	0.00	0.00	0.00	2,296.94	2,296.94	0.00
VOLTAGE OUTPUT UNIT(2PCS/1KB)	4	0	0	0	0	4	4	0
E53-Q	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WAFER CHUCK=2PCS/KB	3	0	0	0	0	3	3	0
EV542-8004	11,356.07333	0.00000	0.00000			11,356.07333	11,356.07333	
	34,068.22	0.00	0.00	0.00	0.00	34,068.22	34,068.22	0.00
WAFER(2PCS/KB)	3	0	0	0	0	3	3	0
MOELR010-B	1,500.00000	0.00000	0.00000			1,500.00000	1,500.00000	
	4,500.00	0.00	0.00	0.00	0.00	4,500.00	4,500.00	0.00
WAIKING BEAM RAIL TO252	1	0	0	0	0	1	1	0
CI642-8091-3	8,160.00000	0.00000	0.00000			8,160.00000	8,160.00000	
	8,160.00	0.00	0.00	0.00	0.00	8,160.00	8,160.00	0.00
WALKING BEAM	5	0	0	0	0	5	5	0
CI642-8091-4	18,000.00000	0.00000	0.00000			18,000.00000	18,000.00000	
	90,000.00	0.00	0.00	0.00	0.00	90,000.00	90,000.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
WASHER=10PCS/KB	20	0	0	0	0	20	20	0
FWSSM-D14-V2-T5.0	124.49000	0.00000	0.00000			124.49000	124.49000	
	2,489.80	0.00	0.00	0.00	0.00	2,489.80	2,489.80	0.00
WASHER=10PCS/KB	10	0	0	0	0	10	10	0
WSJT8-3-3	56.64000	0.00000	0.00000			56.64000	56.64000	
	566.40	0.00	0.00	0.00	0.00	566.40	566.40	0.00
WASHER=20PCS/KB	20	0	0	0	0	20	20	0
WSJP4-2-2	153.27000	0.00000	0.00000			153.27000	153.27000	
	3,065.40	0.00	0.00	0.00	0.00	3,065.40	3,065.40	0.00
WASHERS=20PCS/KB	40	0	0	0	0	40	40	0
SWSPT15-10-1	96.82000	0.00000	0.00000			96.82000	96.82000	
	3,872.80	0.00	0.00	0.00	0.00	3,872.80	3,872.80	0.00
WAX RESIN(KNJ-P)=2KG/BAG	0	12	0	0	0	12	12	0
SIZE:13mm x2.3 g	0.00000	6,053.11000	0.00000			6,053.11000	6,053.11000	
	0.00	72,637.32	0.00	0.00	0.00	72,637.32	72,637.32	0.00
WCC.ACTUATER	1	0	0	0	0	1	1	0
EZ131-1016-6*1(YAMAOKA SEISA)	13,421.36000	0.00000	0.00000			13,421.36000	13,421.36000	
	13,421.36	0.00	0.00	0.00	0.00	13,421.36	13,421.36	0.00
WEAR RING (HI PUMP)	1	0	0	0	0	1	1	0
LELN-920003-0	1,359.68000	0.00000	0.00000			1,359.68000	1,359.68000	
	1,359.68	0.00	0.00	0.00	0.00	1,359.68	1,359.68	0.00
WEDGE SHAFT(5PCS/KB)	5	5	0	0	0	10	10	0
CSIVG-12-1/8-2.50-70-MP	2,797.98200	2,523.11600	0.00000			2,660.54900	2,660.54900	
	13,989.91	12,615.58	0.00	0.00	0.00	26,605.49	26,605.49	0.00
WEDGE SHAFT(5PCS/KB)	5	5	0	0	0	10	10	0
CSIVG-16-1/8-2.50-70-MP	2,797.98200	2,523.11600	0.00000			2,660.54900	2,660.54900	
	13,989.91	12,615.58	0.00	0.00	0.00	26,605.49	26,605.49	0.00
WEDGE TOOL	15	10	0	0	0	25	25	0
CSIVG-5-1/8-2.50-70-MP	2,543.56200	2,523.11600	0.00000			2,535.38360	2,535.38360	
	38,153.43	25,231.16	0.00	0.00	0.00	63,384.59	63,384.59	0.00
WHEEL 002	1	0	0	0	0	1	1	0
BGT1623S 1F-01-9-4/6 BR361	73,664.38000	0.00000	0.00000			73,664.38000	73,664.38000	
	73,664.38	0.00	0.00	0.00	0.00	73,664.38	73,664.38	0.00
WHEEL 64 SPROCKET FST MONOBLOC	1	0	0	0	0	1	1	0
02337871	29,267.24000	0.00000	0.00000			29,267.24000	29,267.24000	
	29,267.24	0.00	0.00	0.00	0.00	29,267.24	29,267.24	0.00
WHEEL COVER ASSY(BBDZ1)	1	0	0	0	0	1	1	0
FJTW-510170-0	146,300.31000	0.00000	0.00000			146,300.31000	146,300.31000	
	146,300.31	0.00	0.00	0.00	0.00	146,300.31	146,300.31	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
WHEEL COVER ASSY(BBDZ2)	1	0	0	0	0	1	1	0
FJTW-510171-0	146,300.31000	0.00000	0.00000			146,300.31000	146,300.31000	
	146,300.31	0.00	0.00	0.00	0.00	146,300.31	146,300.31	0.00
WHEEL(GF01-SDC20-BT300-50)	2	0	0	0	0	2	2	0
DRSJ0095 300x4Wx7T-ST	71,117.50000	0.00000	0.00000			71,117.50000	71,117.50000	
	142,235.00	0.00	0.00	0.00	0.00	142,235.00	142,235.00	0.00
WHELL MOUNT COVER=2PCS/KB	4	0	0	0	0	4	4	0
FDFN-910922-2(COVER)	2,250.00000	0.00000	0.00000			2,250.00000	2,250.00000	
	9,000.00	0.00	0.00	0.00	0.00	9,000.00	9,000.00	0.00
WHITE BOARD TAPE(15ROLL/KB)	13	0	0	0	0	13	13	0
12MM.*50M.BLUE	39.00000	0.00000	0.00000			39.00000	39.00000	
	507.00	0.00	0.00	0.00	0.00	507.00	507.00	0.00
WHITE BOARD TAPE(15ROLL/KB)	29	0	0	0	0	29	29	0
3MM.*50M.BLACK	36.00000	0.00000	0.00000			36.00000	36.00000	
	1,044.00	0.00	0.00	0.00	0.00	1,044.00	1,044.00	0.00
WHITE BOARD TAPE(15ROLL/KB)	43	0	0	0	0	43	43	0
3MM.*50M.BLUE	36.00000	0.00000	0.00000			36.00000	36.00000	
	1,548.00	0.00	0.00	0.00	0.00	1,548.00	1,548.00	0.00
WHITE BOARD TAPE(15ROLL/KB)	18	0	0	0	0	18	18	0
3MM.*50M.GREEN	36.00000	0.00000	0.00000			36.00000	36.00000	
	648.00	0.00	0.00	0.00	0.00	648.00	648.00	0.00
WHITE BOARD TAPE(15ROLL/KB)	34	0	0	0	0	34	34	0
3MM.*50M.RED	36.00000	0.00000	0.00000			36.00000	36.00000	
	1,224.00	0.00	0.00	0.00	0.00	1,224.00	1,224.00	0.00
WHITE BOARD TAPE(15ROLL/KB)	23	0	0	0	0	23	23	0
3MM.*50M.YELLOW	36.00000	0.00000	0.00000			36.00000	36.00000	
	828.00	0.00	0.00	0.00	0.00	828.00	828.00	0.00
WHITE BOARD TAPE(20ROLL/KB)	30	0	0	0	0	30	30	0
5MM.*50M.BLACK	36.00000	0.00000	0.00000			36.00000	36.00000	
	1,080.00	0.00	0.00	0.00	0.00	1,080.00	1,080.00	0.00
WHITE BOARD TAPE(20ROLL/KB)	38	0	0	0	0	38	38	0
5MM.*50M.BLUE	35.79026	0.00000	0.00000			35.79026	35.79026	
	1,360.03	0.00	0.00	0.00	0.00	1,360.03	1,360.03	0.00
WHITE BOARD TAPE(25PCS/KB)	24	0	0	0	0	24	24	0
3MM.*50M.ORANGE	36.00000	0.00000	0.00000			36.00000	36.00000	
	864.00	0.00	0.00	0.00	0.00	864.00	864.00	0.00
WHITE BOARD TAPE(50PCS/KB)	16	0	0	0	0	16	16	0
12MM.*50M.BLACK	39.00000	0.00000	0.00000			39.00000	39.00000	
	624.00	0.00	0.00	0.00	0.00	624.00	624.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
WHITE BOARD TAPE(50PCS/KB)	15	0	0	0	0	15	15	0
12MM.*50M.GREEN	39.00000	0.00000	0.00000			39.00000	39.00000	
	585.00	0.00	0.00	0.00	0.00	585.00	585.00	0.00
WHITE BOARD TAPE(50PCS/KB)	12	0	0	0	0	12	12	0
12MM.*50M.ORANGE	39.00000	0.00000	0.00000			39.00000	39.00000	
	468.00	0.00	0.00	0.00	0.00	468.00	468.00	0.00
WHITE BOARD TAPE(50PCS/KB)	16	0	0	0	0	16	16	0
12MM.*50M.RED	39.00000	0.00000	0.00000			39.00000	39.00000	
	624.00	0.00	0.00	0.00	0.00	624.00	624.00	0.00
WHITE BOARD TAPE(50PCS/KB)	22	0	0	0	0	22	22	0
12MM.*50M.YELLOW	39.00000	0.00000	0.00000			39.00000	39.00000	
	858.00	0.00	0.00	0.00	0.00	858.00	858.00	0.00
WHITE BOARD TAPE(50PCS/KB)	30	0	0	0	0	30	30	0
5MM.*50M.GREEN	36.00000	0.00000	0.00000			36.00000	36.00000	
	1,080.00	0.00	0.00	0.00	0.00	1,080.00	1,080.00	0.00
WHITE BOARD TAPE(50PCS/KB)	28	0	0	0	0	28	28	0
5MM.*50M.ORANGE	36.00000	0.00000	0.00000			36.00000	36.00000	
	1,008.00	0.00	0.00	0.00	0.00	1,008.00	1,008.00	0.00
WHITE BOARD TAPE(50PCS/KB)	12	0	0	0	0	12	12	0
5MM.*50M.RED	36.00000	0.00000	0.00000			36.00000	36.00000	
	432.00	0.00	0.00	0.00	0.00	432.00	432.00	0.00
WHITE BOARD TAPE(50PCS/KB)	10	0	0	0	0	10	10	0
5MM.*50M.YELLOW	36.00000	0.00000	0.00000			36.00000	36.00000	
	360.00	0.00	0.00	0.00	0.00	360.00	360.00	0.00
WIND	1	0	0	0	0	1	1	0
02100014(PAI 50xT1)	3,375.24000	0.00000	0.00000			3,375.24000	3,375.24000	
	3,375.24	0.00	0.00	0.00	0.00	3,375.24	3,375.24	0.00
WINDOW GLASS	2	0	0	0	0	2	2	0
20X36.9X1.15t	4,017.09000	0.00000	0.00000			4,017.09000	4,017.09000	
	8,034.18	0.00	0.00	0.00	0.00	8,034.18	8,034.18	0.00
Window Glass	10	0	0	0	0	10	10	0
OD 4.98mm.and T:1.0mm.	1,400.00000	0.00000	0.00000			1,400.00000	1,400.00000	
	14,000.00	0.00	0.00	0.00	0.00	14,000.00	14,000.00	0.00
Window Glass	8	0	0	0	0	8	8	0
OD 7.98mm.and T:1.0mm.	1,400.00000	0.00000	0.00000			1,400.00000	1,400.00000	
	11,200.00	0.00	0.00	0.00	0.00	11,200.00	11,200.00	0.00
WINDOW GLASS=10PCS/KB	16	0	0	0	0	16	16	0
32.5x45x2T	765.75750	0.00000	0.00000			765.75750	765.75750	
	12,252.12	0.00	0.00	0.00	0.00	12,252.12	12,252.12	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
WINDOW GLASS=2PCS/KB	5	2	0	1	0	6	6	0
19.5x39.5x2T	2,000.00000	2,000.00000	0.00000			2,000.00000	2,000.00000	
	10,000.00	4,000.00	0.00	2,000.00	0.00	12,000.00	12,000.00	0.00
WINDOW GLASS=2PCS/KB	2	0	0	0	0	2	2	0
EZI690-7018	3,870.13000	0.00000	0.00000			3,870.13000	3,870.13000	
	7,740.26	0.00	0.00	0.00	0.00	7,740.26	7,740.26	0.00
WINDOW GLASS=4PCS/KB	4	0	0	0	0	4	4	0
21.5x39.5x2T	1,195.00000	0.00000	0.00000			1,195.00000	1,195.00000	
	4,780.00	0.00	0.00	0.00	0.00	4,780.00	4,780.00	0.00
WINDOW GLASS=5PCS/KB	10	0	0	1	0	9	9	0
12.5x39.5x2T	1,500.00000	0.00000	0.00000			1,500.00000	1,500.00000	
	15,000.00	0.00	0.00	1,500.00	0.00	13,500.00	13,500.00	0.00
WINDOW GLASS=5PCS/KB	5	0	0	0	0	5	5	0
14.98MM.xT:2.0MM.(BST18-08-015	1,300.00000	0.00000	0.00000			1,300.00000	1,300.00000	
	6,500.00	0.00	0.00	0.00	0.00	6,500.00	6,500.00	0.00
WINDOW GLASS=5PCS/KB	1	0	0	0	0	1	1	0
20x40x1.5T	1,195.00000	0.00000	0.00000			1,195.00000	1,195.00000	
	1,195.00	0.00	0.00	0.00	0.00	1,195.00	1,195.00	0.00
WING BOLT=5PCS/KB	10	0	0	0	0	10	10	0
EI576-8341	650.00000	0.00000	0.00000			650.00000	650.00000	
	6,500.00	0.00	0.00	0.00	0.00	6,500.00	6,500.00	0.00
WIPER(REPLACE BEMCOT)=60PACK	0	120	0	45	0	75	75	0
M-3(25*25 CM)	0.00000	105.00000	0.00000			105.00000	105.00000	
	0.00	12,600.00	0.00	4,725.00	0.00	7,875.00	7,875.00	0.00
WIRE CLAMP DRIVER PCB ASSY	1	0	0	0	0	1	1	0
08888-4165-000-09	35,557.88000	0.00000	0.00000			35,557.88000	35,557.88000	
	35,557.88	0.00	0.00	0.00	0.00	35,557.88	35,557.88	0.00
WIRE CLAMP DRIVER PCB ASSY	1	1	0	0	0	2	2	0
08888-4165-000-11	34,699.51000	32,109.66000	0.00000			33,404.58500	33,404.58500	
	34,699.51	32,109.66	0.00	0.00	0.00	66,809.17	66,809.17	0.00
WIRE CLAMP DRIVER PCB ASSY	1	0	0	0	0	1	1	0
08888-4165-000-11(IPM)	33,232.43000	0.00000	0.00000			33,232.43000	33,232.43000	
	33,232.43	0.00	0.00	0.00	0.00	33,232.43	33,232.43	0.00
WIRE CLAMP KIT FOR SPARES	2	1	0	0	0	3	3	0
08888-9100-000-00	31,082.78500	29,736.73000	0.00000			30,634.10000	30,634.10000	
	62,165.57	29,736.73	0.00	0.00	0.00	91,902.30	91,902.30	0.00
Wire cutter 75um (MOQ:10PCS)	39	0	0	0	0	39	39	0
20035	6,699.11513	0.00000	0.00000			6,699.11513	6,699.11513	
	261,265.49	0.00	0.00	0.00	0.00	261,265.49	261,265.49	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
Wire cutter A1<250um(MOQ:10PCS)	10	10	0	0	0	20	20	0
35360	2,797.91800	2,775.42800	0.00000			2,786.67300	2,786.67300	
	27,979.18	27,754.28	0.00	0.00	0.00	55,733.46	55,733.46	0.00
Wire cutter A1<300um(MOQ:10PCS)	10	10	0	0	0	20	20	0
35363	2,797.91800	2,775.42800	0.00000			2,786.67300	2,786.67300	
	27,979.18	27,754.28	0.00	0.00	0.00	55,733.46	55,733.46	0.00
WIRE FEED/AXT BITS BD ASSY	1	1	0	0	0	2	2	0
08828-4019-000-17	27,020.33000	24,269.98000	0.00000			25,645.15500	25,645.15500	
	27,020.33	24,269.98	0.00	0.00	0.00	51,290.31	51,290.31	0.00
WIRE GUIDE 400 um(1SET/KB)	1	0	0	0	0	1	1	0
40682(1set/50pcs)	22,383.85000	0.00000	0.00000			22,383.85000	22,383.85000	
	22,383.85	0.00	0.00	0.00	0.00	22,383.85	22,383.85	0.00
WIRE GUIDE STAY	12	0	0	0	0	12	12	0
EZ121-1015	180.00000	0.00000	0.00000			180.00000	180.00000	
	2,160.00	0.00	0.00	0.00	0.00	2,160.00	2,160.00	0.00
WIRE GUIDE(MOQ.100PCS)	200	0	0	0	0	200	200	0
01-25011-05 LARGE WIRE HEAD	147.53950	0.00000	0.00000			147.53950	147.53950	
	29,507.90	0.00	0.00	0.00	0.00	29,507.90	29,507.90	0.00
Wire guides 125um (MOQ:50PCS)	0	50	0	0	0	50	50	0
64176	0.00000	403.69860	0.00000			403.69860	403.69860	
	0.00	20,184.93	0.00	0.00	0.00	20,184.93	20,184.93	0.00
wire guides 300um (MOQ:50PCS)	50	0	0	0	0	50	50	0
33642	417.81460	0.00000	0.00000			417.81460	417.81460	
	20,890.73	0.00	0.00	0.00	0.00	20,890.73	20,890.73	0.00
wire guides 400um (MOQ:50PCS)	50	0	0	0	0	50	50	0
40682	417.81460	0.00000	0.00000			417.81460	417.81460	
	20,890.73	0.00	0.00	0.00	0.00	20,890.73	20,890.73	0.00
WIRE MESH BELT	1	0	0	0	0	1	1	0
W 360xL 6500 mm.	43,260.00000	0.00000	0.00000			43,260.00000	43,260.00000	
	43,260.00	0.00	0.00	0.00	0.00	43,260.00	43,260.00	0.00
WIREFEED SENSOR CABLE ASSY	1	0	0	0	0	1	1	0
08001-1172-000-14	6,484.58000	0.00000	0.00000			6,484.58000	6,484.58000	
	6,484.58	0.00	0.00	0.00	0.00	6,484.58	6,484.58	0.00
WIRELESS TRACK BALL	3	0	0	1	0	2	2	0
MX ERGO	2,950.00000	0.00000	0.00000			2,950.00000	2,950.00000	
	8,850.00	0.00	0.00	2,950.00	0.00	5,900.00	5,900.00	0.00
WJ GUIDE PLATE 1(8PCS/KB)	16	0	0	0	0	16	16	0
ETZ-SU40M-180301-1	1,200.00000	0.00000	0.00000			1,200.00000	1,200.00000	
	19,200.00	0.00	0.00	0.00	0.00	19,200.00	19,200.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
WJ GUIDE PLATE 1(8PCS/KB)	16	0	0	8	0	8	8	0
ETZ-SU40M-180301-2	550.00000	0.00000	0.00000			550.00000	550.00000	
	8,800.00	0.00	0.00	4,400.00	0.00	4,400.00	4,400.00	0.00
WJ GUIDE PLATE(8PCS/KB)	0	8	0	8	0	0	0	0
ETZ-PR50M-1903-01	0.00000	650.00000	0.00000			650.00000	650.00000	
	0.00	5,200.00	0.00	5,200.00	0.00	0.00	0.00	0.00
WJ SPACER BRASS M4	20	0	0	0	0	20	20	0
ETZ-PR50M-1805-27	450.00000	0.00000	0.00000			450.00000	450.00000	
	9,000.00	0.00	0.00	0.00	0.00	9,000.00	9,000.00	0.00
WJ SPACER PE1000 M4	30	10	0	10	0	30	30	0
ETZ-PR50M-1805-28	450.00000	450.00000	0.00000			450.00000	450.00000	
	13,500.00	4,500.00	0.00	4,500.00	0.00	13,500.00	13,500.00	0.00
WORK BASE NINSHIKI(HTA44)	4	0	0	0	0	4	4	0
DI597-5917-2	2,550.00000	0.00000	0.00000			2,550.00000	2,550.00000	
	10,200.00	0.00	0.00	0.00	0.00	10,200.00	10,200.00	0.00
WORK BASE NINSHIKI(HTB40)=2PCS	4	0	0	0	0	4	4	0
DI597-5617-2	3,465.00000	0.00000	0.00000			3,465.00000	3,465.00000	
	13,860.00	0.00	0.00	0.00	0.00	13,860.00	13,860.00	0.00
WORK BASE NINSHIKI(HT-C48)	4	0	0	0	0	4	4	0
DI597-9017	2,550.00000	0.00000	0.00000			2,550.00000	2,550.00000	
	10,200.00	0.00	0.00	0.00	0.00	10,200.00	10,200.00	0.00
WORK BASE NINSHIKI(HT-C64)	4	0	0	0	0	4	4	0
DI598-0617-1	2,800.00000	0.00000	0.00000			2,800.00000	2,800.00000	
	11,200.00	0.00	0.00	0.00	0.00	11,200.00	11,200.00	0.00
WORK CLAMP(18)=10PCS/KB	15	0	0	5	0	10	10	0
RIST-044	275.68667	0.00000	0.00000			275.68667	275.68667	
	4,135.30	0.00	0.00	1,378.43	0.00	2,756.87	2,756.87	0.00
WORK CLAMP(HTSB)=10PCS/KB	30	0	0	0	0	30	30	0
EI771-3540	344.22033	0.00000	0.00000			344.22033	344.22033	
	10,326.61	0.00	0.00	0.00	0.00	10,326.61	10,326.61	0.00
WORK CLAMP(SB8)=10PCS/KB	19	0	0	1	0	18	18	0
RIST-043	270.08895	0.00000	0.00000			270.08895	270.08895	
	5,131.69	0.00	0.00	270.09	0.00	4,861.60	4,861.60	0.00
WORK GUIDE B20=10/KB	10	0	0	0	0	10	10	0
EF1554-4010	770.97000	0.00000	0.00000			770.97000	770.97000	
	7,709.70	0.00	0.00	0.00	0.00	7,709.70	7,709.70	0.00
WORK GUIDE B248=5PCS/KB	4	0	0	0	0	4	4	0
EF1554-4203	763.33500	0.00000	0.00000			763.33500	763.33500	
	3,053.34	0.00	0.00	0.00	0.00	3,053.34	3,053.34	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
WORK GUIDE HSOPM36=20/KB	6	0	0	0	0	6	6	0
EFI554-3608	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WORK GUIDE HTA44=10/KB	3	0	0	0	0	3	3	0
EI597-5984	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WORK GUIDE HTB40=10/KB	4	0	0	0	0	4	4	0
EI597-5611	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WORK GUIDE SOP2224=20/KB	10	0	0	0	0	10	10	0
EFI554-0805	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WORK GUIDE SOP8=20/KB	20	0	0	0	0	20	20	0
EFI554-0204	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WORK RAIL	2	0	0	0	0	2	2	0
EI682-0232-2	5,957.50000	0.00000	0.00000			5,957.50000	5,957.50000	
	11,915.00	0.00	0.00	0.00	0.00	11,915.00	11,915.00	0.00
WORK RAIL CERAMIC(HSON-A8)	4	0	0	0	0	4	4	0
EI682-3211-1	5,500.00000	0.00000	0.00000			5,500.00000	5,500.00000	
	22,000.00	0.00	0.00	0.00	0.00	22,000.00	22,000.00	0.00
WORK RAIL HTA44=5PCS/KB	4	0	0	0	0	4	4	0
DI597-5294-5	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WORK RAIL HVSOF6(4PCS/KB)	3	0	0	0	0	3	3	0
EI682-0811-3	1,800.00000	0.00000	0.00000			1,800.00000	1,800.00000	
	5,400.00	0.00	0.00	0.00	0.00	5,400.00	5,400.00	0.00
WORK RAIL SOP4(4PCS/KB)	20	0	0	0	0	20	20	0
EI682-1011-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WORK RAIL(B10W)CERAMIC	1	0	0	0	0	1	1	0
EI682-3411	6,400.00000	0.00000	0.00000			6,400.00000	6,400.00000	
	6,400.00	0.00	0.00	0.00	0.00	6,400.00	6,400.00	0.00
WORK RAIL(HSON-8)=2PCS/KB	0	4	0	0	0	4	4	0
EI682-1411	0.00000	1,840.00000	0.00000			1,840.00000	1,840.00000	
	0.00	7,360.00	0.00	0.00	0.00	7,360.00	7,360.00	0.00
WORK RAIL(HVSOF5)=2PCS/KB	4	0	0	4	0	0	0	0
EI682-0211-5(CERAMIC)	5,344.00000	0.00000	0.00000			5,344.00000	5,344.00000	
	21,376.00	0.00	0.00	21,376.00	0.00	0.00	0.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
WORK RAIL(HVSOF5)2PC/KB	5	0	0	1	0	4	4	0
EI682-0211-5	1,327.00000	0.00000	0.00000			1,327.00000	1,327.00000	
	6,635.00	0.00	0.00	1,327.00	0.00	5,308.00	5,308.00	0.00
WORK RAIL(MSOP8)	4	0	0	0	0	4	4	0
EI682-0411-2	1,347.22250	0.00000	0.00000			1,347.22250	1,347.22250	
	5,388.89	0.00	0.00	0.00	0.00	5,388.89	5,388.89	0.00
WORK RAIL(SSOP-B10W)=2PCS/KB	4	0	0	0	0	4	4	0
EI5680-0388(CERAMIC)	4,800.00000	0.00000	0.00000			4,800.00000	4,800.00000	
	19,200.00	0.00	0.00	0.00	0.00	19,200.00	19,200.00	0.00
WORK RAIL(SSOP-B10W)TOLLON	2	0	0	0	0	2	2	0
EI5680-0388(TOLLON)	2,500.00000	0.00000	0.00000			2,500.00000	2,500.00000	
	5,000.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00	0.00
WORK RAIL=2PCS/KB	24	0	0	0	0	24	24	0
EI682-0611-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WORK TRAY	2	0	0	0	0	2	2	0
EI682-1810	3,000.00000	0.00000	0.00000			3,000.00000	3,000.00000	
	6,000.00	0.00	0.00	0.00	0.00	6,000.00	6,000.00	0.00
WSHR SPR BELLV 8X4.2X0.2MM	5	0	0	0	0	5	5	0
68070-3000-000	139.12200	0.00000	0.00000			139.12200	139.12200	
	695.61	0.00	0.00	0.00	0.00	695.61	695.61	0.00
X - CAM	3	0	0	0	0	3	3	0
EI048-3518	8,033.17000	0.00000	0.00000			8,033.17000	8,033.17000	
	24,099.51	0.00	0.00	0.00	0.00	24,099.51	24,099.51	0.00
XDS351 O-RING REPLACEMENT KIT	5	0	0	0	0	5	5	0
E0000101	45,162.76200	0.00000	0.00000			45,162.76200	45,162.76200	
	225,813.81	0.00	0.00	0.00	0.00	225,813.81	225,813.81	0.00
X-TAL	1	0	0	0	0	1	1	0
MXO-10C(66.0000MHZ)5PCS/SET	3,397.25000	0.00000	0.00000			3,397.25000	3,397.25000	
	3,397.25	0.00	0.00	0.00	0.00	3,397.25	3,397.25	0.00
XY AMP ASSEMBLY (SA/ME)	1	0	0	0	0	1	1	0
08888-1001-000-16	103,525.42000	0.00000	0.00000			103,525.42000	103,525.42000	
	103,525.42	0.00	0.00	0.00	0.00	103,525.42	103,525.42	0.00
XY AMP ASSEMBLY(SA/H)	1	0	0	1	0	0	0	0
08888-1001-000-06	109,283.07000	0.00000	0.00000			109,283.07000	109,283.07000	
	109,283.07	0.00	0.00	109,283.07	0.00	0.00	0.00	0.00
X-Y TABLE RING	3	0	0	0	0	3	3	0
NY32W-RT12-0001-H	7,500.00000	0.00000	0.00000			7,500.00000	7,500.00000	
	22,500.00	0.00	0.00	0.00	0.00	22,500.00	22,500.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
Y - CAM	3	0	0	0	0	3	3	0
EI048-3519*1	1,753.98667	0.00000	0.00000			1,753.98667	1,753.98667	
	5,261.96	0.00	0.00	0.00	0.00	5,261.96	5,261.96	0.00
Y PLATE	5	0	0	0	0	5	5	0
EH162-4102	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Y RUNNER FLEX BRACKET	3	0	0	0	0	3	3	0
EI690-2082-1	772.50000	0.00000	0.00000			772.50000	772.50000	
	2,317.50	0.00	0.00	0.00	0.00	2,317.50	2,317.50	0.00
Y-AXIS LEADSCREW ASSY	2	0	0	0	0	2	2	0
03128-0521-000-00	5,672.63000	0.00000	0.00000			5,672.63000	5,672.63000	
	11,345.26	0.00	0.00	0.00	0.00	11,345.26	11,345.26	0.00
YTS-AODD PUMP	4	0	0	0	0	4	4	0
D252 PT-BV-RC	30,588.95000	0.00000	0.00000			30,588.95000	30,588.95000	
	122,355.80	0.00	0.00	0.00	0.00	122,355.80	122,355.80	0.00
Z BELT=2PCS/KB	2	0	0	0	0	2	2	0
140.9347.1	1,044.52500	0.00000	0.00000			1,044.52500	1,044.52500	
	2,089.05	0.00	0.00	0.00	0.00	2,089.05	2,089.05	0.00
Z ENCODER CONTAMINATION	6	0	0	0	0	6	6	0
08888-0978-000-00	4,007.93000	0.00000	0.00000			4,007.93000	4,007.93000	
	24,047.58	0.00	0.00	0.00	0.00	24,047.58	24,047.58	0.00
Z NODE ASSEMBLY (15A)	1	0	0	0	0	1	1	0
08888-1230-000-16	72,893.02000	0.00000	0.00000			72,893.02000	72,893.02000	
	72,893.02	0.00	0.00	0.00	0.00	72,893.02	72,893.02	0.00
Z NODE ASSEMBLY(H)	1	0	0	0	0	1	1	0
08888-1002-000-28	58,422.95000	0.00000	0.00000			58,422.95000	58,422.95000	
	58,422.95	0.00	0.00	0.00	0.00	58,422.95	58,422.95	0.00
Z NODE ASSEMBLY(ME)	2	0	0	0	0	2	2	0
08888-1046-000-09	57,789.19000	0.00000	0.00000			57,789.19000	57,789.19000	
	115,578.38	0.00	0.00	0.00	0.00	115,578.38	115,578.38	0.00
Z RUNNER FLEX BRACKET	11	0	0	0	0	11	11	0
EI690-2083-2	702.69273	0.00000	0.00000			702.69273	702.69273	
	7,729.62	0.00	0.00	0.00	0.00	7,729.62	7,729.62	0.00
Z-AXIS LEADSCREW ASSY	2	0	0	0	0	2	2	0
03128-0522-000-02	5,659.32500	0.00000	0.00000			5,659.32500	5,659.32500	
	11,318.65	0.00	0.00	0.00	0.00	11,318.65	11,318.65	0.00
Z-AXIS MOTOR	2	0	0	0	0	2	2	0
EPUD1-4001	13,181.62000	0.00000	0.00000			13,181.62000	13,181.62000	
	26,363.24	0.00	0.00	0.00	0.00	26,363.24	26,363.24	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
ZENER	2	0	0	0	0	2	2	0
PTZ15B(10PCS/SET)	61.23000	0.00000	0.00000			61.23000	61.23000	
	122.46	0.00	0.00	0.00	0.00	122.46	122.46	0.00
ZENER DIODE	1	0	0	0	0	1	1	0
MTZJ 8.2B (5000PCS/SET)	11,843.10000	0.00000	0.00000			11,843.10000	11,843.10000	
	11,843.10	0.00	0.00	0.00	0.00	11,843.10	11,843.10	0.00
ZENER DIODE	1	0	0	0	0	1	1	0
MTZJ18B(50PCS/SET)	89.26000	0.00000	0.00000			89.26000	89.26000	
	89.26	0.00	0.00	0.00	0.00	89.26	89.26	0.00
ZENER DIODE=100PCS/KB	28	0	0	0	0	28	28	0
1N5230 4.7V 1/2W	11.00000	0.00000	0.00000			11.00000	11.00000	
	308.00	0.00	0.00	0.00	0.00	308.00	308.00	0.00
ZENER DIODE=100PCS/KB	128	0	0	0	0	128	128	0
1N5234 6.2V 1/2W	10.21875	0.00000	0.00000			10.21875	10.21875	
	1,308.00	0.00	0.00	0.00	0.00	1,308.00	1,308.00	0.00
ZENER DIODE=100PCS/KB	59	0	0	0	0	59	59	0
1N5236 7.5V 1/2W	11.00000	0.00000	0.00000			11.00000	11.00000	
	649.00	0.00	0.00	0.00	0.00	649.00	649.00	0.00
ZENER DIODE=100PCS/KB	40	0	0	0	0	40	40	0
1N5242 12V 1/2W	11.00000	0.00000	0.00000			11.00000	11.00000	
	440.00	0.00	0.00	0.00	0.00	440.00	440.00	0.00
ZENER DIODE=100PCS/KB	65	0	0	0	0	65	65	0
1N5243 13V 1/2W	11.00000	0.00000	0.00000			11.00000	11.00000	
	715.00	0.00	0.00	0.00	0.00	715.00	715.00	0.00
ZENER DIODE=20PCS/KB	20	0	0	0	0	20	20	0
1.5KE33CA	42.00000	0.00000	0.00000			42.00000	42.00000	
	840.00	0.00	0.00	0.00	0.00	840.00	840.00	0.00
ZENER DIODE=30PCS/KB	27	0	0	0	0	27	27	0
CDZ9.1B	90.00000	0.00000	0.00000			90.00000	90.00000	
	2,430.00	0.00	0.00	0.00	0.00	2,430.00	2,430.00	0.00
ZENER DIODE=50PCS/KB	20	0	0	0	0	20	20	0
MTZJ18B	9.36950	0.00000	0.00000			9.36950	9.36950	
	187.39	0.00	0.00	0.00	0.00	187.39	187.39	0.00
ZENOID DIODE(20PCS/KB)	40	0	0	0	0	40	40	0
RB050L-40	95.00000	0.00000	0.00000			95.00000	95.00000	
	3,800.00	0.00	0.00	0.00	0.00	3,800.00	3,800.00	0.00
ZETA TABLE	1	0	0	0	0	1	1	0
DI83F-3001-3	39,721.64000	0.00000	0.00000			39,721.64000	39,721.64000	
	39,721.64	0.00	0.00	0.00	0.00	39,721.64	39,721.64	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
ZETA TABLE	1	0	0	0	0	1	1	0
EI681-7204	4,240.00000	0.00000	0.00000			4,240.00000	4,240.00000	
	4,240.00	0.00	0.00	0.00	0.00	4,240.00	4,240.00	0.00
ZETA TABLE COVER(HSON8)	1	0	0	0	0	1	1	0
EI682-1432	5,980.00000	0.00000	0.00000			5,980.00000	5,980.00000	
	5,980.00	0.00	0.00	0.00	0.00	5,980.00	5,980.00	0.00
ZETA TABLE COVER(HVSOF6)	1	0	0	0	0	1	1	0
EI682-0833	3,980.00000	0.00000	0.00000			3,980.00000	3,980.00000	
	3,980.00	0.00	0.00	0.00	0.00	3,980.00	3,980.00	0.00
ZETA TABLE POCKET	1	0	0	0	0	1	1	0
EI682-0432-2	13,900.22000	0.00000	0.00000			13,900.22000	13,900.22000	
	13,900.22	0.00	0.00	0.00	0.00	13,900.22	13,900.22	0.00
ZIPPER URETHANE RUBBER=20PC/KB	30	0	0	0	0	30	30	0
21-08	389.90167	0.00000	0.00000			389.90167	389.90167	
	11,697.05	0.00	0.00	0.00	0.00	11,697.05	11,697.05	0.00
ZONE-INTRODUCTION V2 565 D-PAK	3	0	0	0	0	3	3	0
04126439	3,937.66667	0.00000	0.00000			3,937.66667	3,937.66667	
	11,813.00	0.00	0.00	0.00	0.00	11,813.00	11,813.00	0.00
TOTAL	239,581.00	24,541.00	0.00	24,611.00	0.00	239,511.00	239,511.00	0.00
	204,477,395.55	7,841,240.37	0.00	9,088,948.90	0.00	203,229,687.02	203,229,687.02	0.00

PREPARED	CHECKED	CONFIRMED	APPROVED