

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
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
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	2	0	0	0	0	2	2	0
RS-232 CONNECT SET	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
2D CODE READER+CABLE(SET)	5	0	0	0	0	5	5	0
HR-101,HR-1C3UN	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
2HUB MOUNT SET"	1	0	0	0	0	1	1	0
FJTZ-010000-0	12,937.23000	0.00000	0.00000			12,937.23000	12,937.23000	
	12,937.23	0.00	0.00	0.00	0.00	12,937.23	12,937.23	0.00
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)	3	0	0	0	0	3	3	0
1003-2408	18,526.09333	0.00000	0.00000			18,526.09333	18,526.09333	
	55,578.28	0.00	0.00	0.00	0.00	55,578.28	55,578.28	0.00

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3M NOVEC 7200 HYDROFLUOETHER	3	0	0	0	0	3	3	0
3.25 GALLONS,33LBS/PAIL(15 KG.	29,925.00000	0.00000	0.00000			29,925.00000	29,925.00000	
	89,775.00	0.00	0.00	0.00	0.00	89,775.00	89,775.00	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	1	0	0	1	0	0	0	0
08888-1325-000-05	54,223.91000	0.00000	0.00000			54,223.91000	54,223.91000	
	54,223.91	0.00	0.00	54,223.91	0.00	0.00	0.00	0.00
5KV/127mA SMT EFO BOX ASSEMBLY	1	0	0	0	0	1	1	0
08888-1322-000-04	55,022.86000	0.00000	0.00000			55,022.86000	55,022.86000	
	55,022.86	0.00	0.00	0.00	0.00	55,022.86	55,022.86	0.00
5KV/127mA SMT EFO BOX(CABLE)	1	0	0	0	0	1	1	0
08888-1325-000-06	45,479.66000	0.00000	0.00000			45,479.66000	45,479.66000	
	45,479.66	0.00	0.00	0.00	0.00	45,479.66	45,479.66	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)	19	0	0	0	0	19	19	0
VPUE4	133.74000	0.00000	0.00000			133.74000	133.74000	
	2,541.06	0.00	0.00	0.00	0.00	2,541.06	2,541.06	0.00
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

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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)	20	0	0	0	0	20	20	0
MU1225S-21	625.98100	0.00000	0.00000			625.98100	625.98100	
	12,519.62	0.00	0.00	0.00	0.00	12,519.62	12,519.62	0.00
AC MAGNETIC CONTACTOR	2	0	0	2	0	0	0	0
FC-20N(BMFT6204 2N)AC200V	1,750.00000	0.00000	0.00000			1,750.00000	1,750.00000	
	3,500.00	0.00	0.00	3,500.00	0.00	0.00	0.00	0.00
AC MOTOR CAPACITOR	10	0	0	0	0	10	10	0
DMF-45155.SH 450VAC 50/60HZ	110.86200	0.00000	0.00000			110.86200	110.86200	
	1,108.62	0.00	0.00	0.00	0.00	1,108.62	1,108.62	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-CS19	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
AC SERVO MOTOR	1	0	0	0	0	1	1	0
SGMAV-01ADA21	7,900.00000	0.00000	0.00000			7,900.00000	7,900.00000	
	7,900.00	0.00	0.00	0.00	0.00	7,900.00	7,900.00	0.00

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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	10,977.47000	0.00000	0.00000			10,977.47000	10,977.47000	
	10,977.47	0.00	0.00	0.00	0.00	10,977.47	10,977.47	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	8	0	0	0	0	8	8	0
DI775-8508-2	1,541.42875	0.00000	0.00000			1,541.42875	1,541.42875	
	12,331.43	0.00	0.00	0.00	0.00	12,331.43	12,331.43	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)	3	0	0	0	0	3	3	0
DZI610-1115-1	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
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
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

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ADAPTER TUBE=3PCS/KB	4	3	0	0	0	7	7	0
AT-10E	724.04750	694.24000	0.00000			711.27286	711.27286	
	2,896.19	2,082.72	0.00	0.00	0.00	4,978.91	4,978.91	0.00
ADAPTER TUBE=5PCS/KB	6	0	0	0	0	6	6	0
AT-5E	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
ADAPTER(2A,12V)=4PCS/KB	9	0	0	0	0	9	9	0
ST-P200	280.00000	0.00000	0.00000			280.00000	280.00000	
	2,520.00	0.00	0.00	0.00	0.00	2,520.00	2,520.00	0.00
ADAPTOR	5	0	0	0	0	5	5	0
BNCP-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
ADAPTOR PART FOR RH13BS	4	0	0	0	0	4	4	0
TH3-SDC008-1162	9,750.00000	0.00000	0.00000			9,750.00000	9,750.00000	
	39,000.00	0.00	0.00	0.00	0.00	39,000.00	39,000.00	0.00
ADHESIVE PRINTER WIPER ROLL	218	0	0	0	0	218	218	0
SIZE:38 X 270 X 30M	400.00000	0.00000	0.00000			400.00000	400.00000	
	87,200.00	0.00	0.00	0.00	0.00	87,200.00	87,200.00	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
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

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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
EFI120-3026	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	3	0	0	0	0	3	3	0
FH116-0	3,996.25333	0.00000	0.00000			3,996.25333	3,996.25333	
	11,988.76	0.00	0.00	0.00	0.00	11,988.76	11,988.76	0.00
AIR CHUCK	6	0	0	0	0	6	6	0
HP04F-16C	12,500.00000	0.00000	0.00000			12,500.00000	12,500.00000	
	75,000.00	0.00	0.00	0.00	0.00	75,000.00	75,000.00	0.00
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
AIR CHUCK	2	0	0	2	0	0	0	0
MHZL2-25D3-Y7BWVS	7,775.00000	0.00000	0.00000			7,775.00000	7,775.00000	
	15,550.00	0.00	0.00	15,550.00	0.00	0.00	0.00	0.00
AIR CHUCK	7	0	0	2	0	5	5	0
NHBDS-10	1,239.50286	0.00000	0.00000			1,239.50286	1,239.50286	
	8,676.52	0.00	0.00	2,479.01	0.00	6,197.51	6,197.51	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	0	0	2	2	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	0.00	0.00	5,468.80	5,468.80	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	4	0	0	0	0	4	4	0
CDJ2B16-45Z-B	767.25000	0.00000	0.00000			767.25000	767.25000	
	3,069.00	0.00	0.00	0.00	0.00	3,069.00	3,069.00	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-B	632.69333	0.00000	0.00000			632.69333	632.69333	
	1,898.08	0.00	0.00	0.00	0.00	1,898.08	1,898.08	0.00
AIR CYLINDER	4	0	0	0	0	4	4	0
CDJ2B16-60-C73	1,255.56000	0.00000	0.00000			1,255.56000	1,255.56000	
	5,022.24	0.00	0.00	0.00	0.00	5,022.24	5,022.24	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	6	0	0	0	0	6	6	0
CDQ2B12-10DC	588.44000	0.00000	0.00000			588.44000	588.44000	
	3,530.64	0.00	0.00	0.00	0.00	3,530.64	3,530.64	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	4	0	0	0	0	4	4	0
CDQ2B20-15DM	321.82250	0.00000	0.00000			321.82250	321.82250	
	1,287.29	0.00	0.00	0.00	0.00	1,287.29	1,287.29	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	7	2	0	1	0	8	8	0
CDUJB8-6DM	1,127.76571	781.50000	0.00000			1,050.81778	1,050.81778	
	7,894.36	1,563.00	0.00	1,050.82	0.00	8,406.54	8,406.54	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
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	3	0	0	2	0	1	1	0
CU16-30D	555.56000	0.00000	0.00000			555.56000	555.56000	
	1,666.68	0.00	0.00	1,111.12	0.00	555.56	555.56	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	3	0	0	0	0	3	3	0
CY1B10H-72	3,922.80000	0.00000	0.00000			3,922.80000	3,922.80000	
	11,768.40	0.00	0.00	0.00	0.00	11,768.40	11,768.40	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
AIR CYLINDER	4	0	0	0	0	4	4	0
CY1SG6-190Z	6,778.08000	0.00000	0.00000			6,778.08000	6,778.08000	
	27,112.32	0.00	0.00	0.00	0.00	27,112.32	27,112.32	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
AIR CYLINDER	2	0	0	0	0	2	2	0
CY3B40-250	14,284.50000	0.00000	0.00000			14,284.50000	14,284.50000	
	28,569.00	0.00	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	2,614.00000	0.00000	0.00000			2,614.00000	2,614.00000	
	5,228.00	0.00	0.00	0.00	0.00	5,228.00	5,228.00	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
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
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
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	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	1	0	0	0	0	1	1	0
MXH6-5Z	3,851.25000	0.00000	0.00000			3,851.25000	3,851.25000	
	3,851.25	0.00	0.00	0.00	0.00	3,851.25	3,851.25	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	4	0	0	0	0	4	4	0
PBDAS6*55	365.77500	0.00000	0.00000			365.77500	365.77500	
	1,463.10	0.00	0.00	0.00	0.00	1,463.10	1,463.10	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)	6	0	0	2	0	4	4	0
CY3B15-403	4,159.61833	0.00000	0.00000			4,159.61833	4,159.61833	
	24,957.71	0.00	0.00	8,319.24	0.00	16,638.47	16,638.47	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	527.05200	0.00000	0.00000			527.05200	527.05200	
	2,635.26	0.00	0.00	0.00	0.00	2,635.26	2,635.26	0.00
AIR CYLINDER(2PCS/1KB)	6	0	0	0	0	6	6	0
PNS-6*5	453.58333	0.00000	0.00000			453.58333	453.58333	
	2,721.50	0.00	0.00	0.00	0.00	2,721.50	2,721.50	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	0	0	4	4	0
CDU6-10D	873.00000	0.00000	0.00000			873.00000	873.00000	
	3,492.00	0.00	0.00	0.00	0.00	3,492.00	3,492.00	0.00
AIR CYLINDER(2PCS/KB)	6	0	0	0	0	6	6	0
CDUJB6-6DM	741.22000	0.00000	0.00000			741.22000	741.22000	
	4,447.32	0.00	0.00	0.00	0.00	4,447.32	4,447.32	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	11	0	0	5	0	6	6	0
CDM2L25-320A	1,474.28727	0.00000	0.00000			1,474.28727	1,474.28727	
	16,217.16	0.00	0.00	7,371.44	0.00	8,845.72	8,845.72	0.00
AIR CYLINDER(4PCS/1KB)	5	4	0	0	0	9	9	0
CDM2L25-240A	1,413.80000	1,308.78000	0.00000			1,367.12444	1,367.12444	
	7,069.00	5,235.12	0.00	0.00	0.00	12,304.12	12,304.12	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(EG-6-5-PK-3)	4	0	0	0	0	4	4	0
302.717.990510	1,897.57500	0.00000	0.00000			1,897.57500	1,897.57500	
	7,590.30	0.00	0.00	0.00	0.00	7,590.30	7,590.30	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(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
AIR CYLINDER=2PCS/KB	3	0	0	0	0	3	3	0
CDRQ2BSP15-90-A93-XC12	3,274.04000	0.00000	0.00000			3,274.04000	3,274.04000	
	9,822.12	0.00	0.00	0.00	0.00	9,822.12	9,822.12	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	744.00000	0.00000	0.00000			744.00000	744.00000	
	2,232.00	0.00	0.00	0.00	0.00	2,232.00	2,232.00	0.00
AIR CYLINDER=2PCS/KB	6	0	0	0	0	6	6	0
CQ2B25-40D	1,374.35000	0.00000	0.00000			1,374.35000	1,374.35000	
	8,246.10	0.00	0.00	0.00	0.00	8,246.10	8,246.10	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	8	0	0	1	0	7	7	0
CQ2B16-5T	637.00000	0.00000	0.00000			637.00000	637.00000	
	5,096.00	0.00	0.00	637.00	0.00	4,459.00	4,459.00	0.00
AIR CYLINDER=3PCS/KB	3	0	0	0	0	3	3	0
CDJ2B16-60Z-B	767.25000	0.00000	0.00000			767.25000	767.25000	
	2,301.75	0.00	0.00	0.00	0.00	2,301.75	2,301.75	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

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
AIR CYLINDER=3PCS/KB	9	0	0	0	0	9	9	0
PBDA6X5	470.00000	0.00000	0.00000			470.00000	470.00000	
	4,230.00	0.00	0.00	0.00	0.00	4,230.00	4,230.00	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	13	0	0	0	0	13	13	0
TKY-0-6*4	838.57000	0.00000	0.00000			838.57000	838.57000	
	10,901.41	0.00	0.00	0.00	0.00	10,901.41	10,901.41	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	30	0	0	0	0	30	30	0
TKY-0-8*4	176.02833	0.00000	0.00000			176.02833	176.02833	
	5,280.85	0.00	0.00	0.00	0.00	5,280.85	5,280.85	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
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	0	0	0	0	1	1	0
MHF2-8D2R	7,649.60000	0.00000	0.00000			7,649.60000	7,649.60000	
	7,649.60	0.00	0.00	0.00	0.00	7,649.60	7,649.60	0.00

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
AIR GRIPPER	14	0	0	11	0	3	3	0
MHL2-10D-Y69B-X2390	13,200.00000	0.00000	0.00000			13,200.00000	13,200.00000	
	184,800.00	0.00	0.00	145,200.00	0.00	39,600.00	39,600.00	0.00
AIR GRIPPER	1	0	0	0	0	1	1	0
MHL2-16D-X2001	21,270.00000	0.00000	0.00000			21,270.00000	21,270.00000	
	21,270.00	0.00	0.00	0.00	0.00	21,270.00	21,270.00	0.00
AIR GRIPPER=2PCS/KB	2	0	0	0	0	2	2	0
MHZ2-10D3	4,719.00000	0.00000	0.00000			4,719.00000	4,719.00000	
	9,438.00	0.00	0.00	0.00	0.00	9,438.00	9,438.00	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 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)	3	0	0	0	0	3	3	0
AR2000-02	737.73667	0.00000	0.00000			737.73667	737.73667	
	2,213.21	0.00	0.00	0.00	0.00	2,213.21	2,213.21	0.00
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=5PCS/1KB	6	5	0	0	0	11	11	0
ZFB100-04	339.91000	319.90600	0.00000			330.81727	330.81727	
	2,039.46	1,599.53	0.00	0.00	0.00	3,638.99	3,638.99	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

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	1	0	3	3	0
V125V	1,455.00000	0.00000	0.00000			1,455.00000	1,455.00000	
	5,820.00	0.00	0.00	1,455.00	0.00	4,365.00	4,365.00	0.00
AIR VALVE=4PCS/KB	8	0	0	0	0	8	8	0
250V	1,420.00000	0.00000	0.00000			1,420.00000	1,420.00000	
	11,360.00	0.00	0.00	0.00	0.00	11,360.00	11,360.00	0.00
AIRPEL CYLINDER	2	0	0	0	0	2	2	0
M9D100.ON	6,678.12500	0.00000	0.00000			6,678.12500	6,678.12500	
	13,356.25	0.00	0.00	0.00	0.00	13,356.25	13,356.25	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
ALCOHOL 70%(24BOTTLE/KB)	27	30	0	32	0	25	25	0
450 ML	42.00000	42.00000	0.00000			42.00000	42.00000	
	1,134.00	1,260.00	0.00	1,344.00	0.00	1,050.00	1,050.00	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

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	9	0	0	0	0	9	9	0
ALCOHOL 60%(3.8LIT)	504.00000	0.00000	0.00000			504.00000	504.00000	
	4,536.00	0.00	0.00	0.00	0.00	4,536.00	4,536.00	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
AMPLIFIBER UNIT	1	0	0	0	0	1	1	0
E3X-MDA6	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
AMPLIFIER	2	0	0	0	0	2	2	0
E3NX-FA0	4,300.00000	0.00000	0.00000			4,300.00000	4,300.00000	
	8,600.00	0.00	0.00	0.00	0.00	8,600.00	8,600.00	0.00
AMPLIFIER SENSOR =4PCS/KB	11	4	0	1	0	14	14	0
FS2-60	1,059.67636	1,057.00000	0.00000			1,058.96267	1,058.96267	
	11,656.44	4,228.00	0.00	1,058.96	0.00	14,825.48	14,825.48	0.00
AMPLIFIER UNIT	0	1	0	0	0	1	1	0
E3NX-FA11AN 2M	0.00000	4,971.59000	0.00000			4,971.59000	4,971.59000	
	0.00	4,971.59	0.00	0.00	0.00	4,971.59	4,971.59	0.00
AMPLIFIER UNIT	2	0	0	2	0	0	0	0
E3NX-FA11AN-S 2M	5,130.76500	0.00000	0.00000			5,130.76500	5,130.76500	
	10,261.53	0.00	0.00	10,261.53	0.00	0.00	0.00	0.00

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
AMPLIFIER UNIT(5PCS/1KB)	11	0	0	0	0	11	11	0
PA70	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMPLIFIER(2PCS/1KB)	4	0	0	0	0	4	4	0
FX-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
AMPLIFIER(HIGH POWER)HPX-H2	2	0	0	0	0	2	2	0
301.814.991500	4,475.82500	0.00000	0.00000			4,475.82500	4,475.82500	
	8,951.65	0.00	0.00	0.00	0.00	8,951.65	8,951.65	0.00
ANALOG I/O UNIT	2	0	0	0	0	2	2	0
CJ1W-MAD42	22,500.00000	0.00000	0.00000			22,500.00000	22,500.00000	
	45,000.00	0.00	0.00	0.00	0.00	45,000.00	45,000.00	0.00
ANALOGUE REED SWITCH	2	0	0	0	0	2	2	0
302.814.994690	6,362.23500	0.00000	0.00000			6,362.23500	6,362.23500	
	12,724.47	0.00	0.00	0.00	0.00	12,724.47	12,724.47	0.00
ANGLE PLATE 3(TO-252S)	3	0	0	0	0	3	3	0
EI771-3431-S	645.00000	0.00000	0.00000			645.00000	645.00000	
	1,935.00	0.00	0.00	0.00	0.00	1,935.00	1,935.00	0.00
ANGULAR SPACER	1	0	0	0	0	1	1	0
SUA50603-000014	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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 CAP(20PCS/KB)	38	0	0	5	0	33	33	0
PINK COLOR (FREE SIZE)	89.12711	0.00000	0.00000			89.12711	89.12711	
	3,386.83	0.00	0.00	445.64	0.00	2,941.19	2,941.19	0.00
ANTISTATIC JUMPSUIT(5PCS/K/B)	7	0	0	0	0	7	7	0
BROWN COLOR SIZE: M	491.49571	0.00000	0.00000			491.49571	491.49571	
	3,440.47	0.00	0.00	0.00	0.00	3,440.47	3,440.47	0.00
ANTISTATIC JUMPSUIT(5PCS/K/B)	3	5	0	1	0	7	7	0
BROWN COLOR SIZE: XL	463.93333	420.00000	0.00000			436.47500	436.47500	
	1,391.80	2,100.00	0.00	436.47	0.00	3,055.33	3,055.33	0.00
ANVIL	2	0	0	0	0	2	2	0
DI816-3027-1	8,600.87500	0.00000	0.00000			8,600.87500	8,600.87500	
	17,201.75	0.00	0.00	0.00	0.00	17,201.75	17,201.75	0.00
ANVIL	4	0	0	0	0	4	4	0
DI816-3028-2	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	2	0	0	0	0	2	2	0
EI771-3535	701.00000	0.00000	0.00000			701.00000	701.00000	
	1,402.00	0.00	0.00	0.00	0.00	1,402.00	1,402.00	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
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	1	0	0	0	0	1	1	0
02377436	16,753.12000	0.00000	0.00000			16,753.12000	16,753.12000	
	16,753.12	0.00	0.00	0.00	0.00	16,753.12	16,753.12	0.00
ARM-INDEPENDENT-STROKE 0 TO 5	3	0	0	0	0	3	3	0
2377436	16,219.72000	0.00000	0.00000			16,219.72000	16,219.72000	
	48,659.16	0.00	0.00	0.00	0.00	48,659.16	48,659.16	0.00
ARM-UNIT NY32 (1907011)	1	0	0	0	0	1	1	0
2389426	24,981.81000	0.00000	0.00000			24,981.81000	24,981.81000	
	24,981.81	0.00	0.00	0.00	0.00	24,981.81	24,981.81	0.00
ASEL CONTROLLER	1	0	0	0	0	1	1	0
ASEL-CS-1-30I-NP-2-0	23,190.00000	0.00000	0.00000			23,190.00000	23,190.00000	
	23,190.00	0.00	0.00	0.00	0.00	23,190.00	23,190.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	3	0	0	0	0	3	3	0
08888-4206-000-01	7,398.45333	0.00000	0.00000			7,398.45333	7,398.45333	
	22,195.36	0.00	0.00	0.00	0.00	22,195.36	22,195.36	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	2	0	0	2	0	0	0	0
042.136.144160	2,533.04000	0.00000	0.00000			2,533.04000	2,533.04000	
	5,066.08	0.00	0.00	5,066.08	0.00	0.00	0.00	0.00
ASSY GUIDING BLOCK	2	0	0	2	0	0	0	0
042.136.144172	6,210.63000	0.00000	0.00000			6,210.63000	6,210.63000	
	12,421.26	0.00	0.00	12,421.26	0.00	0.00	0.00	0.00
ASSY GUIDING BLOCK	2	0	0	0	0	2	2	0
042.136.144182	5,147.84000	0.00000	0.00000			5,147.84000	5,147.84000	
	10,295.68	0.00	0.00	0.00	0.00	10,295.68	10,295.68	0.00
ASSY GUIDING BLOCK	2	0	0	2	0	0	0	0
042.136.144190	2,911.20000	0.00000	0.00000			2,911.20000	2,911.20000	
	5,822.40	0.00	0.00	5,822.40	0.00	0.00	0.00	0.00
ASSY GUIDING BLOCK EPL70RUN-IN	2	0	0	0	0	2	2	0
042.136.144150	3,620.10000	0.00000	0.00000			3,620.10000	3,620.10000	
	7,240.20	0.00	0.00	0.00	0.00	7,240.20	7,240.20	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	2	0	0	0	0	2	2	0
042.413.341790	6,597.88500	0.00000	0.00000			6,597.88500	6,597.88500	
	13,195.77	0.00	0.00	0.00	0.00	13,195.77	13,195.77	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	3	0	0	0	0	3	3	0
075.814.959850	4,742.99000	0.00000	0.00000			4,742.99000	4,742.99000	
	14,228.97	0.00	0.00	0.00	0.00	14,228.97	14,228.97	0.00
ASSY THERMO SWITCH	1	0	0	0	0	1	1	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	0.00	0.00	6,945.37	6,945.37	0.00
ASSY TOP BONDHEAD	3	0	0	0	0	3	3	0
08888-4014-000-05	7,479.76333	0.00000	0.00000			7,479.76333	7,479.76333	
	22,439.29	0.00	0.00	0.00	0.00	22,439.29	22,439.29	0.00
ASUZAC ROBOT CHUCK	1	0	0	0	0	1	1	0
DI83F-PICK	17,307.39000	0.00000	0.00000			17,307.39000	17,307.39000	
	17,307.39	0.00	0.00	0.00	0.00	17,307.39	17,307.39	0.00
ATC PART DIE	8	0	0	0	0	8	8	0
HTSSOP-A44R T101	7,409.54750	0.00000	0.00000			7,409.54750	7,409.54750	
	59,276.38	0.00	0.00	0.00	0.00	59,276.38	59,276.38	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
ATC PART PUNCH(SANTEC)	8	0	0	0	0	8	8	0
HTSSOP-A44R T201	4,882.02625	0.00000	0.00000			4,882.02625	4,882.02625	
	39,056.21	0.00	0.00	0.00	0.00	39,056.21	39,056.21	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)	3	0	0	0	0	3	3	0
EFI73C-2608	1,597.91667	0.00000	0.00000			1,597.91667	1,597.91667	
	4,793.75	0.00	0.00	0.00	0.00	4,793.75	4,793.75	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
ATTACHMENT(SSOP-A54)	2	0	0	0	0	2	2	0
EFI73C-2588	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
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	6	0	0	2	0	4	4	0
D-F8N	528.00000	0.00000	0.00000			528.00000	528.00000	
	3,168.00	0.00	0.00	1,056.00	0.00	2,112.00	2,112.00	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	0	5	0	0	0	5	5	0
D-M9P	0.00000	597.75000	0.00000			597.75000	597.75000	
	0.00	2,988.75	0.00	0.00	0.00	2,988.75	2,988.75	0.00
AUTOMATIC SPRAY(6BOTTLE/KB)	25	6	0	10	0	21	21	0
175 CC.(OCEAN ESCAPE)	220.00000	220.00000	0.00000			220.00000	220.00000	
	5,500.00	1,320.00	0.00	2,200.00	0.00	4,620.00	4,620.00	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
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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	10	0	0	0	0	10	10	0
EZI449-1702	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
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
BACKET IFLV PART	2	0	0	0	0	2	2	0
EI682-2203	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
BACKET SENSOR=2pcs/kb	2	0	0	0	0	2	2	0
EI650-8040	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BACK-LIGHT	2	0	0	0	0	2	2	0
GP577RT-BL00-MS	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BALL BUSH=4PCS/KB	26	0	0	0	0	26	26	0
SM-4G	175.04000	0.00000	0.00000			175.04000	175.04000	
	4,551.04	0.00	0.00	0.00	0.00	4,551.04	4,551.04	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	15	0	0	0	0	15	15	0
N12V	163.50600	0.00000	0.00000			163.50600	163.50600	
	2,452.59	0.00	0.00	0.00	0.00	2,452.59	2,452.59	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)	15	0	0	0	0	15	15	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	9	0	0	0	0	9	9	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	15	0	0	0	0	15	15	0
BK4610A	397.60267	0.00000	0.00000			397.60267	397.60267	
	5,964.04	0.00	0.00	0.00	0.00	5,964.04	5,964.04	0.00
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	0	0	29	29	0
MP-4(BSJ4)	116.22655	0.00000	0.00000			116.22655	116.22655	
	3,370.57	0.00	0.00	0.00	0.00	3,370.57	3,370.57	0.00
BALL PLUNGER(10PCS/KB)	23	0	0	0	0	23	23	0
MP-5(BSJ5)	123.68652	0.00000	0.00000			123.68652	123.68652	
	2,844.79	0.00	0.00	0.00	0.00	2,844.79	2,844.79	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	0	1	0	0	0	1	1	0
EI681-4842(W1204-88P-C3Z20/P)	0.00000	29,800.00000	0.00000			29,800.00000	29,800.00000	
	0.00	29,800.00	0.00	0.00	0.00	29,800.00	29,800.00	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	3	1	0	1	0	3	3	0
LSAGF 8 C1 R250 S1 ESZ023	4,263.06000	4,131.56000	0.00000			4,230.18500	4,230.18500	
	12,789.18	4,131.56	0.00	4,230.18	0.00	12,690.56	12,690.56	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
W1003-35-C5T10	23,800.00000	0.00000	0.00000			23,800.00000	23,800.00000	
	47,600.00	0.00	0.00	0.00	0.00	47,600.00	47,600.00	0.00
BALL SCREW	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	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
BALL SCREW	13	0	0	0	0	13	13	0
W1203FA-4-C5T(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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	7,791.49000	0.00000	0.00000			7,791.49000	7,791.49000	
	7,791.49	0.00	0.00	0.00	0.00	7,791.49	7,791.49	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	1	0	0	0	0	1	1	0
Dai 1515=415	24,200.00000	0.00000	0.00000			24,200.00000	24,200.00000	
	24,200.00	0.00	0.00	0.00	0.00	24,200.00	24,200.00	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
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	789.26333	0.00000	0.00000			789.26333	789.26333	
	2,367.79	0.00	0.00	0.00	0.00	2,367.79	2,367.79	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	469	0	0	156	0	313	313	0
Faber-Castell RX5 SIZE 0.5mm.	12.16742	0.00000	0.00000			12.16742	12.16742	
	5,706.52	0.00	0.00	1,898.12	0.00	3,808.40	3,808.40	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	8,052.28500	0.00000	0.00000			8,052.28500	8,052.28500	
	32,209.14	0.00	0.00	0.00	0.00	32,209.14	32,209.14	0.00
BAR TEST HEAD(HRP)=8PCS/KB	4	0	0	0	0	4	4	0
EI597-5001	595.00000	0.00000	0.00000			595.00000	595.00000	
	2,380.00	0.00	0.00	0.00	0.00	2,380.00	2,380.00	0.00
BAR TEST HEAD=10PCS/KB	9	0	0	0	0	9	9	0
EF1539-7004	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
BARATRON 1 TORR PRESSURE GAUGE	1	0	0	0	0	1	1	0
E0000892	137,567.41000	0.00000	0.00000			137,567.41000	137,567.41000	
	137,567.41	0.00	0.00	0.00	0.00	137,567.41	137,567.41	0.00
BARCODE READER	2	0	0	0	0	2	2	0
BCH5532-STB	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BARCODE READER(USB LEDMAKER)	3	0	0	0	0	3	3	0
AT20Q-SM(U)WHITE	13,032.77000	0.00000	0.00000			13,032.77000	13,032.77000	
	39,098.31	0.00	0.00	0.00	0.00	39,098.31	39,098.31	0.00

MAINTENANCE PARTS LEDGER

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MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	16	0	0	0	0	16	16	0
D2658-08-012-1	326.84188	0.00000	0.00000			326.84188	326.84188	
	5,229.47	0.00	0.00	0.00	0.00	5,229.47	5,229.47	0.00
BASE STOPPER1	5	0	0	0	0	5	5	0
D2658-08-014-1	407.37600	0.00000	0.00000			407.37600	407.37600	
	2,036.88	0.00	0.00	0.00	0.00	2,036.88	2,036.88	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BEARING	10	0	0	0	0	10	10	0
MF-126ZZ	81.59000	0.00000	0.00000			81.59000	81.59000	
	815.90	0.00	0.00	0.00	0.00	815.90	815.90	0.00
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	24	0	0	0	0	24	24	0
R-1560ZZ	0.00000	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	577	0	0	0	0	577	577	0
R-930ZZ	22.77846	0.00000	0.00000			22.77846	22.77846	
	13,143.17	0.00	0.00	0.00	0.00	13,143.17	13,143.17	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	7	20	0	0	0	27	27	0
RF-1450ZZ	32.91429	58.31600	0.00000			51.73037	51.73037	
	230.40	1,166.32	0.00	0.00	0.00	1,396.72	1,396.72	0.00
BEARING	75	0	0	0	0	75	75	0
RF-1560ZZ	47.29253	0.00000	0.00000			47.29253	47.29253	
	3,546.94	0.00	0.00	0.00	0.00	3,546.94	3,546.94	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BEARING SHIGATA IFLV(20PCS/KB)	36	0	0	0	0	36	36	0
LF-1170ZZ	45.00000	0.00000	0.00000			45.00000	45.00000	
	1,620.00	0.00	0.00	0.00	0.00	1,620.00	1,620.00	0.00
BEARING STUD	1	0	0	0	0	1	1	0
EI715-4025	291.67000	0.00000	0.00000			291.67000	291.67000	
	291.67	0.00	0.00	0.00	0.00	291.67	291.67	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)	19	0	0	0	0	19	19	0
6002ZZ	46.60263	0.00000	0.00000			46.60263	46.60263	
	885.45	0.00	0.00	0.00	0.00	885.45	885.45	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)	1	0	0	1	0	0	0	0
6305ZZ	124.00000	0.00000	0.00000			124.00000	124.00000	
	124.00	0.00	0.00	124.00	0.00	0.00	0.00	0.00
BEARING(10PCS/KB)	17	0	0	2	0	15	15	0
6306ZZ	166.05235	0.00000	0.00000			166.05235	166.05235	
	2,822.89	0.00	0.00	332.10	0.00	2,490.79	2,490.79	0.00
BEARING(10PCS/KB)	14	0	0	0	0	14	14	0
6704LLF	185.24286	0.00000	0.00000			185.24286	185.24286	
	2,593.40	0.00	0.00	0.00	0.00	2,593.40	2,593.40	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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)	35	0	0	0	0	35	35	0
L-520ZZ	68.10343	0.00000	0.00000			68.10343	68.10343	
	2,383.62	0.00	0.00	0.00	0.00	2,383.62	2,383.62	0.00
BEARING(10PCS/KB)	10	0	0	0	0	10	10	0
LF-682ZZ	110.00000	0.00000	0.00000			110.00000	110.00000	
	1,100.00	0.00	0.00	0.00	0.00	1,100.00	1,100.00	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)	19	20	0	0	0	39	39	0
6000ZZ	64.87053	65.00000	0.00000			64.93692	64.93692	
	1,232.54	1,300.00	0.00	0.00	0.00	2,532.54	2,532.54	0.00
BEARING(20PCS/KB)	146	0	0	0	0	146	146	0
6001ZZ	34.77705	0.00000	0.00000			34.77705	34.77705	
	5,077.45	0.00	0.00	0.00	0.00	5,077.45	5,077.45	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)	37	0	0	0	0	37	37	0
6201ZZ	33.84000	0.00000	0.00000			33.84000	33.84000	
	1,252.08	0.00	0.00	0.00	0.00	1,252.08	1,252.08	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)	24	0	0	0	0	24	24	0
6901ZZ	75.09875	0.00000	0.00000			75.09875	75.09875	
	1,802.37	0.00	0.00	0.00	0.00	1,802.37	1,802.37	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	23	0	0	0	0	23	23	0
692ZZ	81.75913	0.00000	0.00000			81.75913	81.75913	
	1,880.46	0.00	0.00	0.00	0.00	1,880.46	1,880.46	0.00
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)	45	0	0	0	0	45	45	0
LF-1260ZZ	24.49267	0.00000	0.00000			24.49267	24.49267	
	1,102.17	0.00	0.00	0.00	0.00	1,102.17	1,102.17	0.00
BEARING(20PCS/KB)	74	0	0	0	0	74	74	0
LF-1360ZZ	11.37486	0.00000	0.00000			11.37486	11.37486	
	841.74	0.00	0.00	0.00	0.00	841.74	841.74	0.00
BEARING(20PCS/KB)	62	0	0	0	0	62	62	0
LF-1680ZZ	52.23371	0.00000	0.00000			52.23371	52.23371	
	3,238.49	0.00	0.00	0.00	0.00	3,238.49	3,238.49	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BEARING(20PCS/KB)	94	0	0	4	0	90	90	0
LF-940ZZ	45.38511	0.00000	0.00000			45.38511	45.38511	
	4,266.20	0.00	0.00	181.54	0.00	4,084.66	4,084.66	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
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)	88	0	0	2	0	86	86	0
L-1040ZZ	35.06761	0.00000	0.00000			35.06761	35.06761	
	3,085.95	0.00	0.00	70.14	0.00	3,015.81	3,015.81	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)	60	0	0	0	0	60	60	0
L-730ZZ	29.28900	0.00000	0.00000			29.28900	29.28900	
	1,757.34	0.00	0.00	0.00	0.00	1,757.34	1,757.34	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BEARING(608Z)=20PCS/KB	39	0	0	0	0	39	39	0
R-2280ZZ	41.62385	0.00000	0.00000			41.62385	41.62385	
	1,623.33	0.00	0.00	0.00	0.00	1,623.33	1,623.33	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
BEARING=10PCS/1KB	6	0	0	0	0	6	6	0
L-1790ZZ	35.00000	0.00000	0.00000			35.00000	35.00000	
	210.00	0.00	0.00	0.00	0.00	210.00	210.00	0.00
BEARING=10PCS/1KB	15	0	0	0	0	15	15	0
NART-600R	0.00000	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	72	0	0	0	0	72	72	0
RF-1760ZZ	0.00000	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	692	0	0	0	0	692	692	0
RF-930ZZ	0.00000	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	40	0	0	0	0	40	40	0
6001LLU	70.00000	0.00000	0.00000			70.00000	70.00000	
	2,800.00	0.00	0.00	0.00	0.00	2,800.00	2,800.00	0.00
BEARING=10PCS/KB	15	0	0	0	0	15	15	0
605ZZ	0.00000	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	75	0	0	3	0	72	72	0
608ZZ	6.67933	0.00000	0.00000			6.67933	6.67933	
	500.95	0.00	0.00	20.04	0.00	480.91	480.91	0.00
BEARING=10PCS/KB	40	0	0	0	0	40	40	0
6302LLU	80.00000	0.00000	0.00000			80.00000	80.00000	
	3,200.00	0.00	0.00	0.00	0.00	3,200.00	3,200.00	0.00
BEARING=10PCS/KB	14	0	0	0	0	14	14	0
6804JRLLU	0.00000	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
6804LLU	134.25800	0.00000	0.00000			134.25800	134.25800	
	1,342.58	0.00	0.00	0.00	0.00	1,342.58	1,342.58	0.00
BEARING=10PCS/KB	13	0	0	3	0	10	10	0
7000A	223.94000	0.00000	0.00000			223.94000	223.94000	
	2,911.22	0.00	0.00	671.82	0.00	2,239.40	2,239.40	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BEARING=5PCS/1KB	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
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	10	0	0	0	0	10	10	0
6205ZZ	94.00000	0.00000	0.00000			94.00000	94.00000	
	940.00	0.00	0.00	0.00	0.00	940.00	940.00	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	5	0	0	0	0	5	5	0
LR50/5-2RSR-HLW	1,130.00000	0.00000	0.00000			1,130.00000	1,130.00000	
	5,650.00	0.00	0.00	0.00	0.00	5,650.00	5,650.00	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	2	0	0	0	0	2	2	0
LHLX-910010-1	15,940.12000	0.00000	0.00000			15,940.12000	15,940.12000	
	31,880.24	0.00	0.00	0.00	0.00	31,880.24	31,880.24	0.00
BELLOWS(X)	3	0	0	0	0	3	3	0
LJTX-910015-1	12,609.06000	0.00000	0.00000			12,609.06000	12,609.06000	
	37,827.18	0.00	0.00	0.00	0.00	37,827.18	37,827.18	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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 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	6	0	0	1	0	5	5	0
140.0616.1	908.74333	0.00000	0.00000			908.74333	908.74333	
	5,452.46	0.00	0.00	908.74	0.00	4,543.72	4,543.72	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	19	0	0	0	0	19	19	0
TBN160XL031	147.54000	0.00000	0.00000			147.54000	147.54000	
	2,803.26	0.00	0.00	0.00	0.00	2,803.26	2,803.26	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)	2	4	0	2	0	4	4	0
K279-6089-5	0.00000	4,748.60000	0.00000			3,165.73333	3,165.73333	
	0.00	18,994.40	0.00	6,331.47	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)	23	0	0	1	0	22	22	0
BROWN COLOR (MOLD)	100.00000	0.00000	0.00000			100.00000	100.00000	
	2,300.00	0.00	0.00	100.00	0.00	2,200.00	2,200.00	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	3	0	0	0	0	3	3	0
BD-100(6EA/PK)	36.00000	0.00000	0.00000			36.00000	36.00000	
	108.00	0.00	0.00	0.00	0.00	108.00	108.00	0.00
BLADE (HCCC1048)	110	30	0	40	0	100	100	0
ZH05-SD3500-N1-110-A1179 CC02	743.65555	722.00967	0.00000			739.01714	739.01714	
	81,802.11	21,660.29	0.00	29,560.69	0.00	73,901.71	73,901.71	0.00
BLADE (HDDD1058)	10	0	0	0	0	10	10	0
ZH05-SD3000-N1-90 DD	752.20300	0.00000	0.00000			752.20300	752.20300	
	7,522.03	0.00	0.00	0.00	0.00	7,522.03	7,522.03	0.00
BLADE (HEDD1064)	20	0	0	0	0	20	20	0
NBC-ZH2050-SEK0227HEDD-B-LA3	834.64150	0.00000	0.00000			834.64150	834.64150	
	16,692.83	0.00	0.00	0.00	0.00	16,692.83	16,692.83	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BLADE BA4000(HCBA2024)	120	40	0	70	0	90	90	0
ZHZZ-SD4000-H1-70-A1852	714.15217	694.24000	0.00000			709.17413	709.17413	
	85,698.26	27,769.60	0.00	49,642.19	0.00	63,825.67	63,825.67	0.00
BLADE BB	120	230	0	130	0	220	220	0
NBC-ZH204J-SEK02 27HDBB-LA3	884.88975	860.85757	0.00000			869.09717	869.09717	
	106,186.77	197,997.24	0.00	112,982.63	0.00	191,201.38	191,201.38	0.00
BLADE BB3000	40	0	0	0	0	40	40	0
HDBB1048 ZH05-SD3000-N1-90BB	728.39175	0.00000	0.00000			728.39175	728.39175	
	29,135.67	0.00	0.00	0.00	0.00	29,135.67	29,135.67	0.00
BLADE CC90(HDCC1056)	10	0	0	0	0	10	10	0
ZH05-SD3000-N1-90-CC	714.74400	0.00000	0.00000			714.74400	714.74400	
	7,147.44	0.00	0.00	0.00	0.00	7,147.44	7,147.44	0.00
BLADE DC3500(10PCS/KB)	10	0	0	10	0	0	0	0
ZH05-SD3500-N1-70	857.03100	0.00000	0.00000			857.03100	857.03100	
	8,570.31	0.00	0.00	8,570.31	0.00	0.00	0.00	0.00
BLADE DD3500	90	20	0	30	0	80	80	0
ZH05-SD3500-N1-90-DD	714.43878	694.24000	0.00000			710.76627	710.76627	
	64,299.49	13,884.80	0.00	21,322.99	0.00	56,861.30	56,861.30	0.00
BLADE DPAJ1307	10	0	0	0	0	10	10	0
P08-SDC320-BR916-85	1,645.42900	0.00000	0.00000			1,645.42900	1,645.42900	
	16,454.29	0.00	0.00	0.00	0.00	16,454.29	16,454.29	0.00
BLADE RBT-6998(DPAJ1970)	50	10	0	20	0	40	40	0
SDC240N75BR597(58x0.3x40)	1,474.47960	1,416.25000	0.00000			1,464.77467	1,464.77467	
	73,723.98	14,162.50	0.00	29,295.49	0.00	58,590.99	58,590.99	0.00
BLADE THERMOCARBON(MOQ.30)	60	0	0	15	0	45	45	0
2.28 MT-12A-46QF1	1,950.90733	0.00000	0.00000			1,950.90733	1,950.90733	
	117,054.44	0.00	0.00	29,263.61	0.00	87,790.83	87,790.83	0.00
BLADE(HABA2009)	20	30	0	10	0	40	40	0
ZHZZ-SD4800-H1-50-A1820 BA	715.28950	694.24000	0.00000			702.65980	702.65980	
	14,305.79	20,827.20	0.00	7,026.60	0.00	28,106.39	28,106.39	0.00
BLADE(HCBB2028)	10	0	0	0	0	10	10	0
ZH05-SD3500-N1 70 BB	720.14500	0.00000	0.00000			720.14500	720.14500	
	7,201.45	0.00	0.00	0.00	0.00	7,201.45	7,201.45	0.00
BLADE(HCCC2026)	10	0	0	0	0	10	10	0
ZH05-SD3500-N1-70 CC	741.30700	0.00000	0.00000			741.30700	741.30700	
	7,413.07	0.00	0.00	0.00	0.00	7,413.07	7,413.07	0.00
BLADE(HDAA2003)	30	20	0	0	0	50	50	0
ZH05-SD3000-N1-50 AA	712.52767	694.24000	0.00000			705.21260	705.21260	
	21,375.83	13,884.80	0.00	0.00	0.00	35,260.63	35,260.63	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BLADE(HDBA1017)	10	50	0	10	0	50	50	0
ZHZZ-SD3000-H1-90-A1726	714.87500	694.24000	0.00000			697.67917	697.67917	
	7,148.75	34,712.00	0.00	6,976.79	0.00	34,883.96	34,883.96	0.00
BLADE(HDBA2032)	10	0	0	0	0	10	10	0
ZH14-SD3000-V1-50-A3100BA	999.09300	0.00000	0.00000			999.09300	999.09300	
	9,990.93	0.00	0.00	0.00	0.00	9,990.93	9,990.93	0.00
BLADE(HDBB1074)	240	130	0	190	0	180	180	0
ZH05-SD3000-N1-90-A1997 BB01	743.48371	722.00962	0.00000			735.93876	735.93876	
	178,436.09	93,861.25	0.00	139,828.36	0.00	132,468.98	132,468.98	0.00
BLADE(HDBB2010)	10	0	0	10	0	0	0	0
ZH05-SD3000-N1-70 BB	709.34300	0.00000	0.00000			709.34300	709.34300	
	7,093.43	0.00	0.00	7,093.43	0.00	0.00	0.00	0.00
BLADE(HECC5130)	10	0	0	0	0	10	10	0
ZH05-SD2000-N1-90-A3819 CC	1,209.36100	0.00000	0.00000			1,209.36100	1,209.36100	
	12,093.61	0.00	0.00	0.00	0.00	12,093.61	12,093.61	0.00
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	0	0	2	2	0
EI5680-0005-N	7,500.00000	0.00000	0.00000			7,500.00000	7,500.00000	
	15,000.00	0.00	0.00	0.00	0.00	15,000.00	15,000.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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 LM GUIDE=2PCS/KB	6	0	0	6	0	0	0	0
HSR15B (BLOCK ONLY)	1,277.34833	0.00000	0.00000			1,277.34833	1,277.34833	
	7,664.09	0.00	0.00	7,664.09	0.00	0.00	0.00	0.00
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	2	0	0	0	0	2	2	0
BBW1006BL2E	10,492.74500	0.00000	0.00000			10,492.74500	10,492.74500	
	20,985.49	0.00	0.00	0.00	0.00	20,985.49	20,985.49	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	1	0	0	0	0	1	1	0
CO-CZ-39A(H)	19,901.41000	0.00000	0.00000			19,901.41000	19,901.41000	
	19,901.41	0.00	0.00	0.00	0.00	19,901.41	19,901.41	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
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	11,175.89500	0.00000	0.00000			11,175.89500	11,175.89500	
	22,351.79	0.00	0.00	0.00	0.00	22,351.79	22,351.79	0.00
BOARD	5	0	0	0	0	5	5	0
DR-A-12B	9,251.00000	0.00000	0.00000			9,251.00000	9,251.00000	
	46,255.00	0.00	0.00	0.00	0.00	46,255.00	46,255.00	0.00
BOARD	3	0	0	1	0	2	2	0
DR-A-39	4,642.99333	0.00000	0.00000			4,642.99333	4,642.99333	
	13,928.98	0.00	0.00	4,642.99	0.00	9,285.99	9,285.99	0.00
BOARD	3	0	0	0	0	3	3	0
DR-A-40A	8,644.60667	0.00000	0.00000			8,644.60667	8,644.60667	
	25,933.82	0.00	0.00	0.00	0.00	25,933.82	25,933.82	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
BOARD	1	0	0	0	0	1	1	0
FBPCB-0079	0.00000	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
IDBW-OYD-864	20,807.41000	0.00000	0.00000			20,807.41000	20,807.41000	
	41,614.82	0.00	0.00	0.00	0.00	41,614.82	41,614.82	0.00
BOARD	3	0	0	0	0	3	3	0
IN-A-01A	6,431.71000	0.00000	0.00000			6,431.71000	6,431.71000	
	19,295.13	0.00	0.00	0.00	0.00	19,295.13	19,295.13	0.00
BOARD	2	0	0	0	0	2	2	0
IN-A-17	3,519.75000	0.00000	0.00000			3,519.75000	3,519.75000	
	7,039.50	0.00	0.00	0.00	0.00	7,039.50	7,039.50	0.00
BOARD	1	0	0	0	0	1	1	0
IN-A-32B	0.00000	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
IN-A-33	3,162.46500	0.00000	0.00000			3,162.46500	3,162.46500	
	6,324.93	0.00	0.00	0.00	0.00	6,324.93	6,324.93	0.00
BOARD	1	0	0	0	0	1	1	0
IN-A-34	9,575.08000	0.00000	0.00000			9,575.08000	9,575.08000	
	9,575.08	0.00	0.00	0.00	0.00	9,575.08	9,575.08	0.00
BOARD	4	0	0	0	0	4	4	0
IN-A-35B	1,947.35500	0.00000	0.00000			1,947.35500	1,947.35500	
	7,789.42	0.00	0.00	0.00	0.00	7,789.42	7,789.42	0.00
BOARD	2	0	0	0	0	2	2	0
IN-CX-57	2,998.76500	0.00000	0.00000			2,998.76500	2,998.76500	
	5,997.53	0.00	0.00	0.00	0.00	5,997.53	5,997.53	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BOARD	3	0	0	0	0	3	3	0
IN-CX-59	0.00000	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
IN-CY-56	0.00000	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
IN-CY-68A	0.00000	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
IN-CY-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
BOARD	1	0	0	0	0	1	1	0
IN-CY-76A	4,557.59000	0.00000	0.00000			4,557.59000	4,557.59000	
	4,557.59	0.00	0.00	0.00	0.00	4,557.59	4,557.59	0.00
BOARD	4	0	0	0	0	4	4	0
IN-CY-99	0.00000	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
IPBA-H8	7,409.89000	0.00000	0.00000			7,409.89000	7,409.89000	
	7,409.89	0.00	0.00	0.00	0.00	7,409.89	7,409.89	0.00
BOARD	2	0	0	0	0	2	2	0
LHA-301A	0.00000	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
MA150 DO SV	0.00000	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
MAKA EX-X-33	0.00000	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
ME-CX-21A	7,995.07750	0.00000	0.00000			7,995.07750	7,995.07750	
	31,980.31	0.00	0.00	0.00	0.00	31,980.31	31,980.31	0.00
BOARD	2	0	0	0	0	2	2	0
PCB-A007-X	46,264.00000	0.00000	0.00000			46,264.00000	46,264.00000	
	92,528.00	0.00	0.00	0.00	0.00	92,528.00	92,528.00	0.00
BOARD	5	0	0	0	0	5	5	0
PIO-64/64L(PCI)H	13,287.36800	0.00000	0.00000			13,287.36800	13,287.36800	
	66,436.84	0.00	0.00	0.00	0.00	66,436.84	66,436.84	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)	3	0	0	0	0	3	3	0
IN-A-40	3,088.63000	0.00000	0.00000			3,088.63000	3,088.63000	
	9,265.89	0.00	0.00	0.00	0.00	9,265.89	9,265.89	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)	6	0	0	0	0	6	6	0
DR-CY-83C	2,195.54167	0.00000	0.00000			2,195.54167	2,195.54167	
	13,173.25	0.00	0.00	0.00	0.00	13,173.25	13,173.25	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
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)	2	0	0	0	0	2	2	0
P4PE-X TE(REW)	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
BOARD(REW)	1	0	0	0	0	1	1	0
P4S800D-X(REW)	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

MAINTENANCE PARTS LEDGER

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MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BOND FORCE CYLINDER	1	0	0	0	0	1	1	0
1002-5790	39,157.63000	0.00000	0.00000			39,157.63000	39,157.63000	
	39,157.63	0.00	0.00	0.00	0.00	39,157.63	39,157.63	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	10	10	0	0	0	20	20	0
127153-08	1,514.29900	1,494.05400	0.00000			1,504.17650	1,504.17650	
	15,142.99	14,940.54	0.00	0.00	0.00	30,083.53	30,083.53	0.00
BOOK(100PCS/KB)	28	0	0	1	0	27	27	0
9*12CM,80G 150SHEETS	23.00000	0.00000	0.00000			23.00000	23.00000	
	644.00	0.00	0.00	23.00	0.00	621.00	621.00	0.00
BOOSTER	3	0	0	0	0	3	3	0
VBA10A-02GN	8,296.68000	0.00000	0.00000			8,296.68000	8,296.68000	
	24,890.04	0.00	0.00	0.00	0.00	24,890.04	24,890.04	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
FOAM 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
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)	0	120	0	0	0	120	120	0
SSOP-A20-B019	0.00000	290.00000	0.00000			290.00000	290.00000	
	0.00	34,800.00	0.00	0.00	0.00	34,800.00	34,800.00	0.00
BOTTOM CAVITY E-PIN A(120PCS)	0	120	0	0	0	120	120	0
SSOP-A24-B019	0.00000	290.00000	0.00000			290.00000	290.00000	
	0.00	34,800.00	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
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
BRACKET (IFLV)=2PCS/KB	4	0	0	0	0	4	4	0
EI681-5060-1	1,170.00000	0.00000	0.00000			1,170.00000	1,170.00000	
	4,680.00	0.00	0.00	0.00	0.00	4,680.00	4,680.00	0.00
BRACKET ADJUST NINSHIKI	3	0	0	0	0	3	3	0
EI5680-0319-1	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
BRACKET AMP(EHEM-920003-0)	2	0	0	0	0	2	2	0
LHLH-010016-0	412.20500	0.00000	0.00000			412.20500	412.20500	
	824.41	0.00	0.00	0.00	0.00	824.41	824.41	0.00
BRACKET AUX	3	0	0	0	0	3	3	0
042.132.941571	411.60667	0.00000	0.00000			411.60667	411.60667	
	1,234.82	0.00	0.00	0.00	0.00	1,234.82	1,234.82	0.00
BRACKET AUX	2	0	0	0	0	2	2	0
042.132.941581	2,823.01000	0.00000	0.00000			2,823.01000	2,823.01000	
	5,646.02	0.00	0.00	0.00	0.00	5,646.02	5,646.02	0.00
BRACKET AUX	3	0	0	0	0	3	3	0
042.132.941591	512.76333	0.00000	0.00000			512.76333	512.76333	
	1,538.29	0.00	0.00	0.00	0.00	1,538.29	1,538.29	0.00
BRACKET BAR (t=3mm)	40	0	0	0	0	40	40	0
DZI449-2501	550.00000	0.00000	0.00000			550.00000	550.00000	
	22,000.00	0.00	0.00	0.00	0.00	22,000.00	22,000.00	0.00
BRACKET BEARING ROOF	7	0	0	0	0	7	7	0
EI570-6914	0.00000	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 BOX NG	3	0	0	0	0	3	3	0
EI5680-0384-1	1,750.00000	0.00000	0.00000			1,750.00000	1,750.00000	
	5,250.00	0.00	0.00	0.00	0.00	5,250.00	5,250.00	0.00
BRACKET BOX NG SLIDE(4)	3	0	0	0	0	3	3	0
EI5680-0383	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
BRACKET BUNRUI IFLS=5PCS/1KB	14	0	0	0	0	14	14	0
EFI577-7028	0.00000	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 CAMERA(1)	3	0	0	0	0	3	3	0
EI5680-0391	790.00000	0.00000	0.00000			790.00000	790.00000	
	2,370.00	0.00	0.00	0.00	0.00	2,370.00	2,370.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BRACKET UNLOAD(ATC)	15	0	0	0	0	15	15	0
DI039-00-1	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
BRACKET(1)=2PCS/KB	3	0	0	0	0	3	3	0
EI716-1601	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
BRACKET(4PCS/KB)	6	0	0	0	0	6	6	0
EFI577-7019-2	600.00000	0.00000	0.00000			600.00000	600.00000	
	3,600.00	0.00	0.00	0.00	0.00	3,600.00	3,600.00	0.00
BRACKET(4PCS/KB)	5	0	0	0	0	5	5	0
EFI577-7023-1	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
BRACKET(DISCO)=3PCS/KB	2	0	0	0	0	2	2	0
LJTC-510964-0	795.44500	0.00000	0.00000			795.44500	795.44500	
	1,590.89	0.00	0.00	0.00	0.00	1,590.89	1,590.89	0.00
BRACKET(FLOW METER)	2	0	0	0	0	2	2	0
LJTH-510767-1	7,546.11500	0.00000	0.00000			7,546.11500	7,546.11500	
	15,092.23	0.00	0.00	0.00	0.00	15,092.23	15,092.23	0.00
BRACKET(U21)=2PCS/KB	2	0	0	0	0	2	2	0
EI771-2816	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
BRACKET(ZTEA-2)	2	0	0	0	0	2	2	0
EN980-8318-6	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=4PCS/KB	6	0	0	0	0	6	6	0
EI682-0551-2	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=5PCS/KB	11	0	0	0	0	11	11	0
EI577-6902-1	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
BRAKE PACK	3	0	0	0	0	3	3	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	14	0	0	4	0	10	10	0
EI577-3806*1	580.33143	0.00000	0.00000			580.33143	580.33143	
	8,124.64	0.00	0.00	2,321.33	0.00	5,803.31	5,803.31	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	6,487.63500	0.00000	0.00000			6,487.63500	6,487.63500	
	25,950.54	0.00	0.00	0.00	0.00	25,950.54	25,950.54	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
BRUSH(SANTEC)	2	0	0	0	0	2	2	0
PART NO.4505	6,977.48000	0.00000	0.00000			6,977.48000	6,977.48000	
	13,954.96	0.00	0.00	0.00	0.00	13,954.96	13,954.96	0.00
BRUSHLESS MOTOR	2	0	0	0	0	2	2	0
BLH015K-10	8,111.51500	0.00000	0.00000			8,111.51500	8,111.51500	
	16,223.03	0.00	0.00	0.00	0.00	16,223.03	16,223.03	0.00
BRUSHLESS MOTOR	1	0	0	0	0	1	1	0
BLH015K-20	8,150.00000	0.00000	0.00000			8,150.00000	8,150.00000	
	8,150.00	0.00	0.00	0.00	0.00	8,150.00	8,150.00	0.00
BT PLU HEAD 315 HV	3	0	0	0	0	3	3	0
01.2703.1068	22,667.22333	0.00000	0.00000			22,667.22333	22,667.22333	
	68,001.67	0.00	0.00	0.00	0.00	68,001.67	68,001.67	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	2	0	0	0	0	2	2	0
EI771-1204-1	1,201.50000	0.00000	0.00000			1,201.50000	1,201.50000	
	2,403.00	0.00	0.00	0.00	0.00	2,403.00	2,403.00	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	396.66667	0.00000	0.00000			396.66667	396.66667	
	1,190.00	0.00	0.00	0.00	0.00	1,190.00	1,190.00	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	1	1	0	0	0	2	2	0
EI776-2803	1,620.00000	1,620.00000	0.00000			1,620.00000	1,620.00000	
	1,620.00	1,620.00	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
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)	9	0	0	0	0	9	9	0
ETZ-PR40M-1507-16	450.00000	0.00000	0.00000			450.00000	450.00000	
	4,050.00	0.00	0.00	0.00	0.00	4,050.00	4,050.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	12	0	0	0	0	12	12	0
LMUW5	190.40000	0.00000	0.00000			190.40000	190.40000	
	2,284.80	0.00	0.00	0.00	0.00	2,284.80	2,284.80	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)	15	0	0	0	0	15	15	0
LM12UU	249.39533	0.00000	0.00000			249.39533	249.39533	
	3,740.93	0.00	0.00	0.00	0.00	3,740.93	3,740.93	0.00
BUSH(10PCS/KB)	42	0	0	0	0	42	42	0
LM5UU	163.65262	0.00000	0.00000			163.65262	163.65262	
	6,873.41	0.00	0.00	0.00	0.00	6,873.41	6,873.41	0.00
BUSH(10PCS/KB)	7	0	0	0	0	7	7	0
LM6MG	0.00000	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(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	0	10	0	0	0	10	10	0
EZI449-3003	0.00000	405.00000	0.00000			405.00000	405.00000	
	0.00	4,050.00	0.00	0.00	0.00	4,050.00	4,050.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BUSH(2)=10PCS/KB	20	0	0	0	0	20	20	0
EZI449-3004	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
BUSH(20PCS/KB)	40	0	0	0	0	40	40	0
54B-040704(NO.OI-0007)	45.26750	0.00000	0.00000			45.26750	45.26750	
	1,810.70	0.00	0.00	0.00	0.00	1,810.70	1,810.70	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)	50	0	0	0	0	50	50	0
MB0304DU	15.50640	0.00000	0.00000			15.50640	15.50640	
	775.32	0.00	0.00	0.00	0.00	775.32	775.32	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)	133	0	0	0	0	133	133	0
LFB-0303	10.15722	0.00000	0.00000			10.15722	10.15722	
	1,350.91	0.00	0.00	0.00	0.00	1,350.91	1,350.91	0.00
BUSH(40PCS/KB)	56	0	0	0	0	56	56	0
LFB0406	14.15036	0.00000	0.00000			14.15036	14.15036	
	792.42	0.00	0.00	0.00	0.00	792.42	792.42	0.00
BUSH(40PCS/KB)	134	0	0	1	0	133	133	0
LFZB3-4	34.58515	0.00000	0.00000			34.58515	34.58515	
	4,634.41	0.00	0.00	34.59	0.00	4,599.82	4,599.82	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)	200	0	0	0	0	200	200	0
MB0305DU	4.04585	0.00000	0.00000			4.04585	4.04585	
	809.17	0.00	0.00	0.00	0.00	809.17	809.17	0.00
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)	18	0	0	0	0	18	18	0
RJZM-02-08(+EFI173C-3652)	1,334.16500	0.00000	0.00000			1,334.16500	1,334.16500	
	24,014.97	0.00	0.00	0.00	0.00	24,014.97	24,014.97	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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-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)	0	20	0	0	0	20	20	0
302.715.99053	0.00000	49.19800	0.00000			49.19800	49.19800	
	0.00	983.96	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(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)	6	0	0	6	0	0	0	0
SIZE:OD 12,L 28,d 8.0mm.	952.82500	0.00000	0.00000			952.82500	952.82500	
	5,716.95	0.00	0.00	5,716.95	0.00	0.00	0.00	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	10	0	0	0	0	10	10	0
LB-16RGS1	168.01600	0.00000	0.00000			168.01600	168.01600	
	1,680.16	0.00	0.00	0.00	0.00	1,680.16	1,680.16	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
CABLE	2	0	0	0	0	2	2	0
DI078-9312-0	1,015.44000	0.00000	0.00000			1,015.44000	1,015.44000	
	2,030.88	0.00	0.00	0.00	0.00	2,030.88	2,030.88	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	2	0	0	0	0	2	2	0
RS-232(CBL-020-300-C00)	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CABLE (JA-JA1-8)	0	1	0	0	0	1	1	0
EHLJ-010017-0	0.00000	5,282.01000	0.00000			5,282.01000	5,282.01000	
	0.00	5,282.01	0.00	0.00	0.00	5,282.01	5,282.01	0.00
CABLE (JAPAB)	0	1	0	0	0	1	1	0
EHLJ-010018-0	0.00000	4,497.25000	0.00000			4,497.25000	4,497.25000	
	0.00	4,497.25	0.00	0.00	0.00	4,497.25	4,497.25	0.00
CABLE FIREWIRE EXTENSION	1	0	0	0	0	1	1	0
102339792	1,981.12000	0.00000	0.00000			1,981.12000	1,981.12000	
	1,981.12	0.00	0.00	0.00	0.00	1,981.12	1,981.12	0.00
CABLE FLAT RIBBON 12 POLE	2	0	0	0	0	2	2	0
220.0551.1	2,931.90000	0.00000	0.00000			2,931.90000	2,931.90000	
	5,863.80	0.00	0.00	0.00	0.00	5,863.80	5,863.80	0.00
CABLE FLAT RIBBON 12 POLE	2	0	0	0	0	2	2	0
5001-3089	790.62500	0.00000	0.00000			790.62500	790.62500	
	1,581.25	0.00	0.00	0.00	0.00	1,581.25	1,581.25	0.00
CABLE SPLIT-FLEX	2	0	0	0	0	2	2	0
08890-1040-000-03	12,461.51000	0.00000	0.00000			12,461.51000	12,461.51000	
	24,923.02	0.00	0.00	0.00	0.00	24,923.02	24,923.02	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
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)	4	0	0	0	0	4	4	0
JZSP-CSM01-03-E	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	4	0	0	0	0	4	4	0
DI642-7267-1	366.00000	0.00000	0.00000			366.00000	366.00000	
	1,464.00	0.00	0.00	0.00	0.00	1,464.00	1,464.00	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	11	0	0	0	0	11	11	0
CFN8R-A	562.82818	0.00000	0.00000			562.82818	562.82818	
	6,191.11	0.00	0.00	0.00	0.00	6,191.11	6,191.11	0.00
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	49	0	0	1	0	48	48	0
CF3UU-A	239.54000	0.00000	0.00000			239.54000	239.54000	
	11,737.46	0.00	0.00	239.54	0.00	11,497.92	11,497.92	0.00
CAM FOLLOWER(10PCS/1KB)	29	0	0	0	0	29	29	0
CF4UUA	188.57621	0.00000	0.00000			188.57621	188.57621	
	5,468.71	0.00	0.00	0.00	0.00	5,468.71	5,468.71	0.00
CAM FOLLOWER(10PCS/1KB)	37	0	0	0	0	37	37	0
CF5A	193.99919	0.00000	0.00000			193.99919	193.99919	
	7,177.97	0.00	0.00	0.00	0.00	7,177.97	7,177.97	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
CAM FOLLOWER(10PCS/1KB)	20	0	0	0	0	20	20	0
CF8BUUR	277.00000	0.00000	0.00000			277.00000	277.00000	
	5,540.00	0.00	0.00	0.00	0.00	5,540.00	5,540.00	0.00
CAM FOLLOWER(10PCS/KB)	8	0	0	0	0	8	8	0
CFH-6UUA	290.00000	0.00000	0.00000			290.00000	290.00000	
	2,320.00	0.00	0.00	0.00	0.00	2,320.00	2,320.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CAM FOLLOWER(10PCS/KB)	5	0	0	0	0	5	5	0
MCFR19SB	981.00000	0.00000	0.00000			981.00000	981.00000	
	4,905.00	0.00	0.00	0.00	0.00	4,905.00	4,905.00	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	18	0	30	30	0
CF5UUA	185.73684	179.94700	0.00000			184.53063	184.53063	
	7,058.00	1,799.47	0.00	3,321.55	0.00	5,535.92	5,535.92	0.00
CAM FOLLOWER=10PCS/KB	29	0	0	1	0	28	28	0
CF4A	213.98552	0.00000	0.00000			213.98552	213.98552	
	6,205.58	0.00	0.00	213.99	0.00	5,991.59	5,991.59	0.00
CAM FOLLOWER=10PCS/KB	20	0	0	0	0	20	20	0
CF6A	175.95100	0.00000	0.00000			175.95100	175.95100	
	3,519.02	0.00	0.00	0.00	0.00	3,519.02	3,519.02	0.00
CAM FOLLOWER=10PCS/KB	35	10	0	1	0	44	44	0
CF6UUA	99.36029	172.72700	0.00000			115.66400	115.66400	
	3,477.61	1,727.27	0.00	115.66	0.00	5,089.22	5,089.22	0.00
CAM FOLLOWER=10PCS/KB	18	0	0	0	0	18	18	0
CF8A	146.40833	0.00000	0.00000			146.40833	146.40833	
	2,635.35	0.00	0.00	0.00	0.00	2,635.35	2,635.35	0.00
CAM FOLLOWER=10PCS/KB	25	0	0	0	0	25	25	0
CFH6-A	210.22680	0.00000	0.00000			210.22680	210.22680	
	5,255.67	0.00	0.00	0.00	0.00	5,255.67	5,255.67	0.00
CAM FOLLOWER=10PCS/KB	46	0	0	2	0	44	44	0
CFS-2.5V	647.00000	0.00000	0.00000			647.00000	647.00000	
	29,762.00	0.00	0.00	1,294.00	0.00	28,468.00	28,468.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	2	0	0	0	0	2	2	0
CPRC3700-05(ROHS)	3,918.08000	0.00000	0.00000			3,918.08000	3,918.08000	
	7,836.16	0.00	0.00	0.00	0.00	7,836.16	7,836.16	0.00
CAMERA CABLE	2	0	0	0	0	2	2	0
DTXC-12P05HR	2,551.20500	0.00000	0.00000			2,551.20500	2,551.20500	
	5,102.41	0.00	0.00	0.00	0.00	5,102.41	5,102.41	0.00
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	34,306.90000	0.00000	0.00000			34,306.90000	34,306.90000	
	34,306.90	0.00	0.00	0.00	0.00	34,306.90	34,306.90	0.00
CAMERA CABLE PVI DI62	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	1	0	1	1	0
08890-1006-000-03	36,801.72000	0.00000	0.00000			36,801.72000	36,801.72000	
	73,603.44	0.00	0.00	36,801.72	0.00	36,801.72	36,801.72	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
CAMERA MODULE	1	0	0	0	0	1	1	0
XC-55BB DC10.5-15V	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
CAMP BRAKET	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	0	0	6	6	0
DARK BLUE SIZE : 34	195.00000	0.00000	0.00000			195.00000	195.00000	
	1,170.00	0.00	0.00	0.00	0.00	1,170.00	1,170.00	0.00
CANVAS SHOES	1	0	0	0	0	1	1	0
DARK BLUE SIZE : 35	195.00000	0.00000	0.00000			195.00000	195.00000	
	195.00	0.00	0.00	0.00	0.00	195.00	195.00	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)	12	0	0	0	0	12	12	0
ETZ-PR40M-1507-04	700.00000	0.00000	0.00000			700.00000	700.00000	
	8,400.00	0.00	0.00	0.00	0.00	8,400.00	8,400.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CAP(10PCS/KB)	22	20	0	4	0	38	38	0
WHITE/GREEN COLOR	86.97364	90.00000	0.00000			88.41476	88.41476	
	1,913.42	1,800.00	0.00	353.66	0.00	3,359.76	3,359.76	0.00
CAP(20PCS/KB)	41	0	0	0	0	41	41	0
GREEN CAP (FREE SIZE)	90.00000	0.00000	0.00000			90.00000	90.00000	
	3,690.00	0.00	0.00	0.00	0.00	3,690.00	3,690.00	0.00
CAP(20PCS/KB)	58	0	0	0	0	58	58	0
WHITE CAP (FREE SIZE)	89.98638	0.00000	0.00000			89.98638	89.98638	
	5,219.21	0.00	0.00	0.00	0.00	5,219.21	5,219.21	0.00
CAP(20PCS/KB)	36	0	0	4	0	32	32	0
WHITE(MOLD)	80.00000	0.00000	0.00000			80.00000	80.00000	
	2,880.00	0.00	0.00	320.00	0.00	2,560.00	2,560.00	0.00
CAP(30PCS/KB)	39	0	0	9	0	30	30	0
BROWN COLOR (FREE SIZE)	87.76026	0.00000	0.00000			87.76026	87.76026	
	3,422.65	0.00	0.00	789.84	0.00	2,632.81	2,632.81	0.00
CAP(30PCS/KB)	57	0	0	10	0	47	47	0
WHITE/BLUE CAP (FREE SIZE)	90.00000	0.00000	0.00000			90.00000	90.00000	
	5,130.00	0.00	0.00	900.00	0.00	4,230.00	4,230.00	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	52	0	0	0	0	52	52	0
1500 UF 25V	10.50000	0.00000	0.00000			10.50000	10.50000	
	546.00	0.00	0.00	0.00	0.00	546.00	546.00	0.00
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
25SSVPD10M(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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	26	0	0	0	0	26	26	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CAPILLARY	150	0	0	100	0	50	50	0
41488-3039-R35-FUK	102.03427	0.00000	0.00000			102.03427	102.03427	
	15,305.14	0.00	0.00	10,203.43	0.00	5,101.71	5,101.71	0.00
CAPILLARY	250	100	0	100	0	250	250	0
415L8-2642-R33-HQ2	101.44424	99.60360	0.00000			100.91834	100.91834	
	25,361.06	9,960.36	0.00	10,091.83	0.00	25,229.59	25,229.59	0.00
CAPILLARY	300	0	0	100	0	200	200	0
418FA-4060-R35	170.29050	0.00000	0.00000			170.29050	170.29050	
	51,087.15	0.00	0.00	17,029.05	0.00	34,058.10	34,058.10	0.00
CAPILLARY	250	500	0	200	0	550	550	0
418FA-4337-R35	171.36072	166.00594	0.00000			167.79087	167.79087	
	42,840.18	83,002.97	0.00	33,558.17	0.00	92,284.98	92,284.98	0.00
CAPILLARY	850	300	0	400	0	750	750	0
4A8FB-3676-A33	202.60861	196.18887	0.00000			200.93390	200.93390	
	172,217.32	58,856.66	0.00	80,373.55	0.00	150,700.43	150,700.43	0.00
CAPILLARY	150	0	0	0	0	150	150	0
AM0913341G0121	210.93673	0.00000	0.00000			210.93673	210.93673	
	31,640.51	0.00	0.00	0.00	0.00	31,640.51	31,640.51	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	200	200	0	200	0	200	200	0
C8-FB-1272-G37	195.04205	190.15225	0.00000			192.59715	192.59715	
	39,008.41	38,030.45	0.00	38,519.43	0.00	38,519.43	38,519.43	0.00
CAPILLARY	100	100	0	50	0	150	150	0
C8-FF-1616-G37	287.75910	280.70100	0.00000			284.23005	284.23005	
	28,775.91	28,070.10	0.00	14,211.50	0.00	42,634.51	42,634.51	0.00
CAPILLARY	300	0	0	0	0	300	300	0
DB3348100-F27HZZ11B8	527.12997	0.00000	0.00000			527.12997	527.12997	
	158,138.99	0.00	0.00	0.00	0.00	158,138.99	158,138.99	0.00
CAPILLARY	250	0	0	150	0	100	100	0
DB4050125-K27HZZ12B8	526.88204	0.00000	0.00000			526.88204	526.88204	
	131,720.51	0.00	0.00	79,032.31	0.00	52,688.20	52,688.20	0.00
CAPILLARY (TERACAP)	160	370	0	260	0	270	270	0
TG1143654P00371ROH	195.26781	191.66141	0.00000			192.75013	192.75013	
	31,242.85	70,914.72	0.00	50,115.03	0.00	52,042.54	52,042.54	0.00
CAPILLARY(17-0523)	750	50	0	200	0	600	600	0
41391-2719-R33-FUK	145.47807	135.82300	0.00000			144.87463	144.87463	
	109,108.55	6,791.15	0.00	28,974.92	0.00	86,924.78	86,924.78	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	1,250	400	0	600	0	1,050	1,050	0
484FA-0513-R35-HQ2	154.55125	147.89620	0.00000			152.93790	152.93790	
	193,189.06	59,158.48	0.00	91,762.74	0.00	160,584.80	160,584.80	0.00
CAPILLARY(50PCS/KB)	200	100	0	0	0	300	300	0
C8-FC-1349-G37	175.20540	169.92980	0.00000			173.44687	173.44687	
	35,041.08	16,992.98	0.00	0.00	0.00	52,034.06	52,034.06	0.00
CAPILLARY(SPECIAL)	100	150	0	50	0	200	200	0
4DFFB-4110-I37	261.77030	256.55460	0.00000			258.64088	258.64088	
	26,177.03	38,483.19	0.00	12,932.04	0.00	51,728.18	51,728.18	0.00
CAPILLARY(SPECIAL)	100	71	0	50	0	121	121	0
C8-FA-1360-G37	192.72900	190.15225	0.00000			191.65912	191.65912	
	19,272.90	13,500.81	0.00	9,582.96	0.00	23,190.75	23,190.75	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)	5	0	0	4	0	1	1	0
NCBZ-010051-0(NCB00004)	2,230.85600	0.00000	0.00000			2,230.85600	2,230.85600	
	11,154.28	0.00	0.00	8,923.42	0.00	2,230.86	2,230.86	0.00
CARBON BRUSH=2PCS/1KB	4	0	0	0	0	4	4	0
LAA076A-0000(640)	0.00000	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
CO-CY-36	0.00000	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
CO-CZ-43	9,837.70000	0.00000	0.00000			9,837.70000	9,837.70000	
	19,675.40	0.00	0.00	0.00	0.00	19,675.40	19,675.40	0.00
CARD	2	0	0	0	0	2	2	0
CP-A-53A WITH ME-X-31	8,705.29000	0.00000	0.00000			8,705.29000	8,705.29000	
	17,410.58	0.00	0.00	0.00	0.00	17,410.58	17,410.58	0.00
CARD	3	0	0	0	0	3	3	0
CP-X-34	11,527.86667	0.00000	0.00000			11,527.86667	11,527.86667	
	34,583.60	0.00	0.00	0.00	0.00	34,583.60	34,583.60	0.00
CARD	2	0	0	0	0	2	2	0
DR-A-02B	1,882.47000	0.00000	0.00000			1,882.47000	1,882.47000	
	3,764.94	0.00	0.00	0.00	0.00	3,764.94	3,764.94	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CARD	2	0	0	0	0	2	2	0
DR-A-27	8,094.62500	0.00000	0.00000			8,094.62500	8,094.62500	
	16,189.25	0.00	0.00	0.00	0.00	16,189.25	16,189.25	0.00
CARD	2	0	0	0	0	2	2	0
DR-A-37A	3,388.45000	0.00000	0.00000			3,388.45000	3,388.45000	
	6,776.90	0.00	0.00	0.00	0.00	6,776.90	6,776.90	0.00
CARD	1	0	0	0	0	1	1	0
DR-CX-108	0.00000	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
DR-CY-93	4,769.28000	0.00000	0.00000			4,769.28000	4,769.28000	
	9,538.56	0.00	0.00	0.00	0.00	9,538.56	9,538.56	0.00
CARD	2	0	0	0	0	2	2	0
EX-A-50	4,141.43500	0.00000	0.00000			4,141.43500	4,141.43500	
	8,282.87	0.00	0.00	0.00	0.00	8,282.87	8,282.87	0.00
CARD	2	0	0	0	0	2	2	0
EX-A-57	3,388.45000	0.00000	0.00000			3,388.45000	3,388.45000	
	6,776.90	0.00	0.00	0.00	0.00	6,776.90	6,776.90	0.00
CARD	2	0	0	0	0	2	2	0
EX-CX-438A	0.00000	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-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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	1	0	0	0	0	1	1	0
PO-64L(PCI)H	10,794.28000	0.00000	0.00000			10,794.28000	10,794.28000	
	10,794.28	0.00	0.00	0.00	0.00	10,794.28	10,794.28	0.00
CARD CASE(100PCS/KB)	120	0	0	40	0	80	80	0
A5 150 Mic	15.00000	0.00000	0.00000			15.00000	15.00000	
	1,800.00	0.00	0.00	600.00	0.00	1,200.00	1,200.00	0.00
CARD CASE(100PCS/KB)	160	0	0	0	0	160	160	0
A6 150 Mic	13.00000	0.00000	0.00000			13.00000	13.00000	
	2,080.00	0.00	0.00	0.00	0.00	2,080.00	2,080.00	0.00
CARD CASE(100PCS/KB)	140	0	0	0	0	140	140	0
B4 150 Mic	23.00000	0.00000	0.00000			23.00000	23.00000	
	3,220.00	0.00	0.00	0.00	0.00	3,220.00	3,220.00	0.00
CARD CASE(100PCS/KB)	160	0	0	0	0	160	160	0
B6 150 Mic	14.74331	0.00000	0.00000			14.74331	14.74331	
	2,358.93	0.00	0.00	0.00	0.00	2,358.93	2,358.93	0.00
CARD CASE(60PCS/KB)	220	0	0	60	0	160	160	0
A4 150 Mic	16.00009	0.00000	0.00000			16.00009	16.00009	
	3,520.02	0.00	0.00	960.01	0.00	2,560.01	2,560.01	0.00
CARD CASE(80PCS/KB)	115	0	0	0	0	115	115	0
A3 150 Mic	30.00000	0.00000	0.00000			30.00000	30.00000	
	3,450.00	0.00	0.00	0.00	0.00	3,450.00	3,450.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	2	0	0	0	0	2	2	0
GINGA++M2/2	24,976.78000	0.00000	0.00000			24,976.78000	24,976.78000	
	49,953.56	0.00	0.00	0.00	0.00	49,953.56	49,953.56	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
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)	41	0	0	0	0	41	41	0
1 1/2 INCH SDI(4PCS/SET)	30.00000	0.00000	0.00000			30.00000	30.00000	
	1,230.00	0.00	0.00	0.00	0.00	1,230.00	1,230.00	0.00
CARD RINGS(20SET/KB)	56	0	0	0	0	56	56	0
1 INCH SDI(5PCS/SET)	32.29661	0.00000	0.00000			32.29661	32.29661	
	1,808.61	0.00	0.00	0.00	0.00	1,808.61	1,808.61	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	72	0	0	0	0	72	72	0
074.130.15061	2,080.85444	0.00000	0.00000			2,080.85444	2,080.85444	
	149,821.52	0.00	0.00	0.00	0.00	149,821.52	149,821.52	0.00
CARRIER BELT(888.888.500098)	3	1	0	0	0	4	4	0
72M WIDE OPEN	109,939.16000	106,545.64000	0.00000			109,090.78000	109,090.78000	
	329,817.48	106,545.64	0.00	0.00	0.00	436,363.12	436,363.12	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
CARTRIDGE FILETER (1UNIT/SET)	1	0	0	0	0	1	1	0
ECO15 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	5	0	0	0	0	5	5	0
E3A51	1,724.41000	0.00000	0.00000			1,724.41000	1,724.41000	
	8,622.05	0.00	0.00	0.00	0.00	8,622.05	8,622.05	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CBL PIEZO OUT 08888-2040-000-05	3 5,629.95667 16,889.87	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	3 5,629.95667 16,889.87	3 5,629.95667 16,889.87	0 0.00
CBL THERMOCOUPLE 08888-2088-000-01	19 1,555.86737 29,561.48	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	19 1,555.86737 29,561.48	19 1,555.86737 29,561.48	0 0.00
CBL Z-POWER 08888-2034-000-05	9 1,158.61111 10,427.50	5 1,044.32800 5,221.64	0 0.00000 0.00	0 0.00	0 0.00	14 1,117.79571 15,649.14	14 1,117.79571 15,649.14	0 0.00
CBL_GRIPPER SOLENOID 08888-1090-000-07	2 9,056.20500 18,112.41	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	2 9,056.20500 18,112.41	2 9,056.20500 18,112.41	0 0.00
CBL_ROLLER JAM DETECT 08888-1032-000-02	2 3,914.82000 7,829.64	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	2 3,914.82000 7,829.64	2 3,914.82000 7,829.64	0 0.00
CBL_TUCKER SOLENOID 08888-1092-000-10	4 8,632.79750 34,531.19	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	4 8,632.79750 34,531.19	4 8,632.79750 34,531.19	0 0.00
CBL_Z_MOTOR_HTR 08888-2045-000-04	4 2,615.22000 10,460.88	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	4 2,615.22000 10,460.88	4 2,615.22000 10,460.88	0 0.00
CBL_ZTC_HEATER_PWR 08888-2022-000-05	7 512.45286 3,587.17	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	7 512.45286 3,587.17	7 512.45286 3,587.17	0 0.00
CCD CAMERA CS3500	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
CCD CAMERA CS8541DZ	1 16,356.79000 16,356.79	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	1 16,356.79000 16,356.79	1 16,356.79000 16,356.79	0 0.00
CCD CAMERA IK-M41MF	2 26,405.02500 52,810.05	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	2 26,405.02500 52,810.05	2 26,405.02500 52,810.05	0 0.00
CCD CAMERA KP-F230SCL	1 46,000.00000 46,000.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	1 46,000.00000 46,000.00	1 46,000.00000 46,000.00	0 0.00
CCD CAMERA XC-ES50	6 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	6 0.00000 0.00	6 0.00000 0.00	0 0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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	4	0	0	0	0	4	4	0
XC-ST50	8,080.43000	0.00000	0.00000			8,080.43000	8,080.43000	
	32,321.72	0.00	0.00	0.00	0.00	32,321.72	32,321.72	0.00
CCD CAMERA(XC-ES30DG-L)	1	0	0	0	0	1	1	0
DBAXCES3003-0	44,886.68000	0.00000	0.00000			44,886.68000	44,886.68000	
	44,886.68	0.00	0.00	0.00	0.00	44,886.68	44,886.68	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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)	10	0	0	3	0	7	7	0
2GB OLD MODEL	1,580.00000	0.00000	0.00000			1,580.00000	1,580.00000	
	15,800.00	0.00	0.00	4,740.00	0.00	11,060.00	11,060.00	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)	0	2	0	2	0	0	0	0
EI796-3506-2	0.00000	1,520.00000	0.00000			1,520.00000	1,520.00000	
	0.00	3,040.00	0.00	3,040.00	0.00	0.00	0.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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	14	0	0	0	0	14	14	0
AKH04-00	210.00000	0.00000	0.00000			210.00000	210.00000	
	2,940.00	0.00	0.00	0.00	0.00	2,940.00	2,940.00	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	6	0	0	0	0	6	6	0
BVCVP6-1-B	168.72000	0.00000	0.00000			168.72000	168.72000	
	1,012.32	0.00	0.00	0.00	0.00	1,012.32	1,012.32	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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	20	0	0	0	0	20	20	0
0.1uF 900V	115.00000	0.00000	0.00000			115.00000	115.00000	
	2,300.00	0.00	0.00	0.00	0.00	2,300.00	2,300.00	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)	40	0	0	20	0	20	20	0
0.1UF(MCH18)	0.46850	0.00000	0.00000			0.46850	0.46850	
	18.74	0.00	0.00	9.37	0.00	9.37	9.37	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CHUCK BRACKET	3	0	0	0	0	3	3	0
EFI178-6509	0.00000	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 CARRIER 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 CARRIER 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 CARRIER=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)	8	0	0	0	0	8	8	0
TFT-TT-300-CHUCK CLICK-I	245.00000	0.00000	0.00000			245.00000	245.00000	
	1,960.00	0.00	0.00	0.00	0.00	1,960.00	1,960.00	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	4	0	0	0	0	4	4	0
EFI73C-3580-1*1	2,940.75000	0.00000	0.00000			2,940.75000	2,940.75000	
	11,763.00	0.00	0.00	0.00	0.00	11,763.00	11,763.00	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 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)	4	4	0	0	0	8	8	0
EFI73C-3584-1	509.37500	490.00000	0.00000			499.68750	499.68750	
	2,037.50	1,960.00	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	1	0	0	0	0	1	1	0
CI837-3101-5	49,220.99000	0.00000	0.00000			49,220.99000	49,220.99000	
	49,220.99	0.00	0.00	0.00	0.00	49,220.99	49,220.99	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CHUCK PLATE(YAMANAKA)	3	0	0	0	0	3	3	0
DI840-3201-2	31,052.87667	0.00000	0.00000			31,052.87667	31,052.87667	
	93,158.63	0.00	0.00	0.00	0.00	93,158.63	93,158.63	0.00
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)	6	0	0	0	0	6	6	0
EZI498-1019	510.42833	0.00000	0.00000			510.42833	510.42833	
	3,062.57	0.00	0.00	0.00	0.00	3,062.57	3,062.57	0.00
CHUCK SPRING 0.4(L)(4PCS/KB)	13	0	0	0	0	13	13	0
EZI498-1020	460.00000	0.00000	0.00000			460.00000	460.00000	
	5,980.00	0.00	0.00	0.00	0.00	5,980.00	5,980.00	0.00
CHUCK SPRING 0.4(R)(4PCS/KB)	16	0	0	0	0	16	16	0
EZI498-1021	460.00000	0.00000	0.00000			460.00000	460.00000	
	7,360.00	0.00	0.00	0.00	0.00	7,360.00	7,360.00	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	20	0	0	0	0	20	20	0
ETZ-PR40R-1103-13	300.00000	0.00000	0.00000			300.00000	300.00000	
	6,000.00	0.00	0.00	0.00	0.00	6,000.00	6,000.00	0.00
CHUCK SPRING=20PCS/KB	0	40	0	0	0	40	40	0
ETZ-PR40R-1203-13	0.00000	350.00000	0.00000			350.00000	350.00000	
	0.00	14,000.00	0.00	0.00	0.00	14,000.00	14,000.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CHUCK TABLE 12INC.(REW)	0	1	0	0	0	1	1	0
FKFB-510028-1(REW)	0.00000	75,000.00000	0.00000			75,000.00000	75,000.00000	
	0.00	75,000.00	0.00	0.00	0.00	75,000.00	75,000.00	0.00
CHUCK TABLE 8.0 INC.(REW)	2	0	0	0	0	2	2	0
FJMB-910008-1(REW)	60,000.00000	0.00000	0.00000			60,000.00000	60,000.00000	
	120,000.00	0.00	0.00	0.00	0.00	120,000.00	120,000.00	0.00
CHUCK TABLE 8.5 INC.(REW)	2	0	0	0	0	2	2	0
FKHR-5120002-2(REW)	60,000.00000	0.00000	0.00000			60,000.00000	60,000.00000	
	120,000.00	0.00	0.00	0.00	0.00	120,000.00	120,000.00	0.00
CHUCK TABLE ASSY(2-8-1)(REW)	0	2	0	0	0	2	2	0
FELS-910012-1(REW)	0.00000	60,000.00000	0.00000			60,000.00000	60,000.00000	
	0.00	120,000.00	0.00	0.00	0.00	120,000.00	120,000.00	0.00
CHUCK TABLE SPACER	1	0	0	0	0	1	1	0
FM-2243 S/N:FM1304429 ONLY	39,677.88000	0.00000	0.00000			39,677.88000	39,677.88000	
	39,677.88	0.00	0.00	0.00	0.00	39,677.88	39,677.88	0.00
CHUCK TABLE SPEC:8 INC.(REW)	1	0	0	0	0	1	1	0
TBLOC-00002-00(REW)	59,000.00000	0.00000	0.00000			59,000.00000	59,000.00000	
	59,000.00	0.00	0.00	0.00	0.00	59,000.00	59,000.00	0.00
CHUCK TABLE(PLS203) 8.0 INC.	1	0	0	0	0	1	1	0
LHLB-910007-1	73,130.46000	0.00000	0.00000			73,130.46000	73,130.46000	
	73,130.46	0.00	0.00	0.00	0.00	73,130.46	73,130.46	0.00
CHUCK TABLE(PLS220)8.5 INC.	1	0	0	0	0	1	1	0
FKHR-510002-2	69,750.00000	0.00000	0.00000			69,750.00000	69,750.00000	
	69,750.00	0.00	0.00	0.00	0.00	69,750.00	69,750.00	0.00
CHUCK TABLE(PRS203)	1	0	0	0	0	1	1	0
FKFB-510039-1(REW.)	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
CHUCK U/H(5PCS/1KB)	20	0	0	0	0	20	20	0
EI261-1530-2	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
CHUCK UNDER	9	0	0	0	0	9	9	0
EI030-6209	0.00000	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(2)5PCS/1KB	3	0	0	0	0	3	3	0
EI261-4021-1	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(20PCS/KB)	40	0	0	0	0	40	40	0
ETL-TH40D-1000-1	495.00000	0.00000	0.00000			495.00000	495.00000	
	19,800.00	0.00	0.00	0.00	0.00	19,800.00	19,800.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CHUCK(3)5PCS/1KB	17	0	0	0	0	17	17	0
EI261-4022-1	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=5PCS/KB	10	0	0	0	0	10	10	0
ECU10-2001(PM4CHK-F00000653-0)	3,809.07600	0.00000	0.00000			3,809.07600	3,809.07600	
	38,090.76	0.00	0.00	0.00	0.00	38,090.76	38,090.76	0.00
CHUCKX CYLINDER	1	0	0	0	0	1	1	0
CH91A	4,054.94000	0.00000	0.00000			4,054.94000	4,054.94000	
	4,054.94	0.00	0.00	0.00	0.00	4,054.94	4,054.94	0.00
CIRCUIT BOARD	1	0	0	0	0	1	1	0
IN-A-47A	6,869.07000	0.00000	0.00000			6,869.07000	6,869.07000	
	6,869.07	0.00	0.00	0.00	0.00	6,869.07	6,869.07	0.00
CIRCUIT BOARD(4PCS/KB)	4	0	0	0	0	4	4	0
CP31FM/5	432.89000	0.00000	0.00000			432.89000	432.89000	
	1,731.56	0.00	0.00	0.00	0.00	1,731.56	1,731.56	0.00
CIRCUIT BREAKER	1	0	0	0	0	1	1	0
F204 A100/0.03	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
CIRCUIT BREAKER=2PCS/KB	2	0	0	0	0	2	2	0
BKW-30C (BKW2203CK)	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
CIRCUIT PORTECTOR	2	0	0	0	0	2	2	0
BAC102155D	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
CLAMP	17	0	0	0	0	17	17	0
EFI129-1533	0.00000	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 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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
CLAMP PRESS(2PCS/1KB)	4	0	0	0	0	4	4	0
SKD	1,290.90750	0.00000	0.00000			1,290.90750	1,290.90750	
	5,163.63	0.00	0.00	0.00	0.00	5,163.63	5,163.63	0.00
CLAMPER HOLDER(4PCS/KB)	3	0	0	0	0	3	3	0
EI661-6135	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CLAMPER JIG(HSON-8)	2	0	0	0	0	2	2	0
EI681-8872	1,560.00000	0.00000	0.00000			1,560.00000	1,560.00000	
	3,120.00	0.00	0.00	0.00	0.00	3,120.00	3,120.00	0.00
CLAMPER JIG(HVSOF-6)=2PCS/KB	3	0	0	0	0	3	3	0
EI681-8772	1,560.00000	0.00000	0.00000			1,560.00000	1,560.00000	
	4,680.00	0.00	0.00	0.00	0.00	4,680.00	4,680.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CLAMPER JIG(MSOP-8)=3PCS/KB	3	0	0	0	0	3	3	0
EI681-8820	1,440.00000	0.00000	0.00000			1,440.00000	1,440.00000	
	4,320.00	0.00	0.00	0.00	0.00	4,320.00	4,320.00	0.00
CLAMPER JIG(MSOP-8)=3PCS/KB	2	0	0	0	0	2	2	0
EI681-8820(0185)	1,440.00000	0.00000	0.00000			1,440.00000	1,440.00000	
	2,880.00	0.00	0.00	0.00	0.00	2,880.00	2,880.00	0.00
CLAMPER JIG(SOP-4)=3PCS/KB	3	0	0	0	0	3	3	0
EI681-8572	1,560.00000	0.00000	0.00000			1,560.00000	1,560.00000	
	4,680.00	0.00	0.00	0.00	0.00	4,680.00	4,680.00	0.00
CLAMPER JIG(TSSOP-B8J)=3PCS/KB	3	0	0	0	0	3	3	0
EI681-8670	1,440.00000	0.00000	0.00000			1,440.00000	1,440.00000	
	4,320.00	0.00	0.00	0.00	0.00	4,320.00	4,320.00	0.00
CLAMPER JIG(TSSOP-C10J)=3PC/KB	6	0	0	0	0	6	6	0
EI681-8622	1,560.00000	0.00000	0.00000			1,560.00000	1,560.00000	
	9,360.00	0.00	0.00	0.00	0.00	9,360.00	9,360.00	0.00
CLAMPING SCREW(15PCS/1KB)	5	0	0	0	0	5	5	0
RSM4-10.5	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
CLAMPING SCREW(5PCS/1KB)	9	0	0	0	0	9	9	0
RSM10-17.7	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
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
CLEANER BRUSH(IMPR)	5	4	0	0	0	9	9	0
DI265-5002-1	6,965.18600	6,494.75500	0.00000			6,756.10556	6,756.10556	
	34,825.93	25,979.02	0.00	0.00	0.00	60,804.95	60,804.95	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)	11	0	0	0	0	11	11	0
HRP5	342.00000	0.00000	0.00000			342.00000	342.00000	
	3,762.00	0.00	0.00	0.00	0.00	3,762.00	3,762.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
Cleaning & Coating Socket(REQ)	10	0	0	0	0	10	10	0
HRP7	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)	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
Cleaning & Coating Socket(REQ)	7	0	0	0	0	7	7	0
HTSSOP-A44	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
Cleaning & Coating Socket(REQ)	8	0	0	0	0	8	8	0
HTSSOP-B54	456.00000	0.00000	0.00000			456.00000	456.00000	
	3,648.00	0.00	0.00	0.00	0.00	3,648.00	3,648.00	0.00
Cleaning & Coating Socket(REQ)	11	0	0	0	0	11	11	0
SSOP-A54	599.00000	0.00000	0.00000			599.00000	599.00000	
	6,589.00	0.00	0.00	0.00	0.00	6,589.00	6,589.00	0.00
Cleaning & Coating Socket(REQ)	27	0	0	0	0	27	27	0
SSOP-B24	247.00000	0.00000	0.00000			247.00000	247.00000	
	6,669.00	0.00	0.00	0.00	0.00	6,669.00	6,669.00	0.00
Cleaning & Coating Socket(REQ)	8	0	0	0	0	8	8	0
SSOP-B28	247.00000	0.00000	0.00000			247.00000	247.00000	
	1,976.00	0.00	0.00	0.00	0.00	1,976.00	1,976.00	0.00
Cleaning & Coating Socket(REQ)	27	0	0	0	0	27	27	0
SSOP-B40	351.50000	0.00000	0.00000			351.50000	351.50000	
	9,490.50	0.00	0.00	0.00	0.00	9,490.50	9,490.50	0.00
Cleaning & Coating Socket(REQ)	8	0	0	0	0	8	8	0
TSSOP-B28W	247.00000	0.00000	0.00000			247.00000	247.00000	
	1,976.00	0.00	0.00	0.00	0.00	1,976.00	1,976.00	0.00
Cleaning & Coating Socket(REQ)	7	0	0	0	0	7	7	0
TSSOP-C48V	446.50000	0.00000	0.00000			446.50000	446.50000	
	3,125.50	0.00	0.00	0.00	0.00	3,125.50	3,125.50	0.00
CLEANING PUMP O-RING	2	0	0	0	0	2	2	0
GS150 3.1x149.3 SILICON	122.76000	0.00000	0.00000			122.76000	122.76000	
	245.52	0.00	0.00	0.00	0.00	245.52	245.52	0.00
CLEANING SHEET	2	0	0	0	0	2	2	0
GC6000-BC3 FEY-B(25PCS/SET)	63,170.40500	0.00000	0.00000			63,170.40500	63,170.40500	
	126,340.81	0.00	0.00	0.00	0.00	126,340.81	126,340.81	0.00
CLEANING SHEET	1	0	0	0	0	1	1	0
T-F2L250mmX230mm(20PCS/LOT)	81,020.00000	0.00000	0.00000			81,020.00000	81,020.00000	
	81,020.00	0.00	0.00	0.00	0.00	81,020.00	81,020.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CLEARANCE ARM(2PCS/KB)	3	0	0	0	0	3	3	0
EFI73C-3593	778.33333	0.00000	0.00000			778.33333	778.33333	
	2,335.00	0.00	0.00	0.00	0.00	2,335.00	2,335.00	0.00
CLEARANCE BOLT(8.85)=2PCS/KB	4	0	0	0	0	4	4	0
RIST-035	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CLEARANCE BOLT(904)=2PCS/KB	3	0	0	0	0	3	3	0
RIST-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
CLEARANCE BOLT(SOP-8)=4PCS/KB	6	0	0	0	0	6	6	0
EI733-3100	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CLEARANCE BOLT=4PCS/KB	11	0	0	0	0	11	11	0
EI771-3514	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
CLIP BOARD(30PCS/KB)	59	0	0	8	0	51	51	0
H73 A4-S(BLUE COLOR)	124.89305	0.00000	0.00000			124.89305	124.89305	
	7,368.69	0.00	0.00	999.14	0.00	6,369.55	6,369.55	0.00
CLIP SPRING (3BOX/KB)	6	0	0	0	0	6	6	0
SUS INNOVATION	2,590.00000	0.00000	0.00000			2,590.00000	2,590.00000	
	15,540.00	0.00	0.00	0.00	0.00	15,540.00	15,540.00	0.00
CLIP(2500PCS/BOX)	12	3	0	0	0	15	15	0
074.311.15098	22,830.43083	22,335.34667	0.00000			22,731.41400	22,731.41400	
	273,965.17	67,006.04	0.00	0.00	0.00	340,971.21	340,971.21	0.00
CLIP(2500PCS/BOX)	3	0	0	0	0	3	3	0
074.311.150987	22,512.74333	0.00000	0.00000			22,512.74333	22,512.74333	
	67,538.23	0.00	0.00	0.00	0.00	67,538.23	67,538.23	0.00
CLIPER=2SET/KB	2	0	0	0	0	2	2	0
MJ-008 RED (100 PCS/SET)	927.21000	0.00000	0.00000			927.21000	927.21000	
	1,854.42	0.00	0.00	0.00	0.00	1,854.42	1,854.42	0.00
CLLET SHAFT	2	0	0	0	0	2	2	0
EI645-8603-1	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
CLOSURE-NYLON BLACK=2M./KB	2	0	0	0	0	2	2	0
01598021	230.68000	0.00000	0.00000			230.68000	230.68000	
	461.36	0.00	0.00	0.00	0.00	461.36	461.36	0.00
CLOSURE-NYLON BLACK=2M./KB	2	0	0	0	0	2	2	0
01598022	230.68000	0.00000	0.00000			230.68000	230.68000	
	461.36	0.00	0.00	0.00	0.00	461.36	461.36	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-J3-30	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	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
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

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(1.81x1.91)	3,770.00000	0.00000	0.00000			3,770.00000	3,770.00000	
	7,540.00	0.00	0.00	0.00	0.00	7,540.00	7,540.00	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)	3,393.50000	0.00000	0.00000			3,393.50000	3,393.50000	
	6,787.00	0.00	0.00	0.00	0.00	6,787.00	6,787.00	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	2	0	0	0	0	2	2	0
EFI137-1009-1(2.10x2.63)	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	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
COLLET	0	2	0	0	0	2	2	0
EFI137-1009-1(2.18x2.74)	0.00000	4,080.00000	0.00000			4,080.00000	4,080.00000	
	0.00	8,160.00	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(2.25x4.20)	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(2.67x2.72)	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
COLLET	1	0	0	0	0	1	1	0
EFI137-1009-1(2.70x3.30)	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(2.70x4.35)	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

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(2.90x5.10)	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(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(3.10x2.70)	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
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)	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(3.30x3.50)	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	3	0	0	0	0	3	3	0
EFI137-1009-1(3.41x3.41)	3,621.00000	0.00000	0.00000			3,621.00000	3,621.00000	
	10,863.00	0.00	0.00	0.00	0.00	10,863.00	10,863.00	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(3.61x4.30)	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	6	0	0	0	0	6	6	0
EI749-1010-1	1,634.87833	0.00000	0.00000			1,634.87833	1,634.87833	
	9,809.27	0.00	0.00	0.00	0.00	9,809.27	9,809.27	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)	9	0	0	0	0	9	9	0
ET085-3103	937.50000	0.00000	0.00000			937.50000	937.50000	
	8,437.50	0.00	0.00	0.00	0.00	8,437.50	8,437.50	0.00
COLLET HOLDER(HSON8-L)=2PCS/KB	4	0	0	0	0	4	4	0
EI763-1320*1	3,735.83250	0.00000	0.00000			3,735.83250	3,735.83250	
	14,943.33	0.00	0.00	0.00	0.00	14,943.33	14,943.33	0.00
COLLET HOLDER(HSON8-R)	2	0	0	0	0	2	2	0
EI763-1305*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
COLLET HOLDER(TQ64)=2PCS/KB	1	0	0	0	0	1	1	0
EI762-3005	1,795.00000	0.00000	0.00000			1,795.00000	1,795.00000	
	1,795.00	0.00	0.00	0.00	0.00	1,795.00	1,795.00	0.00
COLLET HOLDER(TQ80)=2PCS/KB	2	0	0	0	0	2	2	0
EI762-3605	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(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	1	0	1	1	0
DI681-4853-3	2,240.00000	0.00000	0.00000			2,240.00000	2,240.00000	
	4,480.00	0.00	0.00	2,240.00	0.00	2,240.00	2,240.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
COLLET VACUUM(2PCS/KB)	4	0	0	0	0	4	4	0
EI762-4605-1	2,000.00000	0.00000	0.00000			2,000.00000	2,000.00000	
	8,000.00	0.00	0.00	0.00	0.00	8,000.00	8,000.00	0.00
COLLET(IFTZ-2)=4PCS/KB	9	0	0	0	0	9	9	0
EI79B-5122	830.00000	0.00000	0.00000			830.00000	830.00000	
	7,470.00	0.00	0.00	0.00	0.00	7,470.00	7,470.00	0.00
COLLET(O8 IFTZ)(3PCS/KB)	3	0	0	0	0	3	3	0
EI79B-5022	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
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
COLLETS ADAPTER=10PCS/KB	0	10	0	0	0	10	10	0
S26-H30330	0.00000	828.21900	0.00000			828.21900	828.21900	
	0.00	8,282.19	0.00	0.00	0.00	8,282.19	8,282.19	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CONNECTOR	9	0	0	0	0	9	9	0
MR34LK2+	233.33111	0.00000	0.00000			233.33111	233.33111	
	2,099.98	0.00	0.00	0.00	0.00	2,099.98	2,099.98	0.00
CONNECTOR	18	0	0	0	0	18	18	0
MR-34M	139.62222	0.00000	0.00000			139.62222	139.62222	
	2,513.20	0.00	0.00	0.00	0.00	2,513.20	2,513.20	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	15	0	0	2	0	13	13	0
8300-096-281-N	297.39600	0.00000	0.00000			297.39600	297.39600	
	4,460.94	0.00	0.00	594.79	0.00	3,866.15	3,866.15	0.00
CONNECTOR BELT=20PCS/KB	40	0	0	0	0	40	40	0
ETL-PH40M-1311-171	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

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 COVER(REQ.)	30	0	0	30	0	0	0	0
DL2-J/S	228.41967	0.00000	0.00000			228.41967	228.41967	
	6,852.59	0.00	0.00	6,852.59	0.00	0.00	0.00	0.00
CONNECTOR GUIDE(90)(2PCS/1KB)	4	0	0	0	0	4	4	0
EFI73C-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)	18	0	0	0	0	18	18	0
NCS-25-3-P	174.24556	0.00000	0.00000			174.24556	174.24556	
	3,136.42	0.00	0.00	0.00	0.00	3,136.42	3,136.42	0.00
CONNECTOR(10PCS/KB)	15	0	0	0	0	15	15	0
NCS-25-3-R	119.89000	0.00000	0.00000			119.89000	119.89000	
	1,798.35	0.00	0.00	0.00	0.00	1,798.35	1,798.35	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)	104	0	0	2	0	102	102	0
EE-1001	30.40837	0.00000	0.00000			30.40837	30.40837	
	3,162.47	0.00	0.00	60.82	0.00	3,101.65	3,101.65	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(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	38	0	0	0	0	38	38	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	24	0	0	0	0	24	24	0
57-30240	134.55542	0.00000	0.00000			134.55542	134.55542	
	3,229.33	0.00	0.00	0.00	0.00	3,229.33	3,229.33	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	14	0	0	0	0	14	14	0
PS/2 TO USB	135.00000	0.00000	0.00000			135.00000	135.00000	
	1,890.00	0.00	0.00	0.00	0.00	1,890.00	1,890.00	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	28	0	0	0	0	28	28	0
57-30140	145.24893	0.00000	0.00000			145.24893	145.24893	
	4,066.97	0.00	0.00	0.00	0.00	4,066.97	4,066.97	0.00
CONNECTOR=20PCS/1KB	36	0	0	0	0	36	36	0
57-40140	90.69694	0.00000	0.00000			90.69694	90.69694	
	3,265.09	0.00	0.00	0.00	0.00	3,265.09	3,265.09	0.00
CONNECTOR=20PCS/KB	20	0	0	0	0	20	20	0
8401-064-292-N	307.20050	0.00000	0.00000			307.20050	307.20050	
	6,144.01	0.00	0.00	0.00	0.00	6,144.01	6,144.01	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=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(5PCS/1KB)	7	0	0	0	0	7	7	0
CS1.8-1/1500mm.	978.93000	0.00000	0.00000			978.93000	978.93000	
	6,852.51	0.00	0.00	0.00	0.00	6,852.51	6,852.51	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
CONTACT FINGER	18	0	0	0	0	18	18	0
SF SHT-3-0.5P-00(TD-HT)	2,085.35889	0.00000	0.00000			2,085.35889	2,085.35889	
	37,536.46	0.00	0.00	0.00	0.00	37,536.46	37,536.46	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CONTACT FINGER (17-0288)	89	30	0	10	0	109	109	0
SF SHT-3-0.5P-00(TD-HT) FL	1,902.89809	1,810.97400	0.00000			1,879.72395	1,879.72395	
	169,357.93	54,329.22	0.00	18,797.24	0.00	204,889.91	204,889.91	0.00
CONTACT PIN	1	0	0	0	0	1	1	0
UC-211-C3 COATING(100PCS/SET)	24,106.41000	0.00000	0.00000			24,106.41000	24,106.41000	
	24,106.41	0.00	0.00	0.00	0.00	24,106.41	24,106.41	0.00
CONTACT PIN(100-499)(YAMAICHI)	200	0	0	0	0	200	200	0
CT4972-A	442.33615	0.00000	0.00000			442.33615	442.33615	
	88,467.23	0.00	0.00	0.00	0.00	88,467.23	88,467.23	0.00
CONTACT PIN(FOR 3-9SET)	1	0	0	0	0	1	1	0
CT-485-C3 (100PCS/SET)	20,713.30000	0.00000	0.00000			20,713.30000	20,713.30000	
	20,713.30	0.00	0.00	0.00	0.00	20,713.30	20,713.30	0.00
CONTACT PIN(MOQ:500PCS)	100	0	0	0	0	100	100	0
CT4971-A	502.63760	0.00000	0.00000			502.63760	502.63760	
	50,263.76	0.00	0.00	0.00	0.00	50,263.76	50,263.76	0.00
CONTACT PIN(MOQ:500PCS)	100	0	0	0	0	100	100	0
CT4971-B	502.63760	0.00000	0.00000			502.63760	502.63760	
	50,263.76	0.00	0.00	0.00	0.00	50,263.76	50,263.76	0.00
CONTACT RAIL TO252-S	4	0	0	0	0	4	4	0
DI771-4413	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
CONTACT RING(100359)	1	0	0	0	0	1	1	0
512 FPC CONTACT RING	299,840.28000	0.00000	0.00000			299,840.28000	299,840.28000	
	299,840.28	0.00	0.00	0.00	0.00	299,840.28	299,840.28	0.00
CONTACT(KELVIN)L	1	0	0	0	0	1	1	0
DI776-1805-1*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
CONTACT-AUXILIARY 20+2F	2	0	0	0	0	2	2	0
1452055	470.42000	0.00000	0.00000			470.42000	470.42000	
	940.84	0.00	0.00	0.00	0.00	940.84	940.84	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	2	0	0	0	0	2	2	0
1582972	1,933.52000	0.00000	0.00000			1,933.52000	1,933.52000	
	3,867.04	0.00	0.00	0.00	0.00	3,867.04	3,867.04	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	1	0	0	0	0	1	1	0
SEC-PYL100	14,174.37000	0.00000	0.00000			14,174.37000	14,174.37000	
	14,174.37	0.00	0.00	0.00	0.00	14,174.37	14,174.37	0.00
CONTROL BOARD PCB	1	1	0	0	0	2	2	0
SEC-PYL200	15,749.30000	15,091.45000	0.00000			15,420.37500	15,420.37500	
	15,749.30	15,091.45	0.00	0.00	0.00	30,840.75	30,840.75	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
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	5	0	0	2	0	3	3	0
VMS14-3-2	5,860.00000	0.00000	0.00000			5,860.00000	5,860.00000	
	29,300.00	0.00	0.00	11,720.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CONTROL VALVE=2PCS/KB	4	0	0	0	0	4	4	0
SY3260-5LZE-C4	2,241.75000	0.00000	0.00000			2,241.75000	2,241.75000	
	8,967.00	0.00	0.00	0.00	0.00	8,967.00	8,967.00	0.00
CONTROL VALVE=2PCS/KB	2	0	0	1	0	1	1	0
VQD1121U-5MO-M5-Q	1,361.25000	0.00000	0.00000			1,361.25000	1,361.25000	
	2,722.50	0.00	0.00	1,361.25	0.00	1,361.25	1,361.25	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	2	0	0	0	0	2	2	0
PC-MHN 110V/220V(NO.MU-4-006)	11,476.49500	0.00000	0.00000			11,476.49500	11,476.49500	
	22,952.99	0.00	0.00	0.00	0.00	22,952.99	22,952.99	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
CONTROLLER(REQ)	1	0	0	0	0	1	1	0
TSC-0408-IDBWCOGNEX3A(Ci-5)	62,032.19000	0.00000	0.00000			62,032.19000	62,032.19000	
	62,032.19	0.00	0.00	0.00	0.00	62,032.19	62,032.19	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
CONVERTER(DUKANE)	1	0	0	1	0	0	0	0
41D28	176,021.92000	0.00000	0.00000			176,021.92000	176,021.92000	
	176,021.92	0.00	0.00	176,021.92	0.00	0.00	0.00	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	3,657.74333	0.00000	0.00000			3,657.74333	3,657.74333	
	10,973.23	0.00	0.00	0.00	0.00	10,973.23	10,973.23	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CONVUM	2	1	0	0	0	3	3	0
ZX1101-K15LZ-D21C-X204	7,806.36500	7,428.37000	0.00000			7,680.36667	7,680.36667	
	15,612.73	7,428.37	0.00	0.00	0.00	23,041.10	23,041.10	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	10	0	0	0	0	10	10	0
SIZE:60x60mm.T=1.5CM.12VDC	144.00000	0.00000	0.00000			144.00000	144.00000	
	1,440.00	0.00	0.00	0.00	0.00	1,440.00	1,440.00	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	10	0	0	2	0	8	8	0
CPVS-BT2.5-26.2-F12-A1.48-K10	842.95000	0.00000	0.00000			842.95000	842.95000	
	8,429.50	0.00	0.00	1,685.90	0.00	6,743.60	6,743.60	0.00
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	6	0	0	2	0	4	4	0
H7EC-NV	1,181.78167	0.00000	0.00000			1,181.78167	1,181.78167	
	7,090.69	0.00	0.00	2,363.56	0.00	4,727.13	4,727.13	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	0	0	4	4	0
SC-FOC	1,156.25000	0.00000	0.00000			1,156.25000	1,156.25000	
	4,625.00	0.00	0.00	0.00	0.00	4,625.00	4,625.00	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
COUPLING	3	0	0	0	0	3	3	0
CPU-36-A-10B-14B	1,702.23000	0.00000	0.00000			1,702.23000	1,702.23000	
	5,106.69	0.00	0.00	0.00	0.00	5,106.69	5,106.69	0.00
COUPLING	2	0	0	0	0	2	2	0
MCKLC13-5-5	974.61000	0.00000	0.00000			974.61000	974.61000	
	1,949.22	0.00	0.00	0.00	0.00	1,949.22	1,949.22	0.00
COUPLING	3	0	0	0	0	3	3	0
MFBS-25-10X12	1,516.47000	0.00000	0.00000			1,516.47000	1,516.47000	
	4,549.41	0.00	0.00	0.00	0.00	4,549.41	4,549.41	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
COUPLING	2	0	0	0	0	2	2	0
MJC-41-10X15	0.00000	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	3	0	0	0	0	3	3	0
MJC-41-12x12	1,928.97333	0.00000	0.00000			1,928.97333	1,928.97333	
	5,786.92	0.00	0.00	0.00	0.00	5,786.92	5,786.92	0.00
COUPLING	4	0	0	0	0	4	4	0
MLC-27-8X6	1,350.23750	0.00000	0.00000			1,350.23750	1,350.23750	
	5,400.95	0.00	0.00	0.00	0.00	5,400.95	5,400.95	0.00
COUPLING	8	0	0	0	0	8	8	0
MLC-27-8X9	1,153.85625	0.00000	0.00000			1,153.85625	1,153.85625	
	9,230.85	0.00	0.00	0.00	0.00	9,230.85	9,230.85	0.00
COUPLING	2	0	0	0	0	2	2	0
PO90-5	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
COUPLING	1	0	0	0	0	1	1	0
SFC-030DA2-10B-14B	1,809.65000	0.00000	0.00000			1,809.65000	1,809.65000	
	1,809.65	0.00	0.00	0.00	0.00	1,809.65	1,809.65	0.00
COUPLING	1	0	0	0	0	1	1	0
SFC-030DA2-8B-10B	1,750.83000	0.00000	0.00000			1,750.83000	1,750.83000	
	1,750.83	0.00	0.00	0.00	0.00	1,750.83	1,750.83	0.00
COUPLING 6-6 UNLOADER	2	0	0	0	0	2	2	0
80.0000.0476	3,462.43500	0.00000	0.00000			3,462.43500	3,462.43500	
	6,924.87	0.00	0.00	0.00	0.00	6,924.87	6,924.87	0.00
COUPLING GEAR(2PCS/1KB)	5	0	0	0	0	5	5	0
ES516-5040	0.00000	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 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	1,183.33333	0.00000	0.00000			1,183.33333	1,183.33333	
	3,550.00	0.00	0.00	0.00	0.00	3,550.00	3,550.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	5	0	0	1	0	4	4	0
CPU-26-A-8B-8B	1,414.39600	0.00000	0.00000			1,414.39600	1,414.39600	
	7,071.98	0.00	0.00	1,414.40	0.00	5,657.58	5,657.58	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)	10	0	0	0	0	10	10	0
MLC-27-8x8	2,650.00000	0.00000	0.00000			2,650.00000	2,650.00000	
	26,500.00	0.00	0.00	0.00	0.00	26,500.00	26,500.00	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
COUPLING(SPACAIL=5PCS/KB)	2	0	0	0	0	2	2	0
CPU-26-A-6B-8B	1,409.93000	0.00000	0.00000			1,409.93000	1,409.93000	
	2,819.86	0.00	0.00	0.00	0.00	2,819.86	2,819.86	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	4	0	0	0	0	4	4	0
CPU36-A-8*10	1,561.74250	0.00000	0.00000			1,561.74250	1,561.74250	
	6,246.97	0.00	0.00	0.00	0.00	6,246.97	6,246.97	0.00
COUPLING=2PCS/KB	1	0	0	1	0	0	0	0
MCGLC25-8-10	844.19000	0.00000	0.00000			844.19000	844.19000	
	844.19	0.00	0.00	844.19	0.00	0.00	0.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
COUPLING=5PCS/KB	15	0	0	0	0	15	15	0
MJC-19-5-6	1,881.51000	0.00000	0.00000			1,881.51000	1,881.51000	
	28,222.65	0.00	0.00	0.00	0.00	28,222.65	28,222.65	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	9	0	0	0	0	9	9	0
MLC-27-6x6	1,913.88778	0.00000	0.00000			1,913.88778	1,913.88778	
	17,224.99	0.00	0.00	0.00	0.00	17,224.99	17,224.99	0.00
COVER	4	0	0	0	0	4	4	0
DFI73C-SOT223-L	2,262.50000	0.00000	0.00000			2,262.50000	2,262.50000	
	9,050.00	0.00	0.00	0.00	0.00	9,050.00	9,050.00	0.00
COVER	2	0	0	0	0	2	2	0
DFI73C-SOT223-R	2,325.00000	0.00000	0.00000			2,325.00000	2,325.00000	
	4,650.00	0.00	0.00	0.00	0.00	4,650.00	4,650.00	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	7	0	0	0	0	7	7	0
EI732-6507	300.00000	0.00000	0.00000			300.00000	300.00000	
	2,100.00	0.00	0.00	0.00	0.00	2,100.00	2,100.00	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 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
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 (A54)	1	0	0	0	0	1	1	0
270286-0400306A-F0	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
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)	3	0	0	0	0	3	3	0
EZI510-5562A	1,740.00000	0.00000	0.00000			1,740.00000	1,740.00000	
	5,220.00	0.00	0.00	0.00	0.00	5,220.00	5,220.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
COVER PLATE(MSOP8)=3PCS/KB	3	0	0	0	0	3	3	0
EZI552-5411-1A	1,740.00000	0.00000	0.00000			1,740.00000	1,740.00000	
	5,220.00	0.00	0.00	0.00	0.00	5,220.00	5,220.00	0.00
COVER R (A54)	1	0	0	0	0	1	1	0
270286-0400307A-F0	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
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	10,890.00000	0.00000	0.00000			10,890.00000	10,890.00000	
	10,890.00	0.00	0.00	0.00	0.00	10,890.00	10,890.00	0.00
COVER SHOOTER (300)	1	0	0	0	0	1	1	0
STS-016-1	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
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)	0	1	0	0	0	1	1	0
CI771-6001-II	0.00000	6,500.00000	0.00000			6,500.00000	6,500.00000	
	0.00	6,500.00	0.00	0.00	0.00	6,500.00	6,500.00	0.00
COVER SHOOTER(HSM-36)	1	0	0	0	0	1	1	0
DI771-1401-1	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(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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	2	0	0	0	0	2	2	0
DFI73C-2606	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
COVER(HRP5-R)=2PCS/KB	2	0	0	0	0	2	2	0
DFI73C-2605	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	10	0	0	0	0	10	10	0
BROWN COLOR SIZE: 2XL	450.00000	0.00000	0.00000			450.00000	450.00000	
	4,500.00	0.00	0.00	0.00	0.00	4,500.00	4,500.00	0.00
COVERALLS JUMPSUIT CLASS 1000	7	0	0	0	0	7	7	0
BROWN COLOR SIZE: L	440.00000	0.00000	0.00000			440.00000	440.00000	
	3,080.00	0.00	0.00	0.00	0.00	3,080.00	3,080.00	0.00
COVERALLS JUMPSUIT CLASS 1000	7	0	0	0	0	7	7	0
COLOR:WHITE-GREEN SIZE: 2XL	538.88857	0.00000	0.00000			538.88857	538.88857	
	3,772.22	0.00	0.00	0.00	0.00	3,772.22	3,772.22	0.00
COVERALLS JUMPSUIT CLASS 1000	10	0	0	2	0	8	8	0
COLOR:WHITE-GREEN SIZE: 3XL	641.25000	0.00000	0.00000			641.25000	641.25000	
	6,412.50	0.00	0.00	1,282.50	0.00	5,130.00	5,130.00	0.00
COVERALLS JUMPSUIT CLASS 1000	5	5	0	3	0	7	7	0
COLOR:WHITE-GREEN SIZE: L	486.75000	465.00000	0.00000			475.87500	475.87500	
	2,433.75	2,325.00	0.00	1,427.62	0.00	3,331.13	3,331.13	0.00
COVERALLS JUMPSUIT CLASS 1000	6	5	0	1	0	10	10	0
COLOR:WHITE-GREEN SIZE: M	516.11167	465.00000	0.00000			492.87909	492.87909	
	3,096.67	2,325.00	0.00	492.88	0.00	4,928.79	4,928.79	0.00
COVERALLS JUMPSUIT CLASS 1000	8	0	0	2	0	6	6	0
COLOR:WHITE-GREEN SIZE: XL	477.97500	0.00000	0.00000			477.97500	477.97500	
	3,823.80	0.00	0.00	955.95	0.00	2,867.85	2,867.85	0.00
COVERALLS JUMPSUIT CLASS 1000	10	5	0	0	0	15	15	0
COLOR:WHITE-YELLOW SIZE: 2XL	492.04900	485.00000	0.00000			489.69933	489.69933	
	4,920.49	2,425.00	0.00	0.00	0.00	7,345.49	7,345.49	0.00
COVERALLS JUMPSUIT CLASS 1000	12	0	0	0	0	12	12	0
COLOR:WHITE-YELLOW SIZE: L	466.25000	0.00000	0.00000			466.25000	466.25000	
	5,595.00	0.00	0.00	0.00	0.00	5,595.00	5,595.00	0.00
COVERALLS JUMPSUIT CLASS 1000	7	0	0	0	0	7	7	0
COLOR:WHITE-YELLOW SIZE: M	512.36286	0.00000	0.00000			512.36286	512.36286	
	3,586.54	0.00	0.00	0.00	0.00	3,586.54	3,586.54	0.00
COVERALLS JUMPSUIT CLASS 1000	14	0	0	0	0	14	14	0
COLOR:WHITE-YELLOW SIZE: XL	478.02929	0.00000	0.00000			478.02929	478.02929	
	6,692.41	0.00	0.00	0.00	0.00	6,692.41	6,692.41	0.00
COVERALLS JUMPSUIT CLASS1000	4	0	0	0	0	4	4	0
COLOR:BLUE SIZE:XL	585.00000	0.00000	0.00000			585.00000	585.00000	
	2,340.00	0.00	0.00	0.00	0.00	2,340.00	2,340.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
COVERALLS JUMPSUIT CLASS1000	9	0	0	0	0	9	9	0
COLOR:GREEN SIZE:2XL	476.72778	0.00000	0.00000			476.72778	476.72778	
	4,290.55	0.00	0.00	0.00	0.00	4,290.55	4,290.55	0.00
COVERALLS JUMPSUIT CLASS1000	22	0	0	0	0	22	22	0
COLOR:GREEN SIZE:3XL	625.00000	0.00000	0.00000			625.00000	625.00000	
	13,750.00	0.00	0.00	0.00	0.00	13,750.00	13,750.00	0.00
COVERALLS JUMPSUIT CLASS1000	17	0	0	3	0	14	14	0
COLOR:GREEN SIZE:L	440.00000	0.00000	0.00000			440.00000	440.00000	
	7,480.00	0.00	0.00	1,320.00	0.00	6,160.00	6,160.00	0.00
COVERALLS JUMPSUIT CLASS1000	6	0	0	0	0	6	6	0
COLOR:GREEN SIZE:M	441.77167	0.00000	0.00000			441.77167	441.77167	
	2,650.63	0.00	0.00	0.00	0.00	2,650.63	2,650.63	0.00
COVERALLS JUMPSUIT CLASS1000	13	0	0	0	0	13	13	0
COLOR:GREEN SIZE:XL	427.50000	0.00000	0.00000			427.50000	427.50000	
	5,557.50	0.00	0.00	0.00	0.00	5,557.50	5,557.50	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	15	0	0	0	0	15	15	0
COLOR:PINK SIZE:L	452.45000	0.00000	0.00000			452.45000	452.45000	
	6,786.75	0.00	0.00	0.00	0.00	6,786.75	6,786.75	0.00
COVERALLS JUMPSUIT CLASS1000	6	10	0	0	0	16	16	0
COLOR:PINK SIZE:M	440.00000	420.00000	0.00000			427.50000	427.50000	
	2,640.00	4,200.00	0.00	0.00	0.00	6,840.00	6,840.00	0.00
COVERALLS JUMPSUIT CLASS1000	6	5	0	0	0	11	11	0
COLOR:PINK SIZE:XL	548.81000	420.00000	0.00000			490.26000	490.26000	
	3,292.86	2,100.00	0.00	0.00	0.00	5,392.86	5,392.86	0.00
COVERALLS JUMPSUIT CLASS1000	7	0	0	2	0	5	5	0
COLOR:WHITE SIZE:2XL	584.26571	0.00000	0.00000			584.26571	584.26571	
	4,089.86	0.00	0.00	1,168.53	0.00	2,921.33	2,921.33	0.00
COVERALLS JUMPSUIT CLASS1000	15	0	0	0	0	15	15	0
COLOR:WHITE SIZE:3XL	572.89467	0.00000	0.00000			572.89467	572.89467	
	8,593.42	0.00	0.00	0.00	0.00	8,593.42	8,593.42	0.00
COVERALLS JUMPSUIT CLASS1000	11	5	0	8	0	8	8	0
COLOR:WHITE SIZE:L	434.11727	420.00000	0.00000			429.70563	429.70563	
	4,775.29	2,100.00	0.00	3,437.64	0.00	3,437.65	3,437.65	0.00
COVERALLS JUMPSUIT CLASS1000	24	0	0	8	0	16	16	0
COLOR:WHITE SIZE:M	440.00000	0.00000	0.00000			440.00000	440.00000	
	10,560.00	0.00	0.00	3,520.00	0.00	7,040.00	7,040.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
COVERALLS JUMPSUIT CLASS1000	14	0	0	8	0	6	6	0
COLOR:WHITE SIZE:XL	430.40214	0.00000	0.00000			430.40214	430.40214	
	6,025.63	0.00	0.00	3,443.22	0.00	2,582.41	2,582.41	0.00
COVERALLS JUMPSUIT CLASS1000	8	0	0	2	0	6	6	0
COLOR:WHITE/BLUE SIZE: 3XL	552.50000	0.00000	0.00000			552.50000	552.50000	
	4,420.00	0.00	0.00	1,105.00	0.00	3,315.00	3,315.00	0.00
COVERALLS JUMPSUIT CLASS1000	17	0	0	0	0	17	17	0
COLOR:WHITE/BLUE SIZE: M	572.41059	0.00000	0.00000			572.41059	572.41059	
	9,730.98	0.00	0.00	0.00	0.00	9,730.98	9,730.98	0.00
COVERALLS JUMPSUIT CLASS1000	12	0	0	0	0	12	12	0
COLOR:WHITE/BLUE SIZE:2XL	490.71417	0.00000	0.00000			490.71417	490.71417	
	5,888.57	0.00	0.00	0.00	0.00	5,888.57	5,888.57	0.00
COVERALLS JUMPSUIT CLASS1000	11	5	0	8	0	8	8	0
COLOR:WHITE/BLUE SIZE:L	525.90000	465.00000	0.00000			506.86875	506.86875	
	5,784.90	2,325.00	0.00	4,054.95	0.00	4,054.95	4,054.95	0.00
COVERALLS JUMPSUIT CLASS1000	14	0	0	1	0	13	13	0
COLOR:WHITE/BLUE SIZE:XL	480.15214	0.00000	0.00000			480.15214	480.15214	
	6,722.13	0.00	0.00	480.15	0.00	6,241.98	6,241.98	0.00
COVER-FLAG FST 08/009 MOUNTED	2	0	0	0	0	2	2	0
04131784	18,290.19500	0.00000	0.00000			18,290.19500	18,290.19500	
	36,580.39	0.00	0.00	0.00	0.00	36,580.39	36,580.39	0.00
COVER-FLAG FST 12/120 MOUNTED	2	0	0	0	0	2	2	0
04130055	15,915.26000	0.00000	0.00000			15,915.26000	15,915.26000	
	31,830.52	0.00	0.00	0.00	0.00	31,830.52	31,830.52	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	3	0	0	0	0	3	3	0
WSB-9454-R40	13,514.56667	0.00000	0.00000			13,514.56667	13,514.56667	
	40,543.70	0.00	0.00	0.00	0.00	40,543.70	40,543.70	0.00
CPU BOARD PCB W COMP	1	0	0	0	0	1	1	0
694.0912	4,792.53000	0.00000	0.00000			4,792.53000	4,792.53000	
	4,792.53	0.00	0.00	0.00	0.00	4,792.53	4,792.53	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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 BOARD PIB DEFMOT E2	1	0	0	0	0	1	1	0
694.0053	17,619.60000	0.00000	0.00000			17,619.60000	17,619.60000	
	17,619.60	0.00	0.00	0.00	0.00	17,619.60	17,619.60	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 CARD(REW)	3	0	0	0	0	3	3	0
CP-A-15B(REW)	4,500.00000	0.00000	0.00000			4,500.00000	4,500.00000	
	13,500.00	0.00	0.00	0.00	0.00	13,500.00	13,500.00	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
CPU FAN(120x120MM.DC12V)	4	0	0	1	0	3	3	0
MDS1225-12	1,640.00000	0.00000	0.00000			1,640.00000	1,640.00000	
	6,560.00	0.00	0.00	1,640.00	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.	3	0	0	0	0	3	3	0
1002-7724	34,663.82000	0.00000	0.00000			34,663.82000	34,663.82000	
	103,991.46	0.00	0.00	0.00	0.00	103,991.46	103,991.46	0.00
CRANK-FLIP 4MM	1	0	0	0	0	1	1	0
02383008	14,917.64000	0.00000	0.00000			14,917.64000	14,917.64000	
	14,917.64	0.00	0.00	0.00	0.00	14,917.64	14,917.64	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CROSS ROLLER	3	0	0	0	0	3	3	0
VRT-1035	3,757.34000	0.00000	0.00000			3,757.34000	3,757.34000	
	11,272.02	0.00	0.00	0.00	0.00	11,272.02	11,272.02	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
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	8	4	0	0	0	12	12	0
VRT-1035A	3,188.26375	3,054.65500	0.00000			3,143.72750	3,143.72750	
	25,506.11	12,218.62	0.00	0.00	0.00	37,724.73	37,724.73	0.00
CROSS ROLLER GUIDE	20	0	0	0	0	20	20	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CROSS ROLLER WAY	2	0	0	0	0	2	2	0
SV2070	0.00000	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	20	0	0	0	0	20	20	0
SV2075-13Z	0.00000	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	4	0	0	0	0	4	4	0
SV4080-7Z	1,815.78500	0.00000	0.00000			1,815.78500	1,815.78500	
	7,263.14	0.00	0.00	0.00	0.00	7,263.14	7,263.14	0.00
CROSS ROLLER WAY	2	0	0	0	0	2	2	0
SV4120-11Z	4,369.48000	0.00000	0.00000			4,369.48000	4,369.48000	
	8,738.96	0.00	0.00	0.00	0.00	8,738.96	8,738.96	0.00
CROSS ROLLER WAY	11	0	0	0	0	11	11	0
SV6100-8Z	0.00000	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/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	3	0	0	0	0	3	3	0
CRW4-120	2,018.58667	0.00000	0.00000			2,018.58667	2,018.58667	
	6,055.76	0.00	0.00	0.00	0.00	6,055.76	6,055.76	0.00
CROSS ROLLER WAY=2PCS/KB	6	2	0	0	0	8	8	0
SV3050	1,471.16833	1,424.02500	0.00000			1,459.38250	1,459.38250	
	8,827.01	2,848.05	0.00	0.00	0.00	11,675.06	11,675.06	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	8	0	0	0	0	8	8	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	25	0	0	0	0	25	25	0
CRW3-75	3,094.40000	0.00000	0.00000			3,094.40000	3,094.40000	
	77,360.00	0.00	0.00	0.00	0.00	77,360.00	77,360.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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=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
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	6,963.59750	0.00000	0.00000			6,963.59750	6,963.59750	
	27,854.39	0.00	0.00	0.00	0.00	27,854.39	27,854.39	0.00
CUT DIE=2PCS/KB	8	0	0	0	0	8	8	0
K09X-1002	6,863.79000	0.00000	0.00000			6,863.79000	6,863.79000	
	54,910.32	0.00	0.00	0.00	0.00	54,910.32	54,910.32	0.00
CUT DIE=2PCS/KB	12	0	0	0	0	12	12	0
K283-4002-6	5,808.00000	0.00000	0.00000			5,808.00000	5,808.00000	
	69,696.00	0.00	0.00	0.00	0.00	69,696.00	69,696.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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	5	0	0	0	0	5	5	0
EFI73C-2607	1,258.21600	0.00000	0.00000			1,258.21600	1,258.21600	
	6,291.08	0.00	0.00	0.00	0.00	6,291.08	6,291.08	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	2	0	0	0	0	2	2	0
EZ173C-A54-1	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
CUT DOWN RAIL(TO252)	2	0	0	0	0	2	2	0
HST-235-RMX	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
CUT DOWN RAIL(TO263-3F)	2	0	0	0	0	2	2	0
HST-235-RM W	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
CUT PUNCH	4	2	0	1	0	5	5	0
K02A-1005-3	9,606.14000	9,604.00000	0.00000			9,605.42667	9,605.42667	
	38,424.56	19,208.00	0.00	9,605.43	0.00	48,027.13	48,027.13	0.00
CUT PUNCH	2	0	0	0	0	2	2	0
K09X-1006-1	10,092.85500	0.00000	0.00000			10,092.85500	10,092.85500	
	20,185.71	0.00	0.00	0.00	0.00	20,185.71	20,185.71	0.00
CUT PUNCH	6	1	0	0	0	7	7	0
K283-4005-5	9,809.84833	9,604.00000	0.00000			9,780.44143	9,780.44143	
	58,859.09	9,604.00	0.00	0.00	0.00	68,463.09	68,463.09	0.00
CUT PUNCH=2PCS/KB	8	0	0	2	0	6	6	0
K507-6006-4	8,316.00000	0.00000	0.00000			8,316.00000	8,316.00000	
	66,528.00	0.00	0.00	16,632.00	0.00	49,896.00	49,896.00	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)	2	0	0	0	0	2	2	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	5	0	0	3	0	2	2	0
MD41-2982-3(5PCS/SET)	8,914.93600	0.00000	0.00000			8,914.93600	8,914.93600	
	44,574.68	0.00	0.00	26,744.81	0.00	17,829.87	17,829.87	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CUTTER BLADE(B81001)	2	0	0	0	0	2	2	0
XB10S(125PCS/SET)	2,560.00000	0.00000	0.00000			2,560.00000	2,560.00000	
	5,120.00	0.00	0.00	0.00	0.00	5,120.00	5,120.00	0.00
CUTTER BLADE=2PCS/KB	6	0	0	0	0	6	6	0
AGOP64-53-008-0	4,669.85833	0.00000	0.00000			4,669.85833	4,669.85833	
	28,019.15	0.00	0.00	0.00	0.00	28,019.15	28,019.15	0.00
CUTTER BLADE=2PCS/KB	4	0	0	0	0	4	4	0
EI576-8715	965.00000	0.00000	0.00000			965.00000	965.00000	
	3,860.00	0.00	0.00	0.00	0.00	3,860.00	3,860.00	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	4	0	0	0	0	4	4	0
EI576-8714-1	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
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)	12	0	0	0	0	12	12	0
D=1.55/L=30(60700396)	983.37417	0.00000	0.00000			983.37417	983.37417	
	11,800.49	0.00	0.00	0.00	0.00	11,800.49	11,800.49	0.00
CUTTING NEEDLE(VSON008 1.0mm)	8	0	0	0	0	8	8	0
EI5680-0098	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
CUTTING NEEDLE(VSON008 15mm)	8	0	0	0	0	8	8	0
EI5680-0099	680.00000	0.00000	0.00000			680.00000	680.00000	
	5,440.00	0.00	0.00	0.00	0.00	5,440.00	5,440.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CYLINDER	1	0	0	0	0	1	1	0
CDG1UN20-75S	0.00000	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
CDG3BN80-25-B54	5,222.80000	0.00000	0.00000			5,222.80000	5,222.80000	
	5,222.80	0.00	0.00	0.00	0.00	5,222.80	5,222.80	0.00
CYLINDER	1	0	0	0	0	1	1	0
CDJ2B16-50-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	2	2	0	0	0	4	4	0
CDJ2D10-30-C73	1,320.85000	1,320.90000	0.00000			1,320.87500	1,320.87500	
	2,641.70	2,641.80	0.00	0.00	0.00	5,283.50	5,283.50	0.00
CYLINDER	3	0	0	0	0	3	3	0
CDJPB6-20D	0.00000	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
CDM2B20-50	987.17500	0.00000	0.00000			987.17500	987.17500	
	1,974.35	0.00	0.00	0.00	0.00	1,974.35	1,974.35	0.00
CYLINDER	0	1	0	0	0	1	1	0
CDM2B20-80AJZ-A93-XC4	0.00000	3,450.00000	0.00000			3,450.00000	3,450.00000	
	0.00	3,450.00	0.00	0.00	0.00	3,450.00	3,450.00	0.00
CYLINDER	3	0	0	0	0	3	3	0
CDM2B32-50A-C76	1,274.99333	0.00000	0.00000			1,274.99333	1,274.99333	
	3,824.98	0.00	0.00	0.00	0.00	3,824.98	3,824.98	0.00
CYLINDER	1	0	0	0	0	1	1	0
CDM2BZ32-D5745-440	3,458.56000	0.00000	0.00000			3,458.56000	3,458.56000	
	3,458.56	0.00	0.00	0.00	0.00	3,458.56	3,458.56	0.00
CYLINDER	3	0	0	0	0	3	3	0
CDM2L20-50-C73	1,831.05667	0.00000	0.00000			1,831.05667	1,831.05667	
	5,493.17	0.00	0.00	0.00	0.00	5,493.17	5,493.17	0.00
CYLINDER	1	0	0	0	0	1	1	0
CDM2L32-350A	0.00000	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
CDQ2A32-100DCMZ-A93V	3,940.00000	0.00000	0.00000			3,940.00000	3,940.00000	
	3,940.00	0.00	0.00	0.00	0.00	3,940.00	3,940.00	0.00
CYLINDER	2	0	0	0	0	2	2	0
CDQ2A32-10-A73	1,326.50000	0.00000	0.00000			1,326.50000	1,326.50000	
	2,653.00	0.00	0.00	0.00	0.00	2,653.00	2,653.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CYLINDER	1	0	0	0	0	1	1	0
CDQ2A32-35DCZ	1,849.08000	0.00000	0.00000			1,849.08000	1,849.08000	
	1,849.08	0.00	0.00	0.00	0.00	1,849.08	1,849.08	0.00
CYLINDER	1	0	0	0	0	1	1	0
CDQ2A32-50DC	4,262.57000	0.00000	0.00000			4,262.57000	4,262.57000	
	4,262.57	0.00	0.00	0.00	0.00	4,262.57	4,262.57	0.00
CYLINDER	3	0	0	0	0	3	3	0
CDQ2B20-20DC	496.61667	0.00000	0.00000			496.61667	496.61667	
	1,489.85	0.00	0.00	0.00	0.00	1,489.85	1,489.85	0.00
CYLINDER	1	0	0	0	0	1	1	0
CDQ2B20-30DC-X202	0.00000	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
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	1,967.62667	0.00000	0.00000			1,967.62667	1,967.62667	
	5,902.88	0.00	0.00	0.00	0.00	5,902.88	5,902.88	0.00
CYLINDER	5	2	0	0	0	7	7	0
CDQSB12-16DM	1,193.60000	1,193.60000	0.00000			1,193.60000	1,193.60000	
	5,968.00	2,387.20	0.00	0.00	0.00	8,355.20	8,355.20	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	5	0	0	0	0	5	5	0
CDQSB25-5DM	1,073.80000	0.00000	0.00000			1,073.80000	1,073.80000	
	5,369.00	0.00	0.00	0.00	0.00	5,369.00	5,369.00	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
CYLINDER	2	0	0	0	0	2	2	0
CDRQ2BS15-180-A93	5,493.00000	0.00000	0.00000			5,493.00000	5,493.00000	
	10,986.00	0.00	0.00	0.00	0.00	10,986.00	10,986.00	0.00
CYLINDER	1	0	0	0	0	1	1	0
CDRQ2BT30-180-A93	10,395.00000	0.00000	0.00000			10,395.00000	10,395.00000	
	10,395.00	0.00	0.00	0.00	0.00	10,395.00	10,395.00	0.00
CYLINDER	3	0	0	0	0	3	3	0
CDU20-50D	597.75000	0.00000	0.00000			597.75000	597.75000	
	1,793.25	0.00	0.00	0.00	0.00	1,793.25	1,793.25	0.00
CYLINDER	3	0	0	0	0	3	3	0
CDUK6-20D	1,130.15000	0.00000	0.00000			1,130.15000	1,130.15000	
	3,390.45	0.00	0.00	0.00	0.00	3,390.45	3,390.45	0.00
CYLINDER	2	0	0	0	0	2	2	0
CDY1S10H-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
CDY1S10H-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
CYLINDER	1	0	0	0	0	1	1	0
CDY1S15H-350	0.00000	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
CH10L-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	3	0	0	0	0	3	3	0
CJ2B16-170	396.16333	0.00000	0.00000			396.16333	396.16333	
	1,188.49	0.00	0.00	0.00	0.00	1,188.49	1,188.49	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CYLINDER	2	0	0	0	0	2	2	0
CM2BZ20-300	0.00000	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
CM2U20-50	520.80000	0.00000	0.00000			520.80000	520.80000	
	1,041.60	0.00	0.00	0.00	0.00	1,041.60	1,041.60	0.00
CYLINDER	2	0	0	0	0	2	2	0
CNR-15(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	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	4,033.25000	0.00000	0.00000			4,033.25000	4,033.25000	
	8,066.50	0.00	0.00	0.00	0.00	8,066.50	8,066.50	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	3	0	0	0	0	3	3	0
CXSL10-20	1,994.72667	0.00000	0.00000			1,994.72667	1,994.72667	
	5,984.18	0.00	0.00	0.00	0.00	5,984.18	5,984.18	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	4	0	0	1	0	3	3	0
CY3B10-75	3,560.00000	0.00000	0.00000			3,560.00000	3,560.00000	
	14,240.00	0.00	0.00	3,560.00	0.00	10,680.00	10,680.00	0.00
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	3,913.40000	0.00000	0.00000			3,913.40000	3,913.40000	
	11,740.20	0.00	0.00	0.00	0.00	11,740.20	11,740.20	0.00
CYLINDER	3	1	0	0	0	4	4	0
CY3B15-333	4,440.40667	4,456.00000	0.00000			4,444.30500	4,444.30500	
	13,321.22	4,456.00	0.00	0.00	0.00	17,777.22	17,777.22	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	0	0	2	2	0
CY3B15-400	4,813.50000	0.00000	0.00000			4,813.50000	4,813.50000	
	9,627.00	0.00	0.00	0.00	0.00	9,627.00	9,627.00	0.00
CYLINDER	3	2	0	0	0	5	5	0
CY3B15-443-X324	3,920.14333	3,718.35000	0.00000			3,839.42600	3,839.42600	
	11,760.43	7,436.70	0.00	0.00	0.00	19,197.13	19,197.13	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	1	0	0	0	3	3	0
CY3B6-65-X1468	3,190.02000	3,190.00000	0.00000			3,190.01333	3,190.01333	
	6,380.04	3,190.00	0.00	0.00	0.00	9,570.04	9,570.04	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	7	0	0	0	0	7	7	0
CY3RG32-600	13,217.07286	0.00000	0.00000			13,217.07286	13,217.07286	
	92,519.51	0.00	0.00	0.00	0.00	92,519.51	92,519.51	0.00
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	3	0	0	1	0	2	2	0
DSNU-16-60-P-A	2,520.00000	0.00000	0.00000			2,520.00000	2,520.00000	
	7,560.00	0.00	0.00	2,520.00	0.00	5,040.00	5,040.00	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	5	0	0	0	0	5	5	0
HLH10X10-S	2,703.00000	0.00000	0.00000			2,703.00000	2,703.00000	
	13,515.00	0.00	0.00	0.00	0.00	13,515.00	13,515.00	0.00
CYLINDER	2	0	0	0	0	2	2	0
HLH10X5-S	2,667.66500	0.00000	0.00000			2,667.66500	2,667.66500	
	5,335.33	0.00	0.00	0.00	0.00	5,335.33	5,335.33	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	6	0	0	0	0	6	6	0
MD-6X10-S-P	890.00000	0.00000	0.00000			890.00000	890.00000	
	5,340.00	0.00	0.00	0.00	0.00	5,340.00	5,340.00	0.00
CYLINDER	3	0	0	1	0	2	2	0
MDHR2-15R	9,500.00000	0.00000	0.00000			9,500.00000	9,500.00000	
	28,500.00	0.00	0.00	9,500.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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	5	0	0	1	0	4	4	0
MY1M16G-185A-A93	8,197.09800	0.00000	0.00000			8,197.09800	8,197.09800	
	40,985.49	0.00	0.00	8,197.10	0.00	32,788.39	32,788.39	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	6	0	0	0	0	6	6	0
NHBDL-16-ZE135-A2	2,690.99500	0.00000	0.00000			2,690.99500	2,690.99500	
	16,145.97	0.00	0.00	0.00	0.00	16,145.97	16,145.97	0.00
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	0	0	8	8	0
PBDAS10*20A	650.73750	0.00000	0.00000			650.73750	650.73750	
	5,205.90	0.00	0.00	0.00	0.00	5,205.90	5,205.90	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	2	0	0	0	0	2	2	0
PBDAS16x20-A	649.02500	0.00000	0.00000			649.02500	649.02500	
	1,298.05	0.00	0.00	0.00	0.00	1,298.05	1,298.05	0.00
CYLINDER	8	0	0	1	0	7	7	0
PBSA10*15	386.90875	0.00000	0.00000			386.90875	386.90875	
	3,095.27	0.00	0.00	386.91	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	8	0	0	0	0	8	8	0
SSD-20-15	128.88875	0.00000	0.00000			128.88875	128.88875	
	1,031.11	0.00	0.00	0.00	0.00	1,031.11	1,031.11	0.00
CYLINDER	5	0	0	0	0	5	5	0
SSD-K-20-65-S	2,176.33400	0.00000	0.00000			2,176.33400	2,176.33400	
	10,881.67	0.00	0.00	0.00	0.00	10,881.67	10,881.67	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
CYLINDER	4	0	0	0	0	4	4	0
TBDAM16*30	2,847.58500	0.00000	0.00000			2,847.58500	2,847.58500	
	11,390.34	0.00	0.00	0.00	0.00	11,390.34	11,390.34	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CYLINDER	1	0	0	0	0	1	1	0
TC3P-FA63B07N80-26-S01741	70,802.49000	0.00000	0.00000			70,802.49000	70,802.49000	
	70,802.49	0.00	0.00	0.00	0.00	70,802.49	70,802.49	0.00
CYLINDER	2	0	0	0	0	2	2	0
TCL12X15S	1,560.00000	0.00000	0.00000			1,560.00000	1,560.00000	
	3,120.00	0.00	0.00	0.00	0.00	3,120.00	3,120.00	0.00
CYLINDER	1	0	0	0	0	1	1	0
TCL12X20-S	2,070.00000	0.00000	0.00000			2,070.00000	2,070.00000	
	2,070.00	0.00	0.00	0.00	0.00	2,070.00	2,070.00	0.00
CYLINDER	1	1	0	0	0	2	2	0
TDA6*20	1,750.85000	1,940.00000	0.00000			1,845.42500	1,845.42500	
	1,750.85	1,940.00	0.00	0.00	0.00	3,690.85	3,690.85	0.00
CYLINDER	2	0	0	0	0	2	2	0
TJ-FB40N240-26	11,773.52000	0.00000	0.00000			11,773.52000	11,773.52000	
	23,547.04	0.00	0.00	0.00	0.00	23,547.04	23,547.04	0.00
CYLINDER	3	0	0	0	0	3	3	0
TKY-W-10*5	1,667.00000	0.00000	0.00000			1,667.00000	1,667.00000	
	5,001.00	0.00	0.00	0.00	0.00	5,001.00	5,001.00	0.00
CYLINDER	3	0	0	0	0	3	3	0
TKY-W-10*5(IPM)	1,667.00000	0.00000	0.00000			1,667.00000	1,667.00000	
	5,001.00	0.00	0.00	0.00	0.00	5,001.00	5,001.00	0.00
CYLINDER	4	0	0	0	0	4	4	0
TKY-W-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
CYLINDER BACKET (2)	2	0	0	0	0	2	2	0
EI720-3018	0.00000	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 BACKET (L)	2	0	0	0	0	2	2	0
EI775-3004	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
CYLINDER BLOCK(2PCS/KB)	3	0	0	0	0	3	3	0
EI712-4023	0.00000	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 BRACKET	7	0	0	0	0	7	7	0
EFI577-7031-1	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
CYLINDER BRACKET	6	0	0	2	0	4	4	0
EI570-7681	283.84000	0.00000	0.00000			283.84000	283.84000	
	1,703.04	0.00	0.00	567.68	0.00	1,135.36	1,135.36	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CYLINDER JOINT(1)	4	0	0	0	0	4	4	0
EI261-7546	0.00000	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 JOINT(2)	4	0	0	0	0	4	4	0
EI261-7547	0.00000	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 JOINT(2PCS/1KB)	4	0	0	0	0	4	4	0
JA30-10-125	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
CYLINDER JOINT(2PCS/1KB)	5	0	0	0	0	5	5	0
JB40-8-125	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
CYLINDER JOINT=5PCS/KB	6	0	0	0	0	6	6	0
EI570-7422	100.00000	0.00000	0.00000			100.00000	100.00000	
	600.00	0.00	0.00	0.00	0.00	600.00	600.00	0.00
CYLINDER JOINT=5PCS/KB	7	0	0	0	0	7	7	0
EI681-5039-1	250.00000	0.00000	0.00000			250.00000	250.00000	
	1,750.00	0.00	0.00	0.00	0.00	1,750.00	1,750.00	0.00
CYLINDER NUT=5PCS/KB	3	0	0	0	0	3	3	0
D2658-06-038	0.00000	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 P-A(DSNU-16-100-P-A)	1	0	0	0	0	1	1	0
302.717.990130	2,687.07000	0.00000	0.00000			2,687.07000	2,687.07000	
	2,687.07	0.00	0.00	0.00	0.00	2,687.07	2,687.07	0.00
CYLINDER P-A(DSNU-16-100-P-A)	1	0	0	0	0	1	1	0
900.001.05174	3,233.63000	0.00000	0.00000			3,233.63000	3,233.63000	
	3,233.63	0.00	0.00	0.00	0.00	3,233.63	3,233.63	0.00
CYLINDER PIN	99	0	0	0	0	99	99	0
ORDER NO.20030268	3.63929	0.00000	0.00000			3.63929	3.63929	
	360.29	0.00	0.00	0.00	0.00	360.29	360.29	0.00
CYLINDER PIN	100	0	0	0	0	100	100	0
ORDER NO.20030269	3.63930	0.00000	0.00000			3.63930	3.63930	
	363.93	0.00	0.00	0.00	0.00	363.93	363.93	0.00
CYLINDER STAY	2	0	0	0	0	2	2	0
EI771-3537	0.00000	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 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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	4	0	0	0	0	4	4	0
D-Y59A	152.05500	0.00000	0.00000			152.05500	152.05500	
	608.22	0.00	0.00	0.00	0.00	608.22	608.22	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)	48	0	0	0	0	48	48	0
D-A93	231.73563	0.00000	0.00000			231.73563	231.73563	
	11,123.31	0.00	0.00	0.00	0.00	11,123.31	11,123.31	0.00
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	2	2	0	0	0	4	4	0
D-S791	523.14500	503.46500	0.00000			513.30500	513.30500	
	1,046.29	1,006.93	0.00	0.00	0.00	2,053.22	2,053.22	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)	3	0	0	0	0	3	3	0
ZC253A	519.68667	0.00000	0.00000			519.68667	519.68667	
	1,559.06	0.00	0.00	0.00	0.00	1,559.06	1,559.06	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)	8	0	0	0	0	8	8	0
D-Z73	362.85875	0.00000	0.00000			362.85875	362.85875	
	2,902.87	0.00	0.00	0.00	0.00	2,902.87	2,902.87	0.00
CYLINDER SWITCH(4PCS/KB)	3	4	0	0	0	7	7	0
D-A76H	322.79667	304.07750	0.00000			312.10000	312.10000	
	968.39	1,216.31	0.00	0.00	0.00	2,184.70	2,184.70	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
CYLINDER SWITCH(4PCS/KB)	6	0	0	0	0	6	6	0
ZE-255A	556.66667	0.00000	0.00000			556.66667	556.66667	
	3,340.00	0.00	0.00	0.00	0.00	3,340.00	3,340.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CYLINDER SWITCH(5PCS/KB)	17	0	0	0	0	17	17	0
D-A96	329.40059	0.00000	0.00000			329.40059	329.40059	
	5,599.81	0.00	0.00	0.00	0.00	5,599.81	5,599.81	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	2	0	16	16	0
D-C73	234.11500	0.00000	0.00000			234.11500	234.11500	
	4,214.07	0.00	0.00	468.23	0.00	3,745.84	3,745.84	0.00
CYLINDER SWITCH=10PCS/KB	12	0	0	0	0	12	12	0
D-97	251.76750	0.00000	0.00000			251.76750	251.76750	
	3,021.21	0.00	0.00	0.00	0.00	3,021.21	3,021.21	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
CYLINDER(10PCS/1KB)	11	0	0	0	0	11	11	0
CJPB10-5H4-B	235.92182	0.00000	0.00000			235.92182	235.92182	
	2,595.14	0.00	0.00	0.00	0.00	2,595.14	2,595.14	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CYLINDER(10PCS/1KB)	33	10	0	40	0	3	3	0
CJPB6-5H4-B	288.71273	238.54100	0.00000			277.04488	277.04488	
	9,527.52	2,385.41	0.00	11,081.80	0.00	831.13	831.13	0.00
CYLINDER(10PCS/KB)	39	0	0	24	0	15	15	0
CJPB4-10-B	348.75000	0.00000	0.00000			348.75000	348.75000	
	13,601.25	0.00	0.00	8,370.00	0.00	5,231.25	5,231.25	0.00
CYLINDER(10PCS/KB)	24	0	0	4	0	20	20	0
CJPB6-10H4	232.46125	0.00000	0.00000			232.46125	232.46125	
	5,579.07	0.00	0.00	929.84	0.00	4,649.23	4,649.23	0.00
CYLINDER(10PCS/KB)	40	10	0	24	0	26	26	0
CJPB6-5H4	226.86925	197.44200	0.00000			220.98380	220.98380	
	9,074.77	1,974.42	0.00	5,303.61	0.00	5,745.58	5,745.58	0.00
CYLINDER(2PCS/1KB)	3	0	0	0	0	3	3	0
CDJ2B16-125-A73C	1,725.45667	0.00000	0.00000			1,725.45667	1,725.45667	
	5,176.37	0.00	0.00	0.00	0.00	5,176.37	5,176.37	0.00
CYLINDER(2PCS/1KB)	1	0	0	0	0	1	1	0
CDJ2B16-125Z-A	1,011.75000	0.00000	0.00000			1,011.75000	1,011.75000	
	1,011.75	0.00	0.00	0.00	0.00	1,011.75	1,011.75	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)	4	0	0	1	0	3	3	0
CDUJB8-4D-F8B	1,872.21500	0.00000	0.00000			1,872.21500	1,872.21500	
	7,488.86	0.00	0.00	1,872.21	0.00	5,616.65	5,616.65	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)	2	0	0	0	0	2	2	0
CQ2B12-10D	403.28500	0.00000	0.00000			403.28500	403.28500	
	806.57	0.00	0.00	0.00	0.00	806.57	806.57	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)	3	0	0	0	0	3	3	0
CSA12*5	645.70333	0.00000	0.00000			645.70333	645.70333	
	1,937.11	0.00	0.00	0.00	0.00	1,937.11	1,937.11	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)	5	0	0	0	0	5	5	0
CU20-70D	956.10200	0.00000	0.00000			956.10200	956.10200	
	4,780.51	0.00	0.00	0.00	0.00	4,780.51	4,780.51	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)	4	1	0	1	0	4	4	0
CY3B10-200	2,379.73500	2,274.05000	0.00000			2,358.59800	2,358.59800	
	9,518.94	2,274.05	0.00	2,358.60	0.00	9,434.39	9,434.39	0.00

MAINTENANCE PARTS LEDGER

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)	5	0	0	0	0	5	5	0
NDA16*30-8-8E	821.92600	0.00000	0.00000			821.92600	821.92600	
	4,109.63	0.00	0.00	0.00	0.00	4,109.63	4,109.63	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	2,650.89667	0.00000	0.00000			2,650.89667	2,650.89667	
	15,905.38	0.00	0.00	0.00	0.00	15,905.38	15,905.38	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)	4	0	0	0	0	4	4	0
SMG-X-10-15	953.41750	0.00000	0.00000			953.41750	953.41750	
	3,813.67	0.00	0.00	0.00	0.00	3,813.67	3,813.67	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
CDAS20x20-B-G	1,350.00000	0.00000	0.00000			1,350.00000	1,350.00000	
	5,400.00	0.00	0.00	0.00	0.00	5,400.00	5,400.00	0.00
CYLINDER(2PCS/KB)	1	0	0	1	0	0	0	0
CDAS20x20-B-G-ZE202A2	2,571.35000	0.00000	0.00000			2,571.35000	2,571.35000	
	2,571.35	0.00	0.00	2,571.35	0.00	0.00	0.00	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)	6	0	0	3	0	3	3	0
CDJ2B16-100Z-B	879.76500	0.00000	0.00000			879.76500	879.76500	
	5,278.59	0.00	0.00	2,639.29	0.00	2,639.30	2,639.30	0.00
CYLINDER(2PCS/KB)	7	0	0	0	0	7	7	0
CDJ2B16-90-C73-XC51H6	1,393.07000	0.00000	0.00000			1,393.07000	1,393.07000	
	9,751.49	0.00	0.00	0.00	0.00	9,751.49	9,751.49	0.00
CYLINDER(2PCS/KB)	2	0	0	0	0	2	2	0
CDJ2D16-10-A73	1,785.00000	0.00000	0.00000			1,785.00000	1,785.00000	
	3,570.00	0.00	0.00	0.00	0.00	3,570.00	3,570.00	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)	12	0	0	0	0	12	12	0
CDJP2B6-5D	488.36000	0.00000	0.00000			488.36000	488.36000	
	5,860.32	0.00	0.00	0.00	0.00	5,860.32	5,860.32	0.00
CYLINDER(2PCS/KB)	1	0	0	0	0	1	1	0
CDM2E25-40AZ	1,415.25000	0.00000	0.00000			1,415.25000	1,415.25000	
	1,415.25	0.00	0.00	0.00	0.00	1,415.25	1,415.25	0.00
CYLINDER(2PCS/KB)	5	0	0	0	0	5	5	0
CDQ2A32-125DCMZ	3,002.30000	0.00000	0.00000			3,002.30000	3,002.30000	
	15,011.50	0.00	0.00	0.00	0.00	15,011.50	15,011.50	0.00
CYLINDER(2PCS/KB)	1	0	0	0	0	1	1	0
CDQ2A32-50DCMZ	2,720.00000	0.00000	0.00000			2,720.00000	2,720.00000	
	2,720.00	0.00	0.00	0.00	0.00	2,720.00	2,720.00	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
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
CYLINDER(2PCS/KB)	3	0	0	3	0	0	0	0
CDQ2B16-10DCM	1,007.00000	0.00000	0.00000			1,007.00000	1,007.00000	
	3,021.00	0.00	0.00	3,021.00	0.00	0.00	0.00	0.00
CYLINDER(2PCS/KB)	6	0	0	0	0	6	6	0
CDQ2B20-15DC	725.09667	0.00000	0.00000			725.09667	725.09667	
	4,350.58	0.00	0.00	0.00	0.00	4,350.58	4,350.58	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)	2	0	0	0	0	2	2	0
CDQ2B32-5DCZ-M9BV	2,209.52500	0.00000	0.00000			2,209.52500	2,209.52500	
	4,419.05	0.00	0.00	0.00	0.00	4,419.05	4,419.05	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)	7	6	0	7	0	6	6	0
CDQ2WA16-30DCMZ	1,058.10571	1,031.08500	0.00000			1,045.63462	1,045.63462	
	7,406.74	6,186.51	0.00	7,319.44	0.00	6,273.81	6,273.81	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)	6	0	0	0	0	6	6	0
CDQSB12-10DCM	562.53333	0.00000	0.00000			562.53333	562.53333	
	3,375.20	0.00	0.00	0.00	0.00	3,375.20	3,375.20	0.00
CYLINDER(2PCS/KB)	1	0	0	0	0	1	1	0
CDQSB12-20DM	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
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)	5	0	0	0	0	5	5	0
CDQSB12-55DCM-A93	2,250.00000	0.00000	0.00000			2,250.00000	2,250.00000	
	11,250.00	0.00	0.00	0.00	0.00	11,250.00	11,250.00	0.00
CYLINDER(2PCS/KB)	5	0	0	0	0	5	5	0
CDQSB12-5DC	782.17600	0.00000	0.00000			782.17600	782.17600	
	3,910.88	0.00	0.00	0.00	0.00	3,910.88	3,910.88	0.00
CYLINDER(2PCS/KB)	2	0	0	0	0	2	2	0
CDQSB16-25DM-A93VS	1,645.00000	0.00000	0.00000			1,645.00000	1,645.00000	
	3,290.00	0.00	0.00	0.00	0.00	3,290.00	3,290.00	0.00
CYLINDER(2PCS/KB)	5	0	0	0	0	5	5	0
CDQSB16-30DCM-A93VS	1,374.93000	0.00000	0.00000			1,374.93000	1,374.93000	
	6,874.65	0.00	0.00	0.00	0.00	6,874.65	6,874.65	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)	6	0	0	0	0	6	6	0
CDQSB16-5DC-M9BV	2,350.00000	0.00000	0.00000			2,350.00000	2,350.00000	
	14,100.00	0.00	0.00	0.00	0.00	14,100.00	14,100.00	0.00
CYLINDER(2PCS/KB)	0	2	0	0	0	2	2	0
CDQSB20-10DC-A93V	0.00000	2,100.00000	0.00000			2,100.00000	2,100.00000	
	0.00	4,200.00	0.00	0.00	0.00	4,200.00	4,200.00	0.00
CYLINDER(2PCS/KB)	9	0	0	2	0	7	7	0
CDQSB20-150DCM-A93	2,750.00000	0.00000	0.00000			2,750.00000	2,750.00000	
	24,750.00	0.00	0.00	5,500.00	0.00	19,250.00	19,250.00	0.00
CYLINDER(2PCS/KB)	2	0	0	0	0	2	2	0
CDQSB20-20DC-A93V	2,260.00000	0.00000	0.00000			2,260.00000	2,260.00000	
	4,520.00	0.00	0.00	0.00	0.00	4,520.00	4,520.00	0.00
CYLINDER(2PCS/KB)	10	0	0	0	0	10	10	0
CDQSB20-20DM-A93V	1,960.00000	0.00000	0.00000			1,960.00000	1,960.00000	
	19,600.00	0.00	0.00	0.00	0.00	19,600.00	19,600.00	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)	4	0	0	0	0	4	4	0
CDQSB20-50DCM-A93V	1,410.66500	0.00000	0.00000			1,410.66500	1,410.66500	
	5,642.66	0.00	0.00	0.00	0.00	5,642.66	5,642.66	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

MAINTENANCE PARTS LEDGER

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)	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	1	0	3	3	0
CQ2A12-5S	333.90250	0.00000	0.00000			333.90250	333.90250	
	1,335.61	0.00	0.00	333.90	0.00	1,001.71	1,001.71	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)	4	0	0	0	0	4	4	0
CQ2B20-35DC-XC4	2,131.39250	0.00000	0.00000			2,131.39250	2,131.39250	
	8,525.57	0.00	0.00	0.00	0.00	8,525.57	8,525.57	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	1	0	0	0	0	1	1	0
MGQM12-20-Z73S	2,858.83000	0.00000	0.00000			2,858.83000	2,858.83000	
	2,858.83	0.00	0.00	0.00	0.00	2,858.83	2,858.83	0.00
CYLINDER(2PCS/KB)	1	0	0	0	0	1	1	0
MGQM16-20-Z73	4,260.00000	0.00000	0.00000			4,260.00000	4,260.00000	
	4,260.00	0.00	0.00	0.00	0.00	4,260.00	4,260.00	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)	2	0	0	0	0	2	2	0
MU-6X25-S	517.00000	0.00000	0.00000			517.00000	517.00000	
	1,034.00	0.00	0.00	0.00	0.00	1,034.00	1,034.00	0.00
CYLINDER(2PCS/KB)	3	0	0	1	0	2	2	0
MU6X4S	486.00000	0.00000	0.00000			486.00000	486.00000	
	1,458.00	0.00	0.00	486.00	0.00	972.00	972.00	0.00
CYLINDER(2PCS/KB)	2	0	0	0	0	2	2	0
MU6X6S	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
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)	1	0	0	0	0	1	1	0
MXS8-50AS-A93LS	10,300.00000	0.00000	0.00000			10,300.00000	10,300.00000	
	10,300.00	0.00	0.00	0.00	0.00	10,300.00	10,300.00	0.00

MAINTENANCE PARTS LEDGER

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)	3	2	0	1	0	4	4	0
PB16X75-S-U	590.00000	590.00000	0.00000			590.00000	590.00000	
	1,770.00	1,180.00	0.00	590.00	0.00	2,360.00	2,360.00	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)	4	0	0	2	0	2	2	0
RDQB25-40M-A93	2,556.00500	0.00000	0.00000			2,556.00500	2,556.00500	
	10,224.02	0.00	0.00	5,112.01	0.00	5,112.01	5,112.01	0.00
CYLINDER(2PCS/KB)	5	0	0	0	0	5	5	0
STS-B-8-10-TOH-D	3,619.29200	0.00000	0.00000			3,619.29200	3,619.29200	
	18,096.46	0.00	0.00	0.00	0.00	18,096.46	18,096.46	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)	6	4	0	0	0	10	10	0
CDU6-20D	550.73333	497.91000	0.00000			529.60400	529.60400	
	3,304.40	1,991.64	0.00	0.00	0.00	5,296.04	5,296.04	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)	6	0	0	3	0	3	3	0
CRB2BW30-270S	1,765.71000	0.00000	0.00000			1,765.71000	1,765.71000	
	10,594.26	0.00	0.00	5,297.13	0.00	5,297.13	5,297.13	0.00
CYLINDER(3PCS/1KB)	16	0	0	2	0	14	14	0
MDA10*5	822.96375	0.00000	0.00000			822.96375	822.96375	
	13,167.42	0.00	0.00	1,645.93	0.00	11,521.49	11,521.49	0.00

MAINTENANCE PARTS LEDGER

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)	8	0	0	0	0	8	8	0
CDJ2L16-110A-B	933.17875	0.00000	0.00000			933.17875	933.17875	
	7,465.43	0.00	0.00	0.00	0.00	7,465.43	7,465.43	0.00
CYLINDER(3PCS/KB)	11	0	0	2	0	9	9	0
CDJP2B10-10D	620.72182	0.00000	0.00000			620.72182	620.72182	
	6,827.94	0.00	0.00	1,241.44	0.00	5,586.50	5,586.50	0.00
CYLINDER(3PCS/KB)	5	0	0	0	0	5	5	0
CDJP2B6-10D	610.50000	0.00000	0.00000			610.50000	610.50000	
	3,052.50	0.00	0.00	0.00	0.00	3,052.50	3,052.50	0.00
CYLINDER(3PCS/KB)	18	0	0	1	0	17	17	0
CDQ2B16-10DC	110.45889	0.00000	0.00000			110.45889	110.45889	
	1,988.26	0.00	0.00	110.46	0.00	1,877.80	1,877.80	0.00
CYLINDER(3PCS/KB)	14	0	0	0	0	14	14	0
CDQ2B16-15D	509.53714	0.00000	0.00000			509.53714	509.53714	
	7,133.52	0.00	0.00	0.00	0.00	7,133.52	7,133.52	0.00
CYLINDER(3PCS/KB)	8	3	0	1	0	10	10	0
CDU10-20D	558.40500	528.17667	0.00000			550.16091	550.16091	
	4,467.24	1,584.53	0.00	550.16	0.00	5,501.61	5,501.61	0.00
CYLINDER(3PCS/KB)	7	0	0	0	0	7	7	0
CDU16-10D-A93	814.13714	0.00000	0.00000			814.13714	814.13714	
	5,698.96	0.00	0.00	0.00	0.00	5,698.96	5,698.96	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)	15	0	0	0	0	15	15	0
CDU16-20D	1,104.97800	0.00000	0.00000			1,104.97800	1,104.97800	
	16,574.67	0.00	0.00	0.00	0.00	16,574.67	16,574.67	0.00
CYLINDER(3PCS/KB)	7	0	0	0	0	7	7	0
CDUK10-15D	685.82857	0.00000	0.00000			685.82857	685.82857	
	4,800.80	0.00	0.00	0.00	0.00	4,800.80	4,800.80	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	0	0	8	8	0
CU16-5D	526.05750	0.00000	0.00000			526.05750	526.05750	
	4,208.46	0.00	0.00	0.00	0.00	4,208.46	4,208.46	0.00

MAINTENANCE PARTS LEDGER

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MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CYLINDER(4PCS/1KB)	1	0	0	0	0	1	1	0
PBDA16*45-7	442.39000	0.00000	0.00000			442.39000	442.39000	
	442.39	0.00	0.00	0.00	0.00	442.39	442.39	0.00
CYLINDER(4PCS/1KB)	11	0	0	0	0	11	11	0
PBDAS16*60A	641.04182	0.00000	0.00000			641.04182	641.04182	
	7,051.46	0.00	0.00	0.00	0.00	7,051.46	7,051.46	0.00
CYLINDER(4PCS/1KB)	10	0	0	0	0	10	10	0
PBSAS16X15	418.44100	0.00000	0.00000			418.44100	418.44100	
	4,184.41	0.00	0.00	0.00	0.00	4,184.41	4,184.41	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)	5	0	0	0	0	5	5	0
CDJ2B10-60-A	468.35800	0.00000	0.00000			468.35800	468.35800	
	2,341.79	0.00	0.00	0.00	0.00	2,341.79	2,341.79	0.00
CYLINDER(4PCS/KB)	12	0	0	1	0	11	11	0
CDJ2B16-10Z-B	471.46250	0.00000	0.00000			471.46250	471.46250	
	5,657.55	0.00	0.00	471.46	0.00	5,186.09	5,186.09	0.00
CYLINDER(4PCS/KB)	12	4	0	2	0	14	14	0
CDJ2B16-110Z-B	594.08250	580.66250	0.00000			590.72750	590.72750	
	7,128.99	2,322.65	0.00	1,181.45	0.00	8,270.19	8,270.19	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)	8	0	0	0	0	8	8	0
CDJ2RA16-100-B	899.19875	0.00000	0.00000			899.19875	899.19875	
	7,193.59	0.00	0.00	0.00	0.00	7,193.59	7,193.59	0.00
CYLINDER(4PCS/KB)	4	0	0	0	0	4	4	0
CDQSB16-50DCM	1,118.96500	0.00000	0.00000			1,118.96500	1,118.96500	
	4,475.86	0.00	0.00	0.00	0.00	4,475.86	4,475.86	0.00
CYLINDER(4PCS/KB)	3	0	0	1	0	2	2	0
CDQSB16-50DCM-A93S	1,125.74000	0.00000	0.00000			1,125.74000	1,125.74000	
	3,377.22	0.00	0.00	1,125.74	0.00	2,251.48	2,251.48	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CYLINDER(4PCS/KB)	4	0	0	1	0	3	3	0
CDU10-10D	539.02750	0.00000	0.00000			539.02750	539.02750	
	2,156.11	0.00	0.00	539.03	0.00	1,617.08	1,617.08	0.00
CYLINDER(4PCS/KB)	11	0	0	0	0	11	11	0
CDU10-15D-A93	958.96000	0.00000	0.00000			958.96000	958.96000	
	10,548.56	0.00	0.00	0.00	0.00	10,548.56	10,548.56	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)	12	0	0	0	0	12	12	0
CDUK10-10D	686.75833	0.00000	0.00000			686.75833	686.75833	
	8,241.10	0.00	0.00	0.00	0.00	8,241.10	8,241.10	0.00
CYLINDER(4PCS/KB)	18	0	0	0	0	18	18	0
CDUK10-5D	36.22500	0.00000	0.00000			36.22500	36.22500	
	652.05	0.00	0.00	0.00	0.00	652.05	652.05	0.00
CYLINDER(4PCS/KB)	4	0	0	1	0	3	3	0
CDUK6-15T	612.47500	0.00000	0.00000			612.47500	612.47500	
	2,449.90	0.00	0.00	612.47	0.00	1,837.43	1,837.43	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)	12	0	0	2	0	10	10	0
CQ2B12-15D	470.73917	0.00000	0.00000			470.73917	470.73917	
	5,648.87	0.00	0.00	941.48	0.00	4,707.39	4,707.39	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CYLINDER(4PCS/KB)	7	0	0	1	0	6	6	0
CQ2B12-5D	381.25429	0.00000	0.00000			381.25429	381.25429	
	2,668.78	0.00	0.00	381.25	0.00	2,287.53	2,287.53	0.00
CYLINDER(4PCS/KB)	11	0	0	0	0	11	11	0
CQ2B12-5DC	583.67364	0.00000	0.00000			583.67364	583.67364	
	6,420.41	0.00	0.00	0.00	0.00	6,420.41	6,420.41	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)	7	0	0	5	0	2	2	0
CQ2B20-20D	688.74714	0.00000	0.00000			688.74714	688.74714	
	4,821.23	0.00	0.00	3,443.74	0.00	1,377.49	1,377.49	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)	16	0	0	0	0	16	16	0
CU10-10D	246.13875	0.00000	0.00000			246.13875	246.13875	
	3,938.22	0.00	0.00	0.00	0.00	3,938.22	3,938.22	0.00
CYLINDER(4PCS/KB)	11	0	0	1	0	10	10	0
CU10-20D	505.56273	0.00000	0.00000			505.56273	505.56273	
	5,561.19	0.00	0.00	505.56	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)	11	4	0	2	0	13	13	0
CU6-10T	369.74909	359.06000	0.00000			366.89867	366.89867	
	4,067.24	1,436.24	0.00	733.80	0.00	4,769.68	4,769.68	0.00
CYLINDER(4PCS/KB)	15	0	0	0	0	15	15	0
CU6-5D	390.28600	0.00000	0.00000			390.28600	390.28600	
	5,854.29	0.00	0.00	0.00	0.00	5,854.29	5,854.29	0.00
CYLINDER(4PCS/KB)	10	0	0	1	0	9	9	0
CU6-5S	409.75600	0.00000	0.00000			409.75600	409.75600	
	4,097.56	0.00	0.00	409.76	0.00	3,687.80	3,687.80	0.00
CYLINDER(4PCS/KB)	10	0	0	1	0	9	9	0
CU6-5T	376.98200	0.00000	0.00000			376.98200	376.98200	
	3,769.82	0.00	0.00	376.98	0.00	3,392.84	3,392.84	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CYLINDER(5PCS/1KB)	11	0	0	0	0	11	11	0
CDU16-5D	786.95818	0.00000	0.00000			786.95818	786.95818	
	8,656.54	0.00	0.00	0.00	0.00	8,656.54	8,656.54	0.00
CYLINDER(5PCS/1KB)	10	0	0	0	0	10	10	0
CQSB12-5D-XB9	411.51500	0.00000	0.00000			411.51500	411.51500	
	4,115.15	0.00	0.00	0.00	0.00	4,115.15	4,115.15	0.00
CYLINDER(5PCS/1KB)	22	0	0	0	0	22	22	0
CTA12*10	503.80000	0.00000	0.00000			503.80000	503.80000	
	11,083.60	0.00	0.00	0.00	0.00	11,083.60	11,083.60	0.00
CYLINDER(5PCS/1KB)	10	0	0	0	0	10	10	0
CTA12X5	520.00000	0.00000	0.00000			520.00000	520.00000	
	5,200.00	0.00	0.00	0.00	0.00	5,200.00	5,200.00	0.00
CYLINDER(5PCS/1KB)	10	0	0	0	0	10	10	0
CU20-30D	556.72800	0.00000	0.00000			556.72800	556.72800	
	5,567.28	0.00	0.00	0.00	0.00	5,567.28	5,567.28	0.00
CYLINDER(5PCS/1KB)	12	5	0	1	0	16	16	0
MKY-0-4.5*3	603.79500	580.10600	0.00000			596.82765	596.82765	
	7,245.54	2,900.53	0.00	596.83	0.00	9,549.24	9,549.24	0.00
CYLINDER(5PCS/1KB)	6	0	0	0	0	6	6	0
PBDA 10x45-A	248.88833	0.00000	0.00000			248.88833	248.88833	
	1,493.33	0.00	0.00	0.00	0.00	1,493.33	1,493.33	0.00
CYLINDER(5PCS/1KB)	9	0	0	0	0	9	9	0
PBDA10x20	0.00000	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)	11	0	0	0	0	11	11	0
PDAS10x30	0.00000	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)	5	0	0	0	0	5	5	0
SSD-12-30	804.69000	0.00000	0.00000			804.69000	804.69000	
	4,023.45	0.00	0.00	0.00	0.00	4,023.45	4,023.45	0.00
CYLINDER(5PCS/KB)	9	0	0	2	0	7	7	0
CJPB10-15H4	309.38556	0.00000	0.00000			309.38556	309.38556	
	2,784.47	0.00	0.00	618.77	0.00	2,165.70	2,165.70	0.00
CYLINDER(5PCS/KB)	18	0	0	0	0	18	18	0
PBSA10*5	189.19556	0.00000	0.00000			189.19556	189.19556	
	3,405.52	0.00	0.00	0.00	0.00	3,405.52	3,405.52	0.00
CYLINDER(5PCS/KB)	41	0	0	2	0	39	39	0
TKY-0-4.5*3	968.83390	0.00000	0.00000			968.83390	968.83390	
	39,722.19	0.00	0.00	1,937.67	0.00	37,784.52	37,784.52	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CYLINDER(6PCS/1KB)	37	0	0	0	0	37	37	0
SSD-16-30	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
CYLINDER(6PCS/KB)	9	0	0	0	0	9	9	0
CJ1B4-10SU4	206.39333	0.00000	0.00000			206.39333	206.39333	
	1,857.54	0.00	0.00	0.00	0.00	1,857.54	1,857.54	0.00
CYLINDER(80.0000.0373)	2	0	0	2	0	0	0	0
03.3000.0273	7,648.01000	0.00000	0.00000			7,648.01000	7,648.01000	
	15,296.02	0.00	0.00	15,296.02	0.00	0.00	0.00	0.00
CYLINDER(80.0000.0373)	2	0	0	0	0	2	2	0
03.3000.0274	5,746.08500	0.00000	0.00000			5,746.08500	5,746.08500	
	11,492.17	0.00	0.00	0.00	0.00	11,492.17	11,492.17	0.00
CYLINDER(80.0000.0373)	2	2	0	0	0	4	4	0
03.4000.0006	7,421.96000	7,274.08000	0.00000			7,348.02000	7,348.02000	
	14,843.92	14,548.16	0.00	0.00	0.00	29,392.08	29,392.08	0.00
CYLINDER(80.0000.1321)	2	0	0	0	0	2	2	0
03.4000.0005	8,480.96000	0.00000	0.00000			8,480.96000	8,480.96000	
	16,961.92	0.00	0.00	0.00	0.00	16,961.92	16,961.92	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(DSN-16-50-P)	1	0	0	0	0	1	1	0
900.001.25385	2,408.64000	0.00000	0.00000			2,408.64000	2,408.64000	
	2,408.64	0.00	0.00	0.00	0.00	2,408.64	2,408.64	0.00
CYLINDER(DSNU-16-80-P-A)	5	0	0	0	0	5	5	0
302.717.990160	2,639.58000	0.00000	0.00000			2,639.58000	2,639.58000	
	13,197.90	0.00	0.00	0.00	0.00	13,197.90	13,197.90	0.00
CYLINDER(EV-10/30-3)	6	0	0	0	0	6	6	0
400.790.991730	2,469.16000	0.00000	0.00000			2,469.16000	2,469.16000	
	14,814.96	0.00	0.00	0.00	0.00	14,814.96	14,814.96	0.00
CYLINDER(FESTO)	3	0	0	1	0	2	2	0
DFM-12-50-P-A-KF	13,956.66667	0.00000	0.00000			13,956.66667	13,956.66667	
	41,870.00	0.00	0.00	13,956.67	0.00	27,913.33	27,913.33	0.00
CYLINDER(FOR TOWA)=2PCS/KB	2	0	0	0	0	2	2	0
CDM2B25-530A-C73S-XC4	2,139.65500	0.00000	0.00000			2,139.65500	2,139.65500	
	4,279.31	0.00	0.00	0.00	0.00	4,279.31	4,279.31	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CYLINDER(LCS16-10-S5)	4	0	0	0	0	4	4	0
LCR-16-10-S5	6,931.79000	0.00000	0.00000			6,931.79000	6,931.79000	
	27,727.16	0.00	0.00	0.00	0.00	27,727.16	27,727.16	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
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	2,228.96000	0.00000	0.00000			2,228.96000	2,228.96000	
	4,457.92	0.00	0.00	0.00	0.00	4,457.92	4,457.92	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	3	1	0	0	0	4	4	0
900.001.05183	2,561.86333	2,523.29000	0.00000			2,552.22000	2,552.22000	
	7,685.59	2,523.29	0.00	0.00	0.00	10,208.88	10,208.88	0.00
CYLINDER=2PCS/KB	5	0	0	1	0	4	4	0
CDJ2D16-75Z-M9BLS-B	1,618.00000	0.00000	0.00000			1,618.00000	1,618.00000	
	8,090.00	0.00	0.00	1,618.00	0.00	6,472.00	6,472.00	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
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	2	0	0	0	0	2	2	0
CDQ2KB20-30DZ-A93VS	1,126.31500	0.00000	0.00000			1,126.31500	1,126.31500	
	2,252.63	0.00	0.00	0.00	0.00	2,252.63	2,252.63	0.00
CYLINDER=2PCS/KB	4	0	0	1	0	3	3	0
CRB2BW30-90S	1,739.88750	0.00000	0.00000			1,739.88750	1,739.88750	
	6,959.55	0.00	0.00	1,739.89	0.00	5,219.66	5,219.66	0.00
CYLINDER=2PCS/KB	6	0	0	1	0	5	5	0
CU20-50D	594.77833	0.00000	0.00000			594.77833	594.77833	
	3,568.67	0.00	0.00	594.78	0.00	2,973.89	2,973.89	0.00
CYLINDER=2PCS/KB	1	0	0	0	0	1	1	0
CUJB4-4SM	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
CYLINDER=2PCS/KB	6	0	0	0	0	6	6	0
MDC2-L-6-6	2,541.91000	0.00000	0.00000			2,541.91000	2,541.91000	
	15,251.46	0.00	0.00	0.00	0.00	15,251.46	15,251.46	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	5	0	0	0	0	5	5	0
SSD-20-20	552.92600	0.00000	0.00000			552.92600	552.92600	
	2,764.63	0.00	0.00	0.00	0.00	2,764.63	2,764.63	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	1	0	0	0	0	1	1	0
CJ2B16-200	1,079.20000	0.00000	0.00000			1,079.20000	1,079.20000	
	1,079.20	0.00	0.00	0.00	0.00	1,079.20	1,079.20	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	3	0	0	0	0	3	3	0
PBDAS16X10	408.58000	0.00000	0.00000			408.58000	408.58000	
	1,225.74	0.00	0.00	0.00	0.00	1,225.74	1,225.74	0.00
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	3	0	0	0	0	3	3	0
CDQ2A40-50DCMZ	3,130.00000	0.00000	0.00000			3,130.00000	3,130.00000	
	9,390.00	0.00	0.00	0.00	0.00	9,390.00	9,390.00	0.00
CYLINDER=4PCS/KB	1	4	0	4	0	1	1	0
CDQSB12-30D	1,153.50000	1,153.50000	0.00000			1,153.50000	1,153.50000	
	1,153.50	4,614.00	0.00	4,614.00	0.00	1,153.50	1,153.50	0.00
CYLINDER=4PCS/KB	6	0	0	1	0	5	5	0
CDUJB20-15D	1,141.50000	0.00000	0.00000			1,141.50000	1,141.50000	
	6,849.00	0.00	0.00	1,141.50	0.00	5,707.50	5,707.50	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	16	0	0	0	0	16	16	0
SSD-L-12-10	465.52563	0.00000	0.00000			465.52563	465.52563	
	7,448.41	0.00	0.00	0.00	0.00	7,448.41	7,448.41	0.00
CYLINDER 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
CYLINDER 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	3	0	0	0	0	3	3	0
V15A1RX-95	22,170.63667	0.00000	0.00000			22,170.63667	22,170.63667	
	66,511.91	0.00	0.00	0.00	0.00	66,511.91	66,511.91	0.00
DAIKIN PISTON PUMP	2	0	0	0	0	2	2	0
V15A2RX-95	22,182.60000	0.00000	0.00000			22,182.60000	22,182.60000	
	44,365.20	0.00	0.00	0.00	0.00	44,365.20	44,365.20	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
DAM BAR CUT DIE(100129)	6	0	0	0	0	6	6	0
K11H-2009	22,574.66667 135,448.00	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	22,574.66667 135,448.00	22,574.66667 135,448.00	0.00
DAM BAR CUT DIE(3PCS/KB)	1	0	0	0	0	1	1	0
K11J-2007	47,172.16000 47,172.16	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	47,172.16000 47,172.16	47,172.16000 47,172.16	0.00
DAM BAR CUT DIE=3PCS/KB	3	0	0	0	0	3	3	0
K355-4102	15,615.61667 46,846.85	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	15,615.61667 46,846.85	15,615.61667 46,846.85	0.00
DAM BAR CUT DIE=4PCS/KB	12	4	0	0	0	16	16	0
K02D-2002-2	6,559.16083 78,709.93	6,540.00000 26,160.00	0.00000 0.00	0.00 0.00	0.00 0.00	6,554.37063 104,869.93	6,554.37063 104,869.93	0.00
DAM BAR CUT PUNCH(100129)	12	0	0	0	0	12	12	0
K11H-2016	8,231.59917 98,779.19	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	8,231.59917 98,779.19	8,231.59917 98,779.19	0.00
DAM BAR CUT PUNCH(12PCS/KB)	8	0	0	0	0	8	8	0
K11J-2013	9,965.37500 79,723.00	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	9,965.37500 79,723.00	9,965.37500 79,723.00	0.00
DAM BAR DIE	6	0	0	0	0	6	6	0
K09V-0007	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
DAM BAR DIE	3	0	0	1	0	2	2	0
K645-0058-4	14,424.44333 43,273.33	0.00000 0.00	0.00000 0.00	14,424.44 0.00	0.00 0.00	14,424.44333 28,848.89	14,424.44333 28,848.89	0.00
DAM BAR DIE(1)	6	0	0	0	0	6	6	0
K355-1005	22,126.63333 132,759.80	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	22,126.63333 132,759.80	22,126.63333 132,759.80	0.00
DAM BAR DIE(2)	6	0	0	0	0	6	6	0
K355-1006	22,691.55000 136,149.30	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	22,691.55000 136,149.30	22,691.55000 136,149.30	0.00
DAM BAR DIE(3PCS/1KB)	8	0	0	0	0	8	8	0
K01H-2011-1	45,927.77500 367,422.20	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	45,927.77500 367,422.20	45,927.77500 367,422.20	0.00
DAM BAR DIE(4PCS/KB)	21	0	0	0	0	21	21	0
K03K-3006	15,132.92333 317,791.39	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	15,132.92333 317,791.39	15,132.92333 317,791.39	0.00
DAM BAR DIE(spacail)	20	0	0	0	0	20	20	0
K422-3002-1	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
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	11	0	0	0	0	11	11	0
K08H-0009	14,599.34636	0.00000	0.00000			14,599.34636	14,599.34636	
	160,592.81	0.00	0.00	0.00	0.00	160,592.81	160,592.81	0.00
DAM BAR DIE=3PCS/1KB	6	3	0	3	0	6	6	0
K350-1011-3	13,733.77500	27,880.68000	0.00000			18,449.41000	18,449.41000	
	82,402.65	83,642.04	0.00	55,348.23	0.00	110,696.46	110,696.46	0.00
DAM BAR DIE=3PCS/1KB	5	0	0	0	0	5	5	0
K360-1010-2	13,493.75000	0.00000	0.00000			13,493.75000	13,493.75000	
	67,468.75	0.00	0.00	0.00	0.00	67,468.75	67,468.75	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	6	3	0	3	0	6	6	0
K444-1010-2	11,633.33333	11,600.00000	0.00000			11,622.22222	11,622.22222	
	69,800.00	34,800.00	0.00	34,866.67	0.00	69,733.33	69,733.33	0.00
DAM BAR DIE=3PCS/1KB	6	3	0	0	0	9	9	0
K633-1011-2	17,320.82000	13,284.00000	0.00000			15,975.21333	15,975.21333	
	103,924.92	39,852.00	0.00	0.00	0.00	143,776.92	143,776.92	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
DAM BAR DIE=3pcs/kb	3	3	0	0	0	6	6	0
K08E-2009	24,333.55667	32,073.88667	0.00000			28,203.72167	28,203.72167	
	73,000.67	96,221.66	0.00	0.00	0.00	169,222.33	169,222.33	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	8	0	12	0	8	8	0
K507-3071-1	6,769.18667	7,170.47625	0.00000			6,929.70250	6,929.70250	
	81,230.24	57,363.81	0.00	83,156.43	0.00	55,437.62	55,437.62	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	7	0	0	0	0	7	7	0
K600-0030-5D	5,127.09429	0.00000	0.00000			5,127.09429	5,127.09429	
	35,889.66	0.00	0.00	0.00	0.00	35,889.66	35,889.66	0.00
DAM BAR DIE=4PCS/1KB	10	0	0	2	0	8	8	0
K600-0075-1KT	11,300.00000	0.00000	0.00000			11,300.00000	11,300.00000	
	113,000.00	0.00	0.00	22,600.00	0.00	90,400.00	90,400.00	0.00
DAM BAR PUNC=4PCS/KB	12	0	0	4	0	8	8	0
K645-0060-3	4,128.88917	0.00000	0.00000			4,128.88917	4,128.88917	
	49,546.67	0.00	0.00	16,515.56	0.00	33,031.11	33,031.11	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	4	0	6	0	4	4	0
K507-3075	4,354.90500	4,700.30500	0.00000			4,493.06500	4,493.06500	
	26,129.43	18,801.22	0.00	26,958.39	0.00	17,972.26	17,972.26	0.00
DAM BAR PUNCH(1)=4PCS.	12	0	0	0	0	12	12	0
K01H-2018-1	6,637.74083	0.00000	0.00000			6,637.74083	6,637.74083	
	79,652.89	0.00	0.00	0.00	0.00	79,652.89	79,652.89	0.00
DAM BAR PUNCH(1)=6PCS/1KB	12	6	0	6	0	12	12	0
K350-1017-2	4,696.66667	4,690.00000	0.00000			4,694.44444	4,694.44444	
	56,360.00	28,140.00	0.00	28,166.67	0.00	56,333.33	56,333.33	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
DAM BAR PUNCH(1)=6PCS/1KB	18	0	0	0	0	18	18	0
K360-1016-2	4,316.66667	0.00000	0.00000			4,316.66667	4,316.66667	
	77,700.00	0.00	0.00	0.00	0.00	77,700.00	77,700.00	0.00
DAM BAR PUNCH(1)=6PCS/1KB	20	0	0	0	0	20	20	0
K363-1016-1	6,103.02000	0.00000	0.00000			6,103.02000	6,103.02000	
	122,060.40	0.00	0.00	0.00	0.00	122,060.40	122,060.40	0.00
DAM BAR PUNCH(1)=6PCS/1KB	31	0	0	0	0	31	31	0
K451-1017	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
DAM BAR PUNCH(1)=6PCS/1KB	12	6	0	0	0	18	18	0
K633-1017-2	4,593.51333	4,560.00000	0.00000			4,582.34222	4,582.34222	
	55,122.16	27,360.00	0.00	0.00	0.00	82,482.16	82,482.16	0.00
DAM BAR PUNCH(1)=6PCS/1KB	18	0	0	0	0	18	18	0
K664-1016-1	5,872.79333	0.00000	0.00000			5,872.79333	5,872.79333	
	105,710.28	0.00	0.00	0.00	0.00	105,710.28	105,710.28	0.00
DAM BAR PUNCH(1)=6PCS/KB	6	6	0	0	0	12	12	0
K08E-2015	6,616.75000	5,280.00000	0.00000			5,948.37500	5,948.37500	
	39,700.50	31,680.00	0.00	0.00	0.00	71,380.50	71,380.50	0.00
DAM BAR PUNCH(1)=6PCS/KB	18	0	0	0	0	18	18	0
K08H-0015	5,278.80556	0.00000	0.00000			5,278.80556	5,278.80556	
	95,018.50	0.00	0.00	0.00	0.00	95,018.50	95,018.50	0.00
DAM BAR PUNCH(2)=2PCS/KB	6	4	0	6	0	4	4	0
K507-3076	4,377.40500	4,715.30500	0.00000			4,512.56500	4,512.56500	
	26,264.43	18,861.22	0.00	27,075.39	0.00	18,050.26	18,050.26	0.00
DAM BAR PUNCH(2)=4PCS/KB	7	0	0	0	0	7	7	0
K01H-2019-1	6,555.01571	0.00000	0.00000			6,555.01571	6,555.01571	
	45,885.11	0.00	0.00	0.00	0.00	45,885.11	45,885.11	0.00
DAM BAR PUNCH(2)=6PCS/1KB	12	0	0	0	0	12	12	0
K08E-2016	6,633.13333	0.00000	0.00000			6,633.13333	6,633.13333	
	79,597.60	0.00	0.00	0.00	0.00	79,597.60	79,597.60	0.00
DAM BAR PUNCH(2)=6PCS/1KB	18	0	0	0	0	18	18	0
K08H-0016	5,278.66667	0.00000	0.00000			5,278.66667	5,278.66667	
	95,016.00	0.00	0.00	0.00	0.00	95,016.00	95,016.00	0.00
DAM BAR PUNCH(2)=6PCS/1KB	12	6	0	6	0	12	12	0
K350-1018-2	4,696.66667	4,690.00000	0.00000			4,694.44444	4,694.44444	
	56,360.00	28,140.00	0.00	28,166.67	0.00	56,333.33	56,333.33	0.00
DAM BAR PUNCH(2)=6PCS/1KB	18	0	0	0	0	18	18	0
K360-1017-1	4,474.85778	0.00000	0.00000			4,474.85778	4,474.85778	
	80,547.44	0.00	0.00	0.00	0.00	80,547.44	80,547.44	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	12	6	0	0	0	18	18	0
K633-1018-2	4,591.09583	4,560.00000	0.00000			4,580.73056	4,580.73056	
	55,093.15	27,360.00	0.00	0.00	0.00	82,453.15	82,453.15	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(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	24	12	0	12	0	24	24	0
K444-1016-1	4,033.33333	4,000.00000	0.00000			4,022.22222	4,022.22222	
	96,800.00	48,000.00	0.00	48,266.67	0.00	96,533.33	96,533.33	0.00
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	11	0	0	8	0	3	3	0
K600-0080	3,469.47091	0.00000	0.00000			3,469.47091	3,469.47091	
	38,164.18	0.00	0.00	27,755.77	0.00	10,408.41	10,408.41	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	5	0	0	0	0	5	5	0
K12M-0013	5,221.42800	0.00000	0.00000			5,221.42800	5,221.42800	
	26,107.14	0.00	0.00	0.00	0.00	26,107.14	26,107.14	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)	3	0	0	0	0	3	3	0
EI543-4466-1	156.25000	0.00000	0.00000			156.25000	156.25000	
	468.75	0.00	0.00	0.00	0.00	468.75	468.75	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
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
EI597-0131-1	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
DB PART=5PCS/KB	9	0	0	0	0	9	9	0
HUB BLADE	732.50000	0.00000	0.00000			732.50000	732.50000	
	6,592.50	0.00	0.00	0.00	0.00	6,592.50	6,592.50	0.00
DC MICRO MOTOR(TOWA)	2	0	0	0	0	2	2	0
P/N:3863A048C+38/2(3.71:1)	48,264.06000	0.00000	0.00000			48,264.06000	48,264.06000	
	96,528.12	0.00	0.00	0.00	0.00	96,528.12	96,528.12	0.00
DC MOTOR+GEAR HEAD(SET)	1	0	0	0	0	1	1	0
P/N118752+GP026A037-0016B1A00A	38,962.08000	0.00000	0.00000			38,962.08000	38,962.08000	
	38,962.08	0.00	0.00	0.00	0.00	38,962.08	38,962.08	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	2	0	0	0	0	2	2	0
PCSA-370P-X2S	7,174.96000	0.00000	0.00000			7,174.96000	7,174.96000	
	14,349.92	0.00	0.00	0.00	0.00	14,349.92	14,349.92	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	5	0	0	0	0	5	5	0
BST-15/100-D12	2,534.98200	0.00000	0.00000			2,534.98200	2,534.98200	
	12,674.91	0.00	0.00	0.00	0.00	12,674.91	12,674.91	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
DH Z AXIS BASE	1	0	0	1	0	0	0	0
EI681-4844-1	948.94000	0.00000	0.00000			948.94000	948.94000	
	948.94	0.00	0.00	948.94	0.00	0.00	0.00	0.00
DHMS HEX HAFT STEPPER DR BD	2	0	0	0	0	2	2	0
08888-4166-000-13	18,105.04500	0.00000	0.00000			18,105.04500	18,105.04500	
	36,210.09	0.00	0.00	0.00	0.00	36,210.09	36,210.09	0.00
DHMS HEX HAFT STEPPER DR BD	1	0	0	0	0	1	1	0
08888-4166-000-13(IPM)	18,101.80000	0.00000	0.00000			18,101.80000	18,101.80000	
	18,101.80	0.00	0.00	0.00	0.00	18,101.80	18,101.80	0.00
DHMS MICRO/TRI-HAFT/STEEPPER	1	0	0	0	0	1	1	0
08888-4214-000-11(IPM)	19,204.24000	0.00000	0.00000			19,204.24000	19,204.24000	
	19,204.24	0.00	0.00	0.00	0.00	19,204.24	19,204.24	0.00
DHMS MICRO/TRI-HAFT STEPPER DR	1	0	0	0	0	1	1	0
08888-4214-000-11	18,781.57000	0.00000	0.00000			18,781.57000	18,781.57000	
	18,781.57	0.00	0.00	0.00	0.00	18,781.57	18,781.57	0.00
DHMS STEPPER CONTROLLER	1	0	0	0	0	1	1	0
08888-4300-000-13	31,271.91000	0.00000	0.00000			31,271.91000	31,271.91000	
	31,271.91	0.00	0.00	0.00	0.00	31,271.91	31,271.91	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
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)	34	0	0	0	0	34	34	0
M003001(FOR FR150-02)	121.12941	0.00000	0.00000			121.12941	121.12941	
	4,118.40	0.00	0.00	0.00	0.00	4,118.40	4,118.40	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 BLK (10)=2PCS/1KB	2	0	0	0	0	2	2	0
K310-0017-5	7,352.54000	0.00000	0.00000			7,352.54000	7,352.54000	
	14,705.08	0.00	0.00	0.00	0.00	14,705.08	14,705.08	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
DIE BLOCK K03P-3110	1 5,240.00000 5,240.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	1 5,240.00000 5,240.00	1 5,240.00000 5,240.00	0 0.00
DIE BLOCK K09V-0008	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
DIE BLOCK K461-0002	2 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	2 0.00000 0.00	2 0.00000 0.00	0 0.00
DIE BLOCK K461-4002-3	6 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	6 0.00000 0.00	6 0.00000 0.00	0 0.00
DIE BLOCK (1) K00Y-2001-2A	4 7,900.38000 31,601.52	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	4 7,900.38000 31,601.52	4 7,900.38000 31,601.52	0 0.00
DIE BLOCK (1) K482-0009-3	6 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	6 0.00000 0.00	6 0.00000 0.00	0 0.00
DIE BLOCK (1)-2 K00Y-2116A	1 3,168.00000 3,168.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	1 3,168.00000 3,168.00	1 3,168.00000 3,168.00	0 0.00
DIE BLOCK (1)-2(2PCS/1KB) D5579-0021	2 1,645.00000 3,290.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	2 1,645.00000 3,290.00	2 1,645.00000 3,290.00	0 0.00
DIE BLOCK (10) SPACAIL K280-5012	12 784.20750 9,410.49	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	12 784.20750 9,410.49	12 784.20750 9,410.49	0 0.00
DIE BLOCK (2) K422-0021-2	4 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	4 0.00000 0.00	4 0.00000 0.00	0 0.00
DIE BLOCK (2) K444-0002-2	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
DIE BLOCK (2) K451-0002-2	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
DIE BLOCK (2) K466-0002-1	4 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	4 0.00000 0.00	4 0.00000 0.00	0 0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	1	0	0	1	0	0	0	0
K507-4002-7	14,738.22000	0.00000	0.00000			14,738.22000	14,738.22000	
	14,738.22	0.00	0.00	14,738.22	0.00	0.00	0.00	0.00
DIE BLOCK (2)	3	0	0	0	0	3	3	0
K664-0002-1/1	8,589.00000	0.00000	0.00000			8,589.00000	8,589.00000	
	25,767.00	0.00	0.00	0.00	0.00	25,767.00	25,767.00	0.00
DIE BLOCK (2)	4	0	0	0	0	4	4	0
K664-0002-1/2	6,375.00000	0.00000	0.00000			6,375.00000	6,375.00000	
	25,500.00	0.00	0.00	0.00	0.00	25,500.00	25,500.00	0.00
DIE BLOCK (2)(REW)	0	2	0	2	0	0	0	0
K507-4002-7(REW)	0.00000	3,600.00000	0.00000			3,600.00000	3,600.00000	
	0.00	7,200.00	0.00	7,200.00	0.00	0.00	0.00	0.00
DIE BLOCK (2)*	3	0	0	0	0	3	3	0
K529-0002	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 (2)=2PCS/1KB	4	0	0	0	0	4	4	0
K310-0002-3	6,634.65500	0.00000	0.00000			6,634.65500	6,634.65500	
	26,538.62	0.00	0.00	0.00	0.00	26,538.62	26,538.62	0.00
DIE BLOCK (2)=2PCS/1KB	10	0	0	0	0	10	10	0
K380-0002-1	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)=2PCS/KB	6	0	0	2	0	4	4	0
K507-6002-2	26,500.00000	0.00000	0.00000			26,500.00000	26,500.00000	
	159,000.00	0.00	0.00	53,000.00	0.00	106,000.00	106,000.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
DIE BLOCK (2)=2PCS/KB K600-5002-1	6 26,112.50000 156,675.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	6 26,112.50000 156,675.00	6 26,112.50000 156,675.00	0 0.00
DIE BLOCK (2)=4PCS/1KB K422-1002-1	4 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	4 0.00000 0.00	4 0.00000 0.00	0 0.00
DIE BLOCK (2)-B K473-0084-2	2 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	2 0.00000 0.00	2 0.00000 0.00	0 0.00
DIE BLOCK (3) K280-5003-1	7 2,458.92429 17,212.47	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	7 2,458.92429 17,212.47	7 2,458.92429 17,212.47	0 0.00
DIE BLOCK (3) K444-0003-3	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
DIE BLOCK (3) K466-0003-3	6 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	6 0.00000 0.00	6 0.00000 0.00	0 0.00
DIE BLOCK (3) K471-0003-1	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
DIE BLOCK (3) K473-0003-1	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
DIE BLOCK (3) K633-0002-3	2 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	2 0.00000 0.00	2 0.00000 0.00	0 0.00
DIE BLOCK (3) K664-0003-2	1 9,900.00000 9,900.00	1 12,774.02000 12,774.02	0 0.00000 0.00	0 0.00	0 0.00	2 11,337.01000 22,674.02	2 11,337.01000 22,674.02	0 0.00
DIE BLOCK (3)-1 K451-0003-1	2 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	2 0.00000 0.00	2 0.00000 0.00	0 0.00
DIE BLOCK (3)-2 K477-0085-1	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
DIE BLOCK (4) K384-1006	2 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	2 0.00000 0.00	2 0.00000 0.00	0 0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	4	0	0	0	0	4	4	0
K507-4005-2	6,624.92750	0.00000	0.00000			6,624.92750	6,624.92750	
	26,499.71	0.00	0.00	0.00	0.00	26,499.71	26,499.71	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
DIE BLOCK (5)=2PCS/KB	2	0	0	0	0	2	2	0
K473-0005-5	11,450.00000	0.00000	0.00000			11,450.00000	11,450.00000	
	22,900.00	0.00	0.00	0.00	0.00	22,900.00	22,900.00	0.00
DIE BLOCK (5)=2PCS/KB	2	0	0	0	0	2	2	0
K477-0005-3	11,370.00000	0.00000	0.00000			11,370.00000	11,370.00000	
	22,740.00	0.00	0.00	0.00	0.00	22,740.00	22,740.00	0.00
DIE BLOCK (6)	11	0	0	0	0	11	11	0
K00M-0010-1	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)	4	0	0	0	0	4	4	0
K466-0006-2	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
DIE BLOCK (6)	2	0	0	0	0	2	2	0
K477-0006-4	14,580.00000	0.00000	0.00000			14,580.00000	14,580.00000	
	29,160.00	0.00	0.00	0.00	0.00	29,160.00	29,160.00	0.00
DIE BLOCK (6)	1	0	0	0	0	1	1	0
K600-1577-5	14,850.00000	0.00000	0.00000			14,850.00000	14,850.00000	
	14,850.00	0.00	0.00	0.00	0.00	14,850.00	14,850.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
DIE BLOCK (6)	2	0	0	1	0	1	1	0
K600-1583	3,500.00000	0.00000	0.00000			3,500.00000	3,500.00000	
	7,000.00	0.00	0.00	3,500.00	0.00	3,500.00	3,500.00	0.00
DIE BLOCK (6)*=2PCS/KB	10	0	0	0	0	10	10	0
K507-4006-1	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)	2	0	0	0	0	2	2	0
K600-1578-5	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
DIE BLOCK (7)=2PCS/1KB	10	0	0	0	0	10	10	0
K03K-4010-1	3,279.52200	0.00000	0.00000			3,279.52200	3,279.52200	
	32,795.22	0.00	0.00	0.00	0.00	32,795.22	32,795.22	0.00
DIE BLOCK (8)	10	0	0	0	0	10	10	0
K03K-4013-1	4,792.99000	0.00000	0.00000			4,792.99000	4,792.99000	
	47,929.90	0.00	0.00	0.00	0.00	47,929.90	47,929.90	0.00
DIE BLOCK (9)	5	0	0	0	0	5	5	0
K280-5009	3,500.00000	0.00000	0.00000			3,500.00000	3,500.00000	
	17,500.00	0.00	0.00	0.00	0.00	17,500.00	17,500.00	0.00
DIE BLOCK (A)	4	0	0	0	0	4	4	0
K482-0010-1	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 (B)	3	0	0	0	0	3	3	0
K469-0008-1	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 (B)	11	0	0	0	0	11	11	0
K471-0008-1	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 (B)	12	0	0	0	0	12	12	0
K664-0011-2	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 (C)	3	0	0	0	0	3	3	0
K380-0014-2	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 (C)	5	0	0	0	0	5	5	0
K469-0009-2	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 (C)	2	2	0	0	0	4	4	0
K664-0012-1	0.00000	4,276.52000	0.00000			2,138.26000	2,138.26000	
	0.00	8,553.04	0.00	0.00	0.00	8,553.04	8,553.04	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
DIE BLOCK (C)=3PCS/KB	3	0	0	0	0	3	3	0
K477-0012-3	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 (D)	2	0	0	0	0	2	2	0
K384-1015	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
DIE BLOCK (D)	7	0	0	0	0	7	7	0
K461-0013-2	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
DIE BLOCK (D)	2	0	0	0	0	2	2	0
K477-0013-4	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
DIE BLOCK (D)*	2	0	0	0	0	2	2	0
K360-0019	0.00000	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 (D)*=2PCS/KB	8	0	0	0	0	8	8	0
K529-0013-2	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
DIE BLOCK (D)=3PCS/1KB	6	0	0	0	0	6	6	0
K380-0017-1	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
DIE BLOCK (F)	4	0	0	0	0	4	4	0
K466-0065-6	11,511.56750 46,046.27	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	11,511.56750 46,046.27	11,511.56750 46,046.27	0.00
DIE BLOCK (F)	2	0	0	0	0	2	2	0
K473-0062-5	9,868.00000 19,736.00	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	9,868.00000 19,736.00	9,868.00000 19,736.00	0.00
DIE BLOCK (F)	4	0	0	0	0	4	4	0
K482-0030-1	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
DIE BLOCK (F)	4	0	0	0	0	4	4	0
K664-0015-1	2,700.00000 10,800.00	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	2,700.00000 10,800.00	2,700.00000 10,800.00	0.00
DIE BLOCK (H)	1	0	0	0	0	1	1	0
K461-0017-1	2,800.80000 2,800.80	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	2,800.80000 2,800.80	2,800.80000 2,800.80	0.00
DIE BLOCK (H)	6	0	0	0	0	6	6	0
K664-0017-1	3,087.07000 18,522.42	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	3,087.07000 18,522.42	3,087.07000 18,522.42	0.00
DIE BLOCK (H)=2PCS/KB	2	0	0	0	0	2	2	0
K529-0017-1	6,732.00000 13,464.00	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	6,732.00000 13,464.00	6,732.00000 13,464.00	0.00
DIE BLOCK (I)	2	0	0	0	0	2	2	0
K529-0018-2	4,894.95000 9,789.90	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	4,894.95000 9,789.90	4,894.95000 9,789.90	0.00
DIE BLOCK (I)	2	0	0	0	0	2	2	0
K600-1508-3	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
DIE BLOCK (J)	3	0	0	0	0	3	3	0
K461-0019-2	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
DIE BLOCK (J)=2PCS/KB	2	0	0	0	0	2	2	0
K529-0019-1	6,138.00000 12,276.00	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	6,138.00000 12,276.00	6,138.00000 12,276.00	0.00
DIE BLOCK (Q)	4	0	0	0	0	4	4	0
K449-0005	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
DIE BLOCK (Q)	1	0	0	0	0	1	1	0
K449-0011-2	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
DIE BLOCK 2	2	0	0	0	0	2	2	0
K05G-3003-1	8,415.00000 16,830.00	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	8,415.00000 16,830.00	8,415.00000 16,830.00	0.00
DIE BLOCK(1)	2	0	0	0	0	2	2	0
K422-3001-1	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
DIE BLOCK(1)	2	0	0	0	0	2	2	0
K461-2001-3	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
DIE BLOCK(1)	2	0	0	0	0	2	2	0
K529-2002	7,637.46000 15,274.92	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	7,637.46000 15,274.92	7,637.46000 15,274.92	0.00
DIE BLOCK(10)	2	0	0	0	0	2	2	0
K06A-3519	3,874.43500 7,748.87	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	3,874.43500 7,748.87	3,874.43500 7,748.87	0.00
DIE BLOCK(10)=2PCS/KB	6	0	0	0	0	6	6	0
K310-0017-7	11,200.00000 67,200.00	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	11,200.00000 67,200.00	11,200.00000 67,200.00	0.00
DIE BLOCK(10)=2PCS/KB	2	0	0	0	0	2	2	0
K310-0017-7(REW)	1,350.00000 2,700.00	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	1,350.00000 2,700.00	1,350.00000 2,700.00	0.00
DIE BLOCK(12)	2	0	0	0	0	2	2	0
K06A-3520	3,750.00000 7,500.00	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	3,750.00000 7,500.00	3,750.00000 7,500.00	0.00
DIE BLOCK(13)	2	0	0	0	0	2	2	0
K444-0110	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
DIE BLOCK(2)	6	0	0	0	0	6	6	0
K00M-0005	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
DIE BLOCK(2)	2	0	0	0	0	2	2	0
K02P-3085	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
DIE BLOCK(2)	2	0	0	0	0	2	2	0
K360-1007A	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
DIE BLOCK(2)	2	0	0	0	0	2	2	0
K422-3003	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
DIE BLOCK(2)	3	0	0	0	0	3	3	0
K529-2004	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(2)	1	0	0	0	0	1	1	0
K600-0076-1	8,956.25000	0.00000	0.00000			8,956.25000	8,956.25000	
	8,956.25	0.00	0.00	0.00	0.00	8,956.25	8,956.25	0.00
DIE BLOCK(2)(140251)	1	0	0	0	0	1	1	0
K07L-3093	3,734.22000	0.00000	0.00000			3,734.22000	3,734.22000	
	3,734.22	0.00	0.00	0.00	0.00	3,734.22	3,734.22	0.00
DIE BLOCK(2)=16PCS/1KB	13	0	0	0	0	13	13	0
K461-2002-1	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)=2PCS/1KB	1	0	0	0	0	1	1	0
K02E-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
DIE BLOCK(2)=2PCS/KB	5	2	0	2	0	5	5	0
K02D-5002	19,492.42600	19,500.00000	0.00000			19,494.59000	19,494.59000	
	97,462.13	39,000.00	0.00	38,989.18	0.00	97,472.95	97,472.95	0.00
DIE BLOCK(3)	3	0	0	0	0	3	3	0
K00M-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
DIE BLOCK(3)	2	0	0	0	0	2	2	0
K00Y-9004	0.00000	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
K01H-2003-1	4,403.01000	0.00000	0.00000			4,403.01000	4,403.01000	
	4,403.01	0.00	0.00	0.00	0.00	4,403.01	4,403.01	0.00
DIE BLOCK(3)	1	0	0	0	0	1	1	0
K02A-0003	20,643.86000	0.00000	0.00000			20,643.86000	20,643.86000	
	20,643.86	0.00	0.00	0.00	0.00	20,643.86	20,643.86	0.00
DIE BLOCK(3)	1	0	0	0	0	1	1	0
K02E-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(3)	2	0	0	0	0	2	2	0
K03P-2003	9,992.44000	0.00000	0.00000			9,992.44000	9,992.44000	
	19,984.88	0.00	0.00	0.00	0.00	19,984.88	19,984.88	0.00
DIE BLOCK(3)	2	0	0	0	0	2	2	0
K280-4003	1,284.69500	0.00000	0.00000			1,284.69500	1,284.69500	
	2,569.39	0.00	0.00	0.00	0.00	2,569.39	2,569.39	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
DIE BLOCK(3)=3PCS/KB	6	0	0	0	0	6	6	0
K444-1003	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
DIE BLOCK(3)=8PCS/1KB	16	0	0	0	0	16	16	0
K09V-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(3)=RINGI	1	0	0	0	0	1	1	0
K12M-0004	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
DIE BLOCK(4)	1	0	0	0	0	1	1	0
K01H-2004-1	11,387.10000	0.00000	0.00000			11,387.10000	11,387.10000	
	11,387.10	0.00	0.00	0.00	0.00	11,387.10	11,387.10	0.00
DIE BLOCK(4)	1	0	0	0	0	1	1	0
K02A-0004-1	56,646.14000	0.00000	0.00000			56,646.14000	56,646.14000	
	56,646.14	0.00	0.00	0.00	0.00	56,646.14	56,646.14	0.00
DIE BLOCK(4)	2	0	0	0	0	2	2	0
K03P-2004	50,082.31500	0.00000	0.00000			50,082.31500	50,082.31500	
	100,164.63	0.00	0.00	0.00	0.00	100,164.63	100,164.63	0.00
DIE BLOCK(4)	8	0	0	0	0	8	8	0
K09V-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
DIE BLOCK(4)	2	0	0	0	0	2	2	0
K283-5046-2	18,500.00000	0.00000	0.00000			18,500.00000	18,500.00000	
	37,000.00	0.00	0.00	0.00	0.00	37,000.00	37,000.00	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)(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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
DIE BLOCK(4)=2PCS/KB K360-1005	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
DIE BLOCK(4)=2PCS/KB K380-1004-1	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
DIE BLOCK(4)=3PCS/KB K06A-2004	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
DIE BLOCK(4)=3PCS/KB K06A-2504	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
DIE BLOCK(4)=3PCS/KB K360-1004A	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
DIE BLOCK(4)=3PCS/KB K363-1004	5 3,151.22800 15,756.14	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	5 3,151.22800 15,756.14	5 3,151.22800 15,756.14	0 0.00 0.00
DIE BLOCK(4)=3PCS/KB K633-1004-2	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
DIE BLOCK(4)=3PCS/KB K664-1004A	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
DIE BLOCK(4)=4PCS/1KB K09V-1007	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
DIE BLOCK(5) K01H-2005-1	3 4,043.09000 12,129.27	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	3 4,043.09000 12,129.27	3 4,043.09000 12,129.27	0 0.00 0.00
DIE BLOCK(5) K03K-3005	2 5,056.71000 10,113.42	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	2 5,056.71000 10,113.42	2 5,056.71000 10,113.42	0 0.00 0.00
DIE BLOCK(5) K280-4005	2 3,871.01500 7,742.03	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	2 3,871.01500 7,742.03	2 3,871.01500 7,742.03	0 0.00 0.00
DIE BLOCK(5) K451-1005	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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(6)=4PCS/KB	3	0	0	0	0	3	3	0
K08E-2008	6,266.13333	0.00000	0.00000			6,266.13333	6,266.13333	
	18,798.40	0.00	0.00	0.00	0.00	18,798.40	18,798.40	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
DIE BLOCK(7)	2	0	0	0	0	2	2	0
K02D-3078	28,215.00000	0.00000	0.00000			28,215.00000	28,215.00000	
	56,430.00	0.00	0.00	0.00	0.00	56,430.00	56,430.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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)	4	0	0	0	0	4	4	0
K06A-3506	3,234.48500	0.00000	0.00000			3,234.48500	3,234.48500	
	12,937.94	0.00	0.00	0.00	0.00	12,937.94	12,937.94	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	4	0	0	0	0	4	4	0
TO252-5109-1	5,460.00000	0.00000	0.00000			5,460.00000	5,460.00000	
	21,840.00	0.00	0.00	0.00	0.00	21,840.00	21,840.00	0.00
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
DIFFUSSION PLATE	3	0	0	0	0	3	3	0
EI5680-0390-1	650.00000	0.00000	0.00000			650.00000	650.00000	
	1,950.00	0.00	0.00	0.00	0.00	1,950.00	1,950.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	2	0	0	0	0	2	2	0
LV-S71(SET)	8,460.00000	0.00000	0.00000			8,460.00000	8,460.00000	
	16,920.00	0.00	0.00	0.00	0.00	16,920.00	16,920.00	0.00
DIGITAL LIGHT	1	0	0	0	0	1	1	0
LOUTWB-24-3-RYG	5,660.00000	0.00000	0.00000			5,660.00000	5,660.00000	
	5,660.00	0.00	0.00	0.00	0.00	5,660.00	5,660.00	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	3	0	0	0	0	3	3	0
DC-A1-20	93,452.58000	0.00000	0.00000			93,452.58000	93,452.58000	
	280,357.74	0.00	0.00	0.00	0.00	280,357.74	280,357.74	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	2	0	0	0	0	2	2	0
D-FG-01-0.7-3.5-100-10	71,535.40500	0.00000	0.00000			71,535.40500	71,535.40500	
	143,070.81	0.00	0.00	0.00	0.00	143,070.81	143,070.81	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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 BOARD-32 BIT	1	0	0	0	0	1	1	0
VT-EL-30PC132-I	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
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
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	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	1	0	0	0	0	1	1	0
SY3160-5LZE-C4	1,668.00000	0.00000	0.00000			1,668.00000	1,668.00000	
	1,668.00	0.00	0.00	0.00	0.00	1,668.00	1,668.00	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
DIRECTIONAL VALVE=2PCS/KB	1	0	0	0	0	1	1	0
SY3160-5LZE-C6	1,668.00000	0.00000	0.00000			1,668.00000	1,668.00000	
	1,668.00	0.00	0.00	0.00	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)	32	0	0	0	0	32	32	0
GMD500A MANUAL DISPENSER 500ML	262.50000	0.00000	0.00000			262.50000	262.50000	
	8,400.00	0.00	0.00	0.00	0.00	8,400.00	8,400.00	0.00
DISPENSING NOZLE	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	0	0	6	6	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	0.00	0.00	15,300.00	15,300.00	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
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.	15	0	0	0	0	15	15	0
SDT-30130-60310B-2	2,100.00000	0.00000	0.00000			2,100.00000	2,100.00000	
	31,500.00	0.00	0.00	0.00	0.00	31,500.00	31,500.00	0.00
DISPENSOR(REW)	1	1	0	1	0	1	1	0
SUPPER EX-V2(REW)	11,000.00000	11,000.00000	0.00000			11,000.00000	11,000.00000	
	11,000.00	11,000.00	0.00	11,000.00	0.00	11,000.00	11,000.00	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	2	0	0	0	0	2	2	0
08888-4032-000-20	21,729.71500	0.00000	0.00000			21,729.71500	21,729.71500	
	43,459.43	0.00	0.00	0.00	0.00	43,459.43	43,459.43	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
DOCUMENT BOX (5PCS/KB)	3	2	0	2	0	3	3	0
PAPER 4 INCH	60.00000	60.00000	0.00000			60.00000	60.00000	
	180.00	120.00	0.00	120.00	0.00	180.00	180.00	0.00
DOCUMENT FILE(18PCS/KB)	22	0	0	5	0	17	17	0
NO.919 (3INCH,FLAMINGO)	78.00000	0.00000	0.00000			78.00000	78.00000	
	1,716.00	0.00	0.00	390.00	0.00	1,326.00	1,326.00	0.00
DOCUMENT FILE(24PCS/KB)	34	0	0	5	0	29	29	0
NO.918 (2INCH,FLAMINGO)	78.00000	0.00000	0.00000			78.00000	78.00000	
	2,652.00	0.00	0.00	390.00	0.00	2,262.00	2,262.00	0.00
DOCUMENT FILE(50PCS/KB)	21	0	0	1	0	20	20	0
NO.120 (A43INCH,ELEPHANT)	54.99333	0.00000	0.00000			54.99333	54.99333	
	1,154.86	0.00	0.00	54.99	0.00	1,099.87	1,099.87	0.00
DOCUMENT TRAY(3BOX/KB)	5	0	0	0	0	5	5	0
3 LEVEL,CLEAR GRAY	290.00000	0.00000	0.00000			290.00000	290.00000	
	1,450.00	0.00	0.00	0.00	0.00	1,450.00	1,450.00	0.00
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	5	0	0	0	0	5	5	0
CBM-920II-24PJ-(LV)	6,277.33800	0.00000	0.00000			6,277.33800	6,277.33800	
	31,386.69	0.00	0.00	0.00	0.00	31,386.69	31,386.69	0.00
DOT MATRIX PRINTER	4	0	0	0	0	4	4	0
CBM-920II-24RJ-(LV)	5,915.91500	0.00000	0.00000			5,915.91500	5,915.91500	
	23,663.66	0.00	0.00	0.00	0.00	23,663.66	23,663.66	0.00
DOUBLE CLIP(100BOX/KB)	95	0	0	35	0	60	60	0
NO.E111(10mm.)	14.00000	0.00000	0.00000			14.00000	14.00000	
	1,330.00	0.00	0.00	490.00	0.00	840.00	840.00	0.00
DOUBLE CLIP(100BOX/KB)	45	0	0	5	0	40	40	0
NO.E112(8mm.)	9.96933	0.00000	0.00000			9.96933	9.96933	
	448.62	0.00	0.00	49.85	0.00	398.77	398.77	0.00
DOUBLE CLIP(40BOX/KB)	5	0	0	0	0	5	5	0
NO.E108(25mm.)	37.22200	0.00000	0.00000			37.22200	37.22200	
	186.11	0.00	0.00	0.00	0.00	186.11	186.11	0.00
DOUBLE CLIP(40BOX/KB)	19	0	0	0	0	19	19	0
NO.E109(19mm.)	27.24737	0.00000	0.00000			27.24737	27.24737	
	517.70	0.00	0.00	0.00	0.00	517.70	517.70	0.00
DOUBLE CLIP(50BOX/KB)	51	0	0	0	0	51	51	0
NO.E110(12mm.)	18.00000	0.00000	0.00000			18.00000	18.00000	
	918.00	0.00	0.00	0.00	0.00	918.00	918.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	150	0	0	62	0	88	88	0
12MM*20Y	14.00000	0.00000	0.00000			14.00000	14.00000	
	2,100.00	0.00	0.00	868.00	0.00	1,232.00	1,232.00	0.00
DOUBLE SIDE TAPE(50PCS/KB)	63	0	0	36	0	27	27	0
24MM*20Y	16.00000	0.00000	0.00000			16.00000	16.00000	
	1,008.00	0.00	0.00	576.00	0.00	432.00	432.00	0.00
DOUBLE SIDE TAPE(50PCS/KB)	70	0	0	0	0	70	70	0
6MM*20Y	5.58729	0.00000	0.00000			5.58729	5.58729	
	391.11	0.00	0.00	0.00	0.00	391.11	391.11	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)	102	0	0	0	0	102	102	0
MS3-10	1.81216	0.00000	0.00000			1.81216	1.81216	
	184.84	0.00	0.00	0.00	0.00	184.84	184.84	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(10PCS/KB)	50	0	0	10	0	40	40	0
WA400NB50	176.21460	0.00000	0.00000			176.21460	176.21460	
	8,810.73	0.00	0.00	1,762.15	0.00	7,048.58	7,048.58	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	3	0	0	0	0	3	3	0
CRD5103PB	7,972.22333	0.00000	0.00000			7,972.22333	7,972.22333	
	23,916.67	0.00	0.00	0.00	0.00	23,916.67	23,916.67	0.00
DRIVER	1	0	0	0	0	1	1	0
DUAMSD0807-0	69,651.00000	0.00000	0.00000			69,651.00000	69,651.00000	
	69,651.00	0.00	0.00	0.00	0.00	69,651.00	69,651.00	0.00
DRIVER	1	0	0	0	0	1	1	0
ES1W075POO1-100230V	14,405.93000	0.00000	0.00000			14,405.93000	14,405.93000	
	14,405.93	0.00	0.00	0.00	0.00	14,405.93	14,405.93	0.00
DRIVER	1	0	0	0	0	1	1	0
MQDB025D1A34	0.00000	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	1	0	0	0	0	1	1	0
RKD507-A	12,880.00000	0.00000	0.00000			12,880.00000	12,880.00000	
	12,880.00	0.00	0.00	0.00	0.00	12,880.00	12,880.00	0.00
DRIVER	25	0	0	1	0	24	24	0
SD5107P3	0.00000	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	73	0	0	0	0	73	73	0
SD5114P3	5,291.01000	0.00000	0.00000			5,291.01000	5,291.01000	
	386,243.73	0.00	0.00	0.00	0.00	386,243.73	386,243.73	0.00
DRIVER	1	0	0	0	0	1	1	0
UDK5114NW2	0.00000	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
UDX5105	0.00000	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 =2PCS/KB	4	0	0	0	0	4	4	0
PMDSB1S3P01	2,168.86000	0.00000	0.00000			2,168.86000	2,168.86000	
	8,675.44	0.00	0.00	0.00	0.00	8,675.44	8,675.44	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
DRIVER 50W (MBDJT2207)	1	0	0	0	0	1	1	0
MUDS5A5A1A	19,940.00000	0.00000	0.00000			19,940.00000	19,940.00000	
	19,940.00	0.00	0.00	0.00	0.00	19,940.00	19,940.00	0.00
DRIVER GEAR	1	0	0	0	0	1	1	0
SIS56B/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
DRIVER MOTOR	1	0	0	0	0	1	1	0
SPA1006BL5(E)	9,903.74000	0.00000	0.00000			9,903.74000	9,903.74000	
	9,903.74	0.00	0.00	0.00	0.00	9,903.74	9,903.74	0.00
DRIVER PACK	1	0	0	0	0	1	1	0
ADKB300BPFGDC	0.00000	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 PACK	1	0	0	0	0	1	1	0
ADKB400BPFGDC	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	11,350.62250	0.00000	0.00000			11,350.62250	11,350.62250	
	45,402.49	0.00	0.00	0.00	0.00	45,402.49	45,402.49	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 PACK	1	0	0	0	0	1	1	0
UDK2120	7,920.84000	0.00000	0.00000			7,920.84000	7,920.84000	
	7,920.84	0.00	0.00	0.00	0.00	7,920.84	7,920.84	0.00
DRIVER(5P STEP)D2590	2	0	0	0	0	2	2	0
DUDD2590-01-0	42,862.13500	0.00000	0.00000			42,862.13500	42,862.13500	
	85,724.27	0.00	0.00	0.00	0.00	85,724.27	85,724.27	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	1	0	0	0	0	1	1	0
UD2115B(REW)	6,000.00000	0.00000	0.00000			6,000.00000	6,000.00000	
	6,000.00	0.00	0.00	0.00	0.00	6,000.00	6,000.00	0.00
DRIVER(SE05B-10W)1.0KW/60K 2P	1	0	0	0	0	1	1	0
DUFSE05B101-0	182,858.83000	0.00000	0.00000			182,858.83000	182,858.83000	
	182,858.83	0.00	0.00	0.00	0.00	182,858.83	182,858.83	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
DRIVER(STEPPING MOTOR)	1	0	0	0	0	1	1	0
DUDAXBX4101-0	36,138.00000	0.00000	0.00000			36,138.00000	36,138.00000	
	36,138.00	0.00	0.00	0.00	0.00	36,138.00	36,138.00	0.00
DRIVER(THK)	0	1	0	0	0	1	1	0
MD-001-024DC-RLT4-CPS	0.00000	34,094.40000	0.00000			34,094.40000	34,094.40000	
	0.00	34,094.40	0.00	0.00	0.00	34,094.40	34,094.40	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
DRY BEARING=10PCS/1KB MB0812DU	7 24.74143 173.19	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	7 24.74143 173.19	7 24.74143 173.19	0 0.00
DRY BEARING=10PCS/KB 70B-0508	8 15.83250 126.66	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	8 15.83250 126.66	8 15.83250 126.66	0 0.00
DRY BEARING=20PCS/KB 70B-0610	48 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	48 0.00000 0.00	48 0.00000 0.00	0 0.00
DRY BEARING=20PCS/KB DBS0606-12F	40 11.09475 443.79	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	40 11.09475 443.79	40 11.09475 443.79	0 0.00
DRY BEARING=50PCS/KB 70B-0506	67 16.25194 1,088.88	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	67 16.25194 1,088.88	67 16.25194 1,088.88	0 0.00
DRY VACUUM PUMP DA-120S 200V	1 36,962.03000 36,962.03	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	1 36,962.03000 36,962.03	1 36,962.03000 36,962.03	0 0.00
DU BUSH(1SET/KB) XSM-0203-03(10PCS/SET)	1 742.04000 742.04	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	1 742.04000 742.04	1 742.04000 742.04	0 0.00
DU BUSH(40PCS/KB) MB0404DU	47 38.00000 1,786.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	47 38.00000 1,786.00	47 38.00000 1,786.00	0 0.00
DU BUSHING=20PCS/KB LFB-0505 (MB0505DU)	105 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	105 0.00000 0.00	105 0.00000 0.00	0 0.00
DU BUSHING=20PCS/KB LFB-0608 (MB0608DU)	22 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	5 0.00 0.00	0 0.00 0.00	17 0.00000 0.00	17 0.00000 0.00	0 0.00
DU BUSHING=20PCS/KB LFB-0808 (MB0808DU)	146 16.59000 2,422.14	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	146 16.59000 2,422.14	146 16.59000 2,422.14	0 0.00
DU BUSHING=20PCS/KB LFB-0810 (MB0810DU)	95 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	95 0.00000 0.00	95 0.00000 0.00	0 0.00
DU BUSHING=20PCS/KB LFB-1210 (MB1210DU)	58 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	58 0.00000 0.00	58 0.00000 0.00	0 0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
DUCT SHAFT	1	0	0	0	0	1	1	0
EI645-3449	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DUST WIPER(FOR SUB-CYLINDER)	18	0	0	0	0	18	18	0
DSI-28	97.02778	0.00000	0.00000			97.02778	97.02778	
	1,746.50	0.00	0.00	0.00	0.00	1,746.50	1,746.50	0.00
E.Spring Short(17-0587)	400	0	0	200	0	200	200	0
1.00 03.5100.1822	753.28910	0.00000	0.00000			753.28910	753.28910	
	301,315.64	0.00	0.00	150,657.82	0.00	150,657.82	150,657.82	0.00
E/V STOPPER(4PCS/1KB)	2	0	0	0	0	2	2	0
EI261-2023	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
EAR PLUG(400PCS/KB).	600	1,200	0	500	0	1,300	1,300	0
1100 FOAM.	5.99998	6.00000	0.00000			5.99999	5.99999	
	3,599.99	7,200.00	0.00	3,000.00	0.00	7,799.99	7,799.99	0.00
EBMPAPST,FAN CHILLER=2PCS/KB	1	0	0	0	0	1	1	0
W2K121-AB07-16	3,480.00000	0.00000	0.00000			3,480.00000	3,480.00000	
	3,480.00	0.00	0.00	0.00	0.00	3,480.00	3,480.00	0.00
EBOX POWER SUPPLY 20W 5VDC	4	0	0	0	0	4	4	0
301.843.890110	2,334.98250	0.00000	0.00000			2,334.98250	2,334.98250	
	9,339.93	0.00	0.00	0.00	0.00	9,339.93	9,339.93	0.00
ECCENTRIC SHAFT	4	0	0	0	0	4	4	0
03118-0130-010-00	1,356.79000	0.00000	0.00000			1,356.79000	1,356.79000	
	5,427.16	0.00	0.00	0.00	0.00	5,427.16	5,427.16	0.00
EDGE CUT DIE=2PCS/1KB	8	0	0	0	0	8	8	0
K422-0002-1	1,872.63375	0.00000	0.00000			1,872.63375	1,872.63375	
	14,981.07	0.00	0.00	0.00	0.00	14,981.07	14,981.07	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
EDGE CUT PUNCH=4PCS/1KB	19	0	0	0	0	19	19	0
K422-0028-2	845.40737	0.00000	0.00000			845.40737	845.40737	
	16,062.74	0.00	0.00	0.00	0.00	16,062.74	16,062.74	0.00
EDS SLIPPER	10	0	0	0	0	10	10	0
COLOR WHITE SIZE : 38	329.16700	0.00000	0.00000			329.16700	329.16700	
	3,291.67	0.00	0.00	0.00	0.00	3,291.67	3,291.67	0.00
EFO LOCK=10PCS/1KB	16	0	0	0	0	16	16	0
EZ121-1035-2	271.45750	0.00000	0.00000			271.45750	271.45750	
	4,343.32	0.00	0.00	0.00	0.00	4,343.32	4,343.32	0.00
EFO ROD	4	0	0	0	0	4	4	0
DWG-DC-MSC-1144-01	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
EFO WAND STR 20MIL IR W/28=2PC	10	2	0	0	0	12	12	0
08888-0541-000-01	1,981.93100	1,901.52500	0.00000			1,968.53000	1,968.53000	
	19,819.31	3,803.05	0.00	0.00	0.00	23,622.36	23,622.36	0.00
EJECT COLLOR(8PCS/KB)	8	0	0	0	0	8	8	0
K07L-4202	370.77750	0.00000	0.00000			370.77750	370.77750	
	2,966.22	0.00	0.00	0.00	0.00	2,966.22	2,966.22	0.00
EJECT PUNCH=24/1KB	22	0	0	0	0	22	22	0
EJECT PUNCH	500.20091	0.00000	0.00000			500.20091	500.20091	
	11,004.42	0.00	0.00	0.00	0.00	11,004.42	11,004.42	0.00
EJECTER PIN=5PCS/KB	21	0	0	0	0	21	21	0
EHSL1.5-62.5-P1.2N40	0.00000	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	2	0	0	0	0	2	2	0
MC3S10HSV9P24B	7,439.37500	0.00000	0.00000			7,439.37500	7,439.37500	
	14,878.75	0.00	0.00	0.00	0.00	14,878.75	14,878.75	0.00
EJECTOR ASSEMBLY	12	0	0	0	0	12	12	0
ZX1-WD071-X121	690.72750	0.00000	0.00000			690.72750	690.72750	
	8,288.73	0.00	0.00	0.00	0.00	8,288.73	8,288.73	0.00
EJECTOR ASSEMBLY	11	0	0	0	0	11	11	0
ZX1-WD101	383.83636	0.00000	0.00000			383.83636	383.83636	
	4,222.20	0.00	0.00	0.00	0.00	4,222.20	4,222.20	0.00
EJECTOR COLLAR=16PCS/KB	32	0	0	0	0	32	32	0
K02D-6202	299.78188	0.00000	0.00000			299.78188	299.78188	
	9,593.02	0.00	0.00	0.00	0.00	9,593.02	9,593.02	0.00
EJECTOR NEEDLE	160	0	0	0	0	160	160	0
SEN-181-16(MOQ=20PCS)	88.00000	0.00000	0.00000			88.00000	88.00000	
	14,080.00	0.00	0.00	0.00	0.00	14,080.00	14,080.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
EJECTOR NEEDLE	36	0	0	0	0	36	36	0
SEN-724-01	125.00000	0.00000	0.00000			125.00000	125.00000	
	4,500.00	0.00	0.00	0.00	0.00	4,500.00	4,500.00	0.00
EJECTOR NEEDLE	40	0	0	0	0	40	40	0
SEN-724-04	125.00000	0.00000	0.00000			125.00000	125.00000	
	5,000.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00	0.00
EJECTOR PIN	26	0	0	0	0	26	26	0
EPH-L1.5-63.3	47.60000	0.00000	0.00000			47.60000	47.60000	
	1,237.60	0.00	0.00	0.00	0.00	1,237.60	1,237.60	0.00
EJECTOR PIN =10PCS/KB	117	0	0	0	0	117	117	0
EI682-0422-1	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
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-K25LZB-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	0	0	6	6	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	0.00	0.00	56,040.00	56,040.00	0.00
EJECTOR=2PCS/KB	7	0	0	0	0	7	7	0
ZM071AH-K1LZB	3,564.04000	0.00000	0.00000			3,564.04000	3,564.04000	
	24,948.28	0.00	0.00	0.00	0.00	24,948.28	24,948.28	0.00
EJECTOR=5PCS/1KB	9	0	0	0	0	9	9	0
ZH10DS-06-06-08	373.10000	0.00000	0.00000			373.10000	373.10000	
	3,357.90	0.00	0.00	0.00	0.00	3,357.90	3,357.90	0.00
EJECTOR=5PCS/KB	8	0	0	0	0	8	8	0
VBH10-66P	393.48000	0.00000	0.00000			393.48000	393.48000	
	3,147.84	0.00	0.00	0.00	0.00	3,147.84	3,147.84	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
EJECTOR=5PCS/KB	16	0	0	0	0	16	16	0
VUE07-44J	685.97500	0.00000	0.00000			685.97500	685.97500	
	10,975.60	0.00	0.00	0.00	0.00	10,975.60	10,975.60	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
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 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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
ELECTRO VALVE	1	0	0	0	0	1	1	0
VZ312-5LZC-M5-F	1,279.60000	0.00000	0.00000			1,279.60000	1,279.60000	
	1,279.60	0.00	0.00	0.00	0.00	1,279.60	1,279.60	0.00
ELECTRODE HOLDER	5	0	0	0	0	5	5	0
PS-3S	330.00000	0.00000	0.00000			330.00000	330.00000	
	1,650.00	0.00	0.00	0.00	0.00	1,650.00	1,650.00	0.00
ELECTRODE HOLDER	2	0	0	0	0	2	2	0
PS-5S	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
ELECTROLYTE CAPACITOR	1	0	0	0	0	1	1	0
UPJ0J332MHD(100PCS/LOT)	1,173.89000	0.00000	0.00000			1,173.89000	1,173.89000	
	1,173.89	0.00	0.00	0.00	0.00	1,173.89	1,173.89	0.00
ELECTROLYTE CAPACITOR	1	0	0	0	0	1	1	0
UPJ1C102MPD(200PCS/LOT)	1,776.70000	0.00000	0.00000			1,776.70000	1,776.70000	
	1,776.70	0.00	0.00	0.00	0.00	1,776.70	1,776.70	0.00
ELECTROLYTE CAPACITOR	1	0	0	0	0	1	1	0
UPJ2A100MED(2000PCS/LOT)	7,317.54000	0.00000	0.00000			7,317.54000	7,317.54000	
	7,317.54	0.00	0.00	0.00	0.00	7,317.54	7,317.54	0.00
ELECTROMAGNETIC BRAKE MOTOR	2	0	0	0	0	2	2	0
A7R15CB	7,600.00000	0.00000	0.00000			7,600.00000	7,600.00000	
	15,200.00	0.00	0.00	0.00	0.00	15,200.00	15,200.00	0.00
ELEMENT SET	5	0	0	0	0	5	5	0
I-62S-A(10PCS/SET)	744.75000	0.00000	0.00000			744.75000	744.75000	
	3,723.75	0.00	0.00	0.00	0.00	3,723.75	3,723.75	0.00
ELEMENT-HEATER-ELBOWED 200W	5	0	0	0	0	5	5	0
01584589	2,800.35600	0.00000	0.00000			2,800.35600	2,800.35600	
	14,001.78	0.00	0.00	0.00	0.00	14,001.78	14,001.78	0.00
EMBOSS GUIDE(4PCS/KB)	5	0	0	0	0	5	5	0
EI661-6133	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMBOSS STOPPER(4PCS/KB)	4	0	0	0	0	4	4	0
EN980-3104-1	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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 CABLE(2PCS/KB)	2	0	0	0	0	2	2	0
JZSP-CSP01-03-E	1,377.07500	0.00000	0.00000			1,377.07500	1,377.07500	
	2,754.15	0.00	0.00	0.00	0.00	2,754.15	2,754.15	0.00
ENCODER CABLE(FLEXIBILITY)	1	0	0	0	0	1	1	0
JZSP-CSP21-03-E	2,138.70000	0.00000	0.00000			2,138.70000	2,138.70000	
	2,138.70	0.00	0.00	0.00	0.00	2,138.70	2,138.70	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	3	0	0	0	0	3	3	0
19033-6035-323	33,607.42667	0.00000	0.00000			33,607.42667	33,607.42667	
	100,822.28	0.00	0.00	0.00	0.00	100,822.28	100,822.28	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
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
INTERLOCK BOARD(SFL060)	20,480.88000	0.00000	0.00000			20,480.88000	20,480.88000	
	20,480.88	0.00	0.00	0.00	0.00	20,480.88	20,480.88	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
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
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	1	0	0	0	0	1	1	0
GREEN COVER SIZE:36	1,442.00000	0.00000	0.00000			1,442.00000	1,442.00000	
	1,442.00	0.00	0.00	0.00	0.00	1,442.00	1,442.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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	1	1	0	0	0	2	2	0
HARD-ET-001A(SET)	151,193.28000	144,877.92000	0.00000			148,035.60000	148,035.60000	
	151,193.28	144,877.92	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(5BOX/KB)	1	1	0	0	0	2	2	0
A3 BLUE(250PCS/PK_SPK/BOX)	3,500.00000	3,500.00000	0.00000			3,500.00000	3,500.00000	
	3,500.00	3,500.00	0.00	0.00	0.00	7,000.00	7,000.00	0.00
EX-CLEAN ROOM PAPER(5BOX/KB)	20	14	0	17	0	17	17	0
A4 BLUE(250PC/PK/10PK/BX)	1,250.00000	1,250.00000	0.00000			1,250.00000	1,250.00000	
	25,000.00	17,500.00	0.00	21,250.00	0.00	21,250.00	21,250.00	0.00
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	46	0	0	0	0	46	46	0
AQ240F-04-00	165.12217	0.00000	0.00000			165.12217	165.12217	
	7,595.62	0.00	0.00	0.00	0.00	7,595.62	7,595.62	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
EXPANSION MOTOR FOR DIGI ENC.	3	1	0	0	0	4	4	0
796.146	30,601.37667	28,794.49000	0.00000			30,149.65500	30,149.65500	
	91,804.13	28,794.49	0.00	0.00	0.00	120,598.62	120,598.62	0.00
EXTIENSION 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)	950	1,500	0	1,850	0	600	600	0
CARBON PAPER 4 PLY	2.95000	2.95000	0.00000			2.95000	2.95000	
	2,802.50	4,425.00	0.00	5,457.50	0.00	1,770.00	1,770.00	0.00
FACE MASK(60PACK/KB)	282	160	0	279	0	163	163	0
3 PLY WHITE (50PCS/PACK)	58.00000	58.00000	0.00000			58.00000	58.00000	
	16,356.00	9,280.00	0.00	16,182.00	0.00	9,454.00	9,454.00	0.00
FACTORY SHOES (BUDDY)	2	0	0	0	0	2	2	0
AS-101,WHITE SIZE.36	139.00000	0.00000	0.00000			139.00000	139.00000	
	278.00	0.00	0.00	0.00	0.00	278.00	278.00	0.00
FACTORY SHOES (BUDDY)	8	0	0	0	0	8	8	0
AS-101,WHITE SIZE.37	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)	17	0	0	0	0	17	17	0
AS-101,WHITE SIZE.38	139.00000	0.00000	0.00000			139.00000	139.00000	
	2,363.00	0.00	0.00	0.00	0.00	2,363.00	2,363.00	0.00
FACTORY SHOES (BUDDY)	12	0	0	0	0	12	12	0
AS-101,WHITE SIZE.39	139.00000	0.00000	0.00000			139.00000	139.00000	
	1,668.00	0.00	0.00	0.00	0.00	1,668.00	1,668.00	0.00
FACTORY SHOES (BUDDY)	19	0	0	1	0	18	18	0
AS-101,WHITE SIZE.40	139.00000	0.00000	0.00000			139.00000	139.00000	
	2,641.00	0.00	0.00	139.00	0.00	2,502.00	2,502.00	0.00
FACTORY SHOES (BUDDY)	9	10	0	0	0	19	19	0
AS-101,WHITE SIZE.41	139.00000	139.00000	0.00000			139.00000	139.00000	
	1,251.00	1,390.00	0.00	0.00	0.00	2,641.00	2,641.00	0.00
FACTORY SHOES (BUDDY)	16	0	0	3	0	13	13	0
AS-101,WHITE SIZE.42	139.00000	0.00000	0.00000			139.00000	139.00000	
	2,224.00	0.00	0.00	417.00	0.00	1,807.00	1,807.00	0.00
FACTORY SHOES (BUDDY)	7	10	0	3	0	14	14	0
AS-101,WHITE SIZE.43	139.00000	139.00000	0.00000			139.00000	139.00000	
	973.00	1,390.00	0.00	417.00	0.00	1,946.00	1,946.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	0	5	0	0	0	5	5	0
2M CACHE,2.93 GHz 1066FSB	0.00000	2,250.00000	0.00000			2,250.00000	2,250.00000	
	0.00	11,250.00	0.00	0.00	0.00	11,250.00	11,250.00	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	2	0	0	0	0	2	2	0
NEW TYPE(5PCS/SET)	16,985.06500	0.00000	0.00000			16,985.06500	16,985.06500	
	33,970.13	0.00	0.00	0.00	0.00	33,970.13	33,970.13	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
FAN FOR CPU.=20PCS/KB	60	0	0	0	0	60	60	0
50*50mm.1D 12VDC.	75.00000	0.00000	0.00000			75.00000	75.00000	
	4,500.00	0.00	0.00	0.00	0.00	4,500.00	4,500.00	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
A12B23HWW00	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	8	0	0	0	0	8	8	0
80*80*25(DC12V,02A)	139.97375	0.00000	0.00000			139.97375	139.97375	
	1,119.79	0.00	0.00	0.00	0.00	1,119.79	1,119.79	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FAN#MD925A-24(24VDC)	4	0	0	0	0	4	4	0
SIZE 92X92X25MM	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
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)	4	0	0	0	0	4	4	0
MU925S-11 AC100V	425.00000	0.00000	0.00000			425.00000	425.00000	
	1,700.00	0.00	0.00	0.00	0.00	1,700.00	1,700.00	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
FANNEL TENSIONER=2PCS/KB	5	0	0	0	0	5	5	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	0.00	0.00	31,986.62	31,986.62	0.00
FASTENER(50PCS/KB)	26	0	0	0	0	26	26	0
METAL 80MM. 2 INCH	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
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	7	0	0	0	0	7	7	0
ROUND HOLE D:1.3	1,188.00000	0.00000	0.00000			1,188.00000	1,188.00000	
	8,316.00	0.00	0.00	0.00	0.00	8,316.00	8,316.00	0.00
FEED PIN(4053-2)(SANTEC)=5PCS	15	0	0	0	0	15	15	0
ROUND HOLE D:1.324	1,188.00000	0.00000	0.00000			1,188.00000	1,188.00000	
	17,820.00	0.00	0.00	0.00	0.00	17,820.00	17,820.00	0.00
FEED PIN(4054-1)(SANTEC)	5	0	0	0	0	5	5	0
SQUARE HOLE:1.7mmX1.3mm	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(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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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(SMALL)(5PCS/KB)	5	0	0	0	0	5	5	0
NO.4055M-6	1,592.77800	0.00000	0.00000			1,592.77800	1,592.77800	
	7,963.89	0.00	0.00	0.00	0.00	7,963.89	7,963.89	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
FET	15	0	0	0	0	15	15	0
2SK 3264	240.00000	0.00000	0.00000			240.00000	240.00000	
	3,600.00	0.00	0.00	0.00	0.00	3,600.00	3,600.00	0.00
FET	10	0	0	0	0	10	10	0
2SK192A-Y(F)(10PCS/SET)	132.21900	0.00000	0.00000			132.21900	132.21900	
	1,322.19	0.00	0.00	0.00	0.00	1,322.19	1,322.19	0.00
FET	1	0	0	0	0	1	1	0
CPH6302(10PCS/SET)	422.12000	0.00000	0.00000			422.12000	422.12000	
	422.12	0.00	0.00	0.00	0.00	422.12	422.12	0.00
FET(SMD)	20	0	0	0	0	20	20	0
2SK3018	1.59050	0.00000	0.00000			1.59050	1.59050	
	31.81	0.00	0.00	0.00	0.00	31.81	31.81	0.00
FIBER AMPLIFIER(HPX-MA)	2	0	0	0	0	2	2	0
302.814.993570	12,095.47000	0.00000	0.00000			12,095.47000	12,095.47000	
	24,190.94	0.00	0.00	0.00	0.00	24,190.94	24,190.94	0.00
FIBER OPTIC SENSOR	3	0	0	0	0	3	3	0
04000735	6,903.17000	0.00000	0.00000			6,903.17000	6,903.17000	
	20,709.51	0.00	0.00	0.00	0.00	20,709.51	20,709.51	0.00
FIBER OPTIC SENSOR(LWL900mm)	2	0	0	0	0	2	2	0
80.0000.7912	3,431.49500	0.00000	0.00000			3,431.49500	3,431.49500	
	6,862.99	0.00	0.00	0.00	0.00	6,862.99	6,862.99	0.00
FIBER OPTIC(Y SENSOR)	1	0	0	0	0	1	1	0
03118-0113-051-01	15,418.40000	0.00000	0.00000			15,418.40000	15,418.40000	
	15,418.40	0.00	0.00	0.00	0.00	15,418.40	15,418.40	0.00
FIBER SENSOR	6	0	0	0	0	6	6	0
E32-D24	851.24000	0.00000	0.00000			851.24000	851.24000	
	5,107.44	0.00	0.00	0.00	0.00	5,107.44	5,107.44	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FIBER SENSOR	9	0	0	0	0	9	9	0
E32-D32	469.58000	0.00000	0.00000			469.58000	469.58000	
	4,226.22	0.00	0.00	0.00	0.00	4,226.22	4,226.22	0.00
FIBER SENSOR	2	0	0	0	0	2	2	0
E32-R21 2M	3,070.00000	0.00000	0.00000			3,070.00000	3,070.00000	
	6,140.00	0.00	0.00	0.00	0.00	6,140.00	6,140.00	0.00
FIBER SENSOR	2	0	0	0	0	2	2	0
E32-T61-D 2M	0.00000	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	1	0	0	0	0	1	1	0
F5R	0.00000	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	1	0	0	0	0	1	1	0
FD-AL11	3,910.00000	0.00000	0.00000			3,910.00000	3,910.00000	
	3,910.00	0.00	0.00	0.00	0.00	3,910.00	3,910.00	0.00
FIBER SENSOR	1	0	0	0	0	1	1	0
FT-A11	3,485.00000	0.00000	0.00000			3,485.00000	3,485.00000	
	3,485.00	0.00	0.00	0.00	0.00	3,485.00	3,485.00	0.00
FIBER SENSOR	1	0	0	0	0	1	1	0
FT-AL05	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
FIBER SENSOR	3	0	0	0	0	3	3	0
FU-16Z	5,122.75333	0.00000	0.00000			5,122.75333	5,122.75333	
	15,368.26	0.00	0.00	0.00	0.00	15,368.26	15,368.26	0.00
FIBER SENSOR	1	0	0	0	0	1	1	0
FU-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
FIBER SENSOR	9	0	0	0	0	9	9	0
FU-34	5,460.36667	0.00000	0.00000			5,460.36667	5,460.36667	
	49,143.30	0.00	0.00	0.00	0.00	49,143.30	49,143.30	0.00
FIBER SENSOR	14	0	0	0	0	14	14	0
FU-86Z	3,096.90286	0.00000	0.00000			3,096.90286	3,096.90286	
	43,356.64	0.00	0.00	0.00	0.00	43,356.64	43,356.64	0.00
FIBER SENSOR	2	0	0	0	0	2	2	0
PQ-01	4,704.00000	0.00000	0.00000			4,704.00000	4,704.00000	
	9,408.00	0.00	0.00	0.00	0.00	9,408.00	9,408.00	0.00
FIBER SENSOR(2PCS/1KB)	3	0	0	0	0	3	3	0
FU-47TZ	2,376.66667	0.00000	0.00000			2,376.66667	2,376.66667	
	7,130.00	0.00	0.00	0.00	0.00	7,130.00	7,130.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FIBER SENSOR(2PCS/1KB)	6	0	0	0	0	6	6	0
FU-54TZ	1,312.95000	0.00000	0.00000			1,312.95000	1,312.95000	
	7,877.70	0.00	0.00	0.00	0.00	7,877.70	7,877.70	0.00
FIBER SENSOR(2PCS/KB)	7	0	0	0	0	7	7	0
E32-TC200 2M	493.82571	0.00000	0.00000			493.82571	493.82571	
	3,456.78	0.00	0.00	0.00	0.00	3,456.78	3,456.78	0.00
FIBER SENSOR(2PCS/KB)	12	0	0	0	0	12	12	0
FU-71	0.00000	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(2PCS/KB)	2	2	0	0	0	4	4	0
FU-77	498.00000	496.00000	0.00000			497.00000	497.00000	
	996.00	992.00	0.00	0.00	0.00	1,988.00	1,988.00	0.00
FIBER SENSOR(2PCS/KB)	2	0	0	0	0	2	2	0
FU-77TZ	1,038.00000	0.00000	0.00000			1,038.00000	1,038.00000	
	2,076.00	0.00	0.00	0.00	0.00	2,076.00	2,076.00	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)	1,644.66667	0.00000	0.00000			1,644.66667	1,644.66667	
	4,934.00	0.00	0.00	0.00	0.00	4,934.00	4,934.00	0.00
FIBER SENSOR(3PCS/KB)	16	0	0	0	0	16	16	0
E32-T11L 2M	322.76250	0.00000	0.00000			322.76250	322.76250	
	5,164.20	0.00	0.00	0.00	0.00	5,164.20	5,164.20	0.00
FIBER SENSOR(E32-TC200)	1	0	0	1	0	0	0	0
80.0000.0384	1,627.81000	0.00000	0.00000			1,627.81000	1,627.81000	
	1,627.81	0.00	0.00	1,627.81	0.00	0.00	0.00	0.00
FIBER SENSOR(HEAD)=2PCS/KB	20	0	0	0	0	20	20	0
FU-22X(1000)	3,191.00000	0.00000	0.00000			3,191.00000	3,191.00000	
	63,820.00	0.00	0.00	0.00	0.00	63,820.00	63,820.00	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	7	0	0	1	0	6	6	0
E32-D32L 2M	893.59857	0.00000	0.00000			893.59857	893.59857	
	6,255.19	0.00	0.00	893.60	0.00	5,361.59	5,361.59	0.00

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FIBER SENSOR=2PCS/KB	5	0	0	1	0	4	4	0
FT-42	850.00000	0.00000	0.00000			850.00000	850.00000	
	4,250.00	0.00	0.00	850.00	0.00	3,400.00	3,400.00	0.00
FIBER SENSOR=2PCS/KB	13	0	0	0	0	13	13	0
FU-21X	2,034.24923	0.00000	0.00000			2,034.24923	2,034.24923	
	26,445.24	0.00	0.00	0.00	0.00	26,445.24	26,445.24	0.00
FIBER SENSOR=2PCS/KB	3	0	0	0	0	3	3	0
FU-22X	2,495.20333	0.00000	0.00000			2,495.20333	2,495.20333	
	7,485.61	0.00	0.00	0.00	0.00	7,485.61	7,485.61	0.00
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	5	0	0	0	0	5	5	0
FU-33	3,873.34800	0.00000	0.00000			3,873.34800	3,873.34800	
	19,366.74	0.00	0.00	0.00	0.00	19,366.74	19,366.74	0.00
FIBER SENSOR=2PCS/KB	7	0	0	0	0	7	7	0
FU-37	3,575.06857	0.00000	0.00000			3,575.06857	3,575.06857	
	25,025.48	0.00	0.00	0.00	0.00	25,025.48	25,025.48	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	8	0	0	0	0	8	8	0
FU-59	1,928.27875	0.00000	0.00000			1,928.27875	1,928.27875	
	15,426.23	0.00	0.00	0.00	0.00	15,426.23	15,426.23	0.00
FIBER SENSOR=2PCS/KB	10	0	0	0	0	10	10	0
FU-68	1,824.36700	0.00000	0.00000			1,824.36700	1,824.36700	
	18,243.67	0.00	0.00	0.00	0.00	18,243.67	18,243.67	0.00
FIBER SENSOR=2SET/KB	7	0	0	0	0	7	7	0
FU-32(2PCS/SET)	3,105.57143	0.00000	0.00000			3,105.57143	3,105.57143	
	21,739.00	0.00	0.00	0.00	0.00	21,739.00	21,739.00	0.00
FIBER SENSOR=2SET/KB	13	0	0	2	0	11	11	0
FU-5F(2PCS/SET)	570.22538	0.00000	0.00000			570.22538	570.22538	
	7,412.93	0.00	0.00	1,140.45	0.00	6,272.48	6,272.48	0.00

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FIBER SENSOR=3PCS/KB	9	0	0	0	0	9	9	0
FU-35FZ	1,173.28000	0.00000	0.00000			1,173.28000	1,173.28000	
	10,559.52	0.00	0.00	0.00	0.00	10,559.52	10,559.52	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	35	6	0	32	0	9	9	0
FU-49X	1,388.58486	1,388.00000	0.00000			1,388.49927	1,388.49927	
	48,600.47	8,328.00	0.00	44,431.98	0.00	12,496.49	12,496.49	0.00
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	8	0	0	0	0	8	8	0
FU-35FA	744.42125	0.00000	0.00000			744.42125	744.42125	
	5,955.37	0.00	0.00	0.00	0.00	5,955.37	5,955.37	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	6	0	0	0	0	6	6	0
FU-6F	391.39833	0.00000	0.00000			391.39833	391.39833	
	2,348.39	0.00	0.00	0.00	0.00	2,348.39	2,348.39	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	10	0	0	1	0	9	9	0
FU-7F(2PCS/SET)	329.90700	0.00000	0.00000			329.90700	329.90700	
	3,299.07	0.00	0.00	329.91	0.00	2,969.16	2,969.16	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

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FIBER UNIT	2	0	0	0	0	2	2	0
FU-81C	6,834.56000	0.00000	0.00000			6,834.56000	6,834.56000	
	13,669.12	0.00	0.00	0.00	0.00	13,669.12	13,669.12	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
FIBER UNIT=5PCS/KB	6	0	0	0	0	6	6	0
FU-53TZ	1,364.95333	0.00000	0.00000			1,364.95333	1,364.95333	
	8,189.72	0.00	0.00	0.00	0.00	8,189.72	8,189.72	0.00
FIBER(HEAD)=2PCS/KB	4	0	0	0	0	4	4	0
FU-57TZ(2PCS/SET)	3,275.07250	0.00000	0.00000			3,275.07250	3,275.07250	
	13,100.29	0.00	0.00	0.00	0.00	13,100.29	13,100.29	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	2	0	0	0	0	2	2	0
301.814.991510	1,791.54000	0.00000	0.00000			1,791.54000	1,791.54000	
	3,583.08	0.00	0.00	0.00	0.00	3,583.08	3,583.08	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)	9	0	0	5	0	4	4	0
EFI123-7004*1(GENGOU)	2,219.19111	0.00000	0.00000			2,219.19111	2,219.19111	
	19,972.72	0.00	0.00	11,095.96	0.00	8,876.76	8,876.76	0.00

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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)	20	0	0	0	0	20	20	0
VFE3	59.52300	0.00000	0.00000			59.52300	59.52300	
	1,190.46	0.00	0.00	0.00	0.00	1,190.46	1,190.46	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

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	88	20	0	80	0	28	28	0
NVF03E	114.67364	109.69000	0.00000			113.75074	113.75074	
	10,091.28	2,193.80	0.00	9,100.06	0.00	3,185.02	3,185.02	0.00
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	4	0	0	0	0	4	4	0
FR150-02	1,285.00000	0.00000	0.00000			1,285.00000	1,285.00000	
	5,140.00	0.00	0.00	0.00	0.00	5,140.00	5,140.00	0.00
FILTER REGULATOR(2PCS/1KB)	8	0	0	1	0	7	7	0
FR300-02	1,602.18750	0.00000	0.00000			1,602.18750	1,602.18750	
	12,817.50	0.00	0.00	1,602.19	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	128	0	0	59	0	69	69	0
VFE2	105.00000	0.00000	0.00000			105.00000	105.00000	
	13,440.00	0.00	0.00	6,195.00	0.00	7,245.00	7,245.00	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	8	0	0	0	0	8	8	0
139*170*60mm.	4,000.00000	0.00000	0.00000			4,000.00000	4,000.00000	
	32,000.00	0.00	0.00	0.00	0.00	32,000.00	32,000.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FILTER(INLINE)	11	0	0	2	0	9	9	0
LKFH-010068-0	3,427.45727	0.00000	0.00000			3,427.45727	3,427.45727	
	37,702.03	0.00	0.00	6,854.91	0.00	30,847.12	30,847.12	0.00
FILTER=10PCS/1KB	47	10	0	31	0	26	26	0
NVF03	396.61957	377.66700	0.00000			393.29456	393.29456	
	18,641.12	3,776.67	0.00	12,192.13	0.00	10,225.66	10,225.66	0.00
FILTER=10PCS/1KB	28	0	0	0	0	28	28	0
VFU2-44P	214.35857	0.00000	0.00000			214.35857	214.35857	
	6,002.04	0.00	0.00	0.00	0.00	6,002.04	6,002.04	0.00
FILTER=10PCS/KB	18	0	0	0	0	18	18	0
BDFL4	138.32000	0.00000	0.00000			138.32000	138.32000	
	2,489.76	0.00	0.00	0.00	0.00	2,489.76	2,489.76	0.00
FILTER=10PCS/KB	29	0	0	4	0	25	25	0
VFU2-66P	216.92586	0.00000	0.00000			216.92586	216.92586	
	6,290.85	0.00	0.00	867.70	0.00	5,423.15	5,423.15	0.00
FILTER=5PCS/1KB	7	0	0	0	0	7	7	0
ZFB100-06	277.96571	0.00000	0.00000			277.96571	277.96571	
	1,945.76	0.00	0.00	0.00	0.00	1,945.76	1,945.76	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)	12	0	0	2	0	10	10	0
K00Y-2010-1	7,700.00000	0.00000	0.00000			7,700.00000	7,700.00000	
	92,400.00	0.00	0.00	15,400.00	0.00	77,000.00	77,000.00	0.00
FIN CUT PUNCH	8	0	0	0	0	8	8	0
K05G-3089	3,979.50000	0.00000	0.00000			3,979.50000	3,979.50000	
	31,836.00	0.00	0.00	0.00	0.00	31,836.00	31,836.00	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)	8	2	0	2	0	8	8	0
K00Y-2029-1	10,399.78125	10,395.00000	0.00000			10,398.82500	10,398.82500	
	83,198.25	20,790.00	0.00	20,797.65	0.00	83,190.60	83,190.60	0.00
FIN CUT PUNCH(A)=3PCS/KB	3	3	0	0	0	6	6	0
TO252-5 T232	4,400.00000	3,904.00000	0.00000			4,152.00000	4,152.00000	
	13,200.00	11,712.00	0.00	0.00	0.00	24,912.00	24,912.00	0.00
FIN CUT PUNCH(B)(SANTEC)	24	0	0	0	0	24	24	0
TSSOP-B8J T202	2,499.86958	0.00000	0.00000			2,499.86958	2,499.86958	
	59,996.87	0.00	0.00	0.00	0.00	59,996.87	59,996.87	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FIN CUT PUNCH(B)=6PCS/KB	6	0	0	0	0	6	6	0
TO252-5 T233	1,410.00000	0.00000	0.00000			1,410.00000	1,410.00000	
	8,460.00	0.00	0.00	0.00	0.00	8,460.00	8,460.00	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
FIN CUTPUNCH(2)-2=2PCS/1KB	9	0	0	0	0	9	9	0
K310-0091-2/2	2,990.66889	0.00000	0.00000			2,990.66889	2,990.66889	
	26,916.02	0.00	0.00	0.00	0.00	26,916.02	26,916.02	0.00
F-IN STOPER RETURN	3	0	0	0	0	3	3	0
EF300-2019	95.00000	0.00000	0.00000			95.00000	95.00000	
	285.00	0.00	0.00	0.00	0.00	285.00	285.00	0.00
FINE CUT PUNCH (2)=2PCS/1KB	7	0	0	0	0	7	7	0
K355-0112/1	4,821.89429	0.00000	0.00000			4,821.89429	4,821.89429	
	33,753.26	0.00	0.00	0.00	0.00	33,753.26	33,753.26	0.00
FINE CUT PUNCH (3)=2PCS/1KB	10	0	0	0	0	10	10	0
K355-0112/2	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
FINGER VALVE=10PCS/KB	17	0	0	0	0	17	17	0
VHK3-08F-08F	309.66000	0.00000	0.00000			309.66000	309.66000	
	5,264.22	0.00	0.00	0.00	0.00	5,264.22	5,264.22	0.00
FITER(FOR AF50-06B)	20	0	0	0	0	20	20	0
AF50P-060S	171.75000	0.00000	0.00000			171.75000	171.75000	
	3,435.00	0.00	0.00	0.00	0.00	3,435.00	3,435.00	0.00
FITTING BAND=10PCS/1KB	3	0	0	0	0	3	3	0
C1-PB DAS10	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FITTING(20PCS/1KB)	22	0	0	0	0	22	22	0
KJL06-M5	72.00000	0.00000	0.00000			72.00000	72.00000	
	1,584.00	0.00	0.00	0.00	0.00	1,584.00	1,584.00	0.00
FITTING(20PCS/KB)	5	0	0	0	0	5	5	0
CPPE7-6	81.00000	0.00000	0.00000			81.00000	81.00000	
	405.00	0.00	0.00	0.00	0.00	405.00	405.00	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	34	0	0	0	0	34	34	0
KQ2L04-M3G	66.75000	0.00000	0.00000			66.75000	66.75000	
	2,269.50	0.00	0.00	0.00	0.00	2,269.50	2,269.50	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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.32176(REW)	2	0	0	2	0	0	0	0
K13N-0003(REW)	3,600.00000	0.00000	0.00000			3,600.00000	3,600.00000	
	7,200.00	0.00	0.00	7,200.00	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	5	0	0	1	0	4	4	0
TO263-3-30066	4,800.00000	0.00000	0.00000			4,800.00000	4,800.00000	
	24,000.00	0.00	0.00	4,800.00	0.00	19,200.00	19,200.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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	24	0	0	12	0	12	12	0
K350-1013-1	2,980.00000	0.00000	0.00000			2,980.00000	2,980.00000	
	71,520.00	0.00	0.00	35,760.00	0.00	35,760.00	35,760.00	0.00
FLASH PUNCH(1)=12PCS/1KB	16	0	0	0	0	16	16	0
K360-1012-1	3,933.14500	0.00000	0.00000			3,933.14500	3,933.14500	
	62,930.32	0.00	0.00	0.00	0.00	62,930.32	62,930.32	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	22	0	0	0	0	22	22	0
K444-1012-1	3,838.93773	0.00000	0.00000			3,838.93773	3,838.93773	
	84,456.63	0.00	0.00	0.00	0.00	84,456.63	84,456.63	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	24	0	0	0	0	24	24	0
K633-1013-1	3,431.78917	0.00000	0.00000			3,431.78917	3,431.78917	
	82,362.94	0.00	0.00	0.00	0.00	82,362.94	82,362.94	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
FLASH PUNCH(FICO)=2PCS/KB	4	1	0	1	0	4	4	0
TO263-5 31066-A	2,055.00000	2,050.00000	0.00000			2,054.00000	2,054.00000	
	8,220.00	2,050.00	0.00	2,054.00	0.00	8,216.00	8,216.00	0.00
FLASH PUNCH(SANTEC)	3	0	0	0	0	3	3	0
SSOP-B40 T202	5,750.00000	0.00000	0.00000			5,750.00000	5,750.00000	
	17,250.00	0.00	0.00	0.00	0.00	17,250.00	17,250.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	14	0	0	0	0	14	14	0
FT2010-100-B2	156.55000	0.00000	0.00000			156.55000	156.55000	
	2,191.70	0.00	0.00	0.00	0.00	2,191.70	2,191.70	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
FLEXIBLE HOSE SET(REQ.)	1	0	0	0	0	1	1	0
FOR LIQUEFIED NITROGEN 1 SET	16,628.97000	0.00000	0.00000			16,628.97000	16,628.97000	
	16,628.97	0.00	0.00	0.00	0.00	16,628.97	16,628.97	0.00
FLEXIBLE PFA TUBE	6	0	0	2	0	4	4	0
1116-04(30CM.)	1,019.48167	0.00000	0.00000			1,019.48167	1,019.48167	
	6,116.89	0.00	0.00	2,038.96	0.00	4,077.93	4,077.93	0.00
FLEXURE ASSY	3	0	0	0	0	3	3	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	0.00	0.00	77,319.95	77,319.95	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	31	0	0	0	0	31	31	0
JA10-4-070	119.56516	0.00000	0.00000			119.56516	119.56516	
	3,706.52	0.00	0.00	0.00	0.00	3,706.52	3,706.52	0.00
FLOATING JOINT(10PCS/1KB)	48	0	0	1	0	47	47	0
JA15-5-080	169.55188	0.00000	0.00000			169.55188	169.55188	
	8,138.49	0.00	0.00	169.55	0.00	7,968.94	7,968.94	0.00
FLOATING JOINT(10PCS/1KB)	12	0	0	0	0	12	12	0
JA15-6-100	176.13000	0.00000	0.00000			176.13000	176.13000	
	2,113.56	0.00	0.00	0.00	0.00	2,113.56	2,113.56	0.00
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	10	0	0	0	0	10	10	0
FJR4-0.7-4	280.96000	0.00000	0.00000			280.96000	280.96000	
	2,809.60	0.00	0.00	0.00	0.00	2,809.60	2,809.60	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-010169-4	13,560.57000	0.00000	0.00000			13,560.57000	13,560.57000	
	13,560.57	0.00	0.00	0.00	0.00	13,560.57	13,560.57	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	0	0	1	1	0
INPUT 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 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
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	5	0	0	0	0	5	5	0
K360-0046	3,045.47000	0.00000	0.00000			3,045.47000	3,045.47000	
	15,227.35	0.00	0.00	0.00	0.00	15,227.35	15,227.35	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	8	0	0	0	0	8	8	0
K01H-3041	2,063.86625	0.00000	0.00000			2,063.86625	2,063.86625	
	16,510.93	0.00	0.00	0.00	0.00	16,510.93	16,510.93	0.00
FORMING CAM (2)=2PCS/1KB	6	0	0	0	0	6	6	0
K360-0047	3,100.87667	0.00000	0.00000			3,100.87667	3,100.87667	
	18,605.26	0.00	0.00	0.00	0.00	18,605.26	18,605.26	0.00
FORMING CAM (2)=2PCS/1KB	2	2	0	0	0	4	4	0
K363-0047	2,543.40500	2,304.87500	0.00000			2,424.14000	2,424.14000	
	5,086.81	4,609.75	0.00	0.00	0.00	9,696.56	9,696.56	0.00
FORMING CAM (2)=4PCS/KB	8	0	0	0	0	8	8	0
K01H-3042	2,063.86625	0.00000	0.00000			2,063.86625	2,063.86625	
	16,510.93	0.00	0.00	0.00	0.00	16,510.93	16,510.93	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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	4	0	0	0	0	4	4	0
K14J-0004	9,948.32500	0.00000	0.00000			9,948.32500	9,948.32500	
	39,793.30	0.00	0.00	0.00	0.00	39,793.30	39,793.30	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	2	0	0	0	0	2	2	0
K14J-0005	13,146.79500	0.00000	0.00000			13,146.79500	13,146.79500	
	26,293.59	0.00	0.00	0.00	0.00	26,293.59	26,293.59	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)*=2PCS/1KB	10	0	0	0	0	10	10	0
K363-0014	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)=2PCS/1KB	7	0	0	0	0	7	7	0
K05G-3006	0.00000	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)=2PCS/1KB	4	0	0	0	0	4	4	0
K09V-1012-1	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)=2PCS/1KB	4	2	0	0	0	6	6	0
K279-6006-3	6,099.49250	5,276.22500	0.00000			5,825.07000	5,825.07000	
	24,397.97	10,552.45	0.00	0.00	0.00	34,950.42	34,950.42	0.00
FORMING DIE (2)=2PCS/1KB	8	0	0	0	0	8	8	0
K280-5011	7,182.23875	0.00000	0.00000			7,182.23875	7,182.23875	
	57,457.91	0.00	0.00	0.00	0.00	57,457.91	57,457.91	0.00
FORMING DIE (2)=2PCS/1KB	4	0	0	0	0	4	4	0
K310-0014-2	6,021.14250	0.00000	0.00000			6,021.14250	6,021.14250	
	24,084.57	0.00	0.00	0.00	0.00	24,084.57	24,084.57	0.00
FORMING DIE (2)=2PCS/1KB	1	0	0	0	0	1	1	0
K380-0016-1	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 (A)	2	0	0	0	0	2	2	0
K422-0015-2	7,294.00000	0.00000	0.00000			7,294.00000	7,294.00000	
	14,588.00	0.00	0.00	0.00	0.00	14,588.00	14,588.00	0.00
FORMING DIE (B)=2PCS/1KB	8	0	0	0	0	8	8	0
K422-0020-3	5,481.74250	0.00000	0.00000			5,481.74250	5,481.74250	
	43,853.94	0.00	0.00	0.00	0.00	43,853.94	43,853.94	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FORMING DIE (G)-1=2PCS/KB	15	0	0	0	0	15	15	0
K600-1506-3/1	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
FORMING DIE (G)-2=2PCS/KB	9	0	0	0	0	9	9	0
K600-1506-3/2	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 (H)	2	0	0	0	0	2	2	0
K600-1507-4	5,797.26500	0.00000	0.00000			5,797.26500	5,797.26500	
	11,594.53	0.00	0.00	0.00	0.00	11,594.53	11,594.53	0.00
FORMING DIE(1)	8	0	0	0	0	8	8	0
K03L-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)	2	0	0	0	0	2	2	0
K08E-3009-1	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)	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	1	1	0	0	0	2	2	0
K02D-3007-1	5,624.18000	5,970.46000	0.00000			5,797.32000	5,797.32000	
	5,624.18	5,970.46	0.00	0.00	0.00	11,594.64	11,594.64	0.00
FORMING DIE=2PCS/1KB	4	0	0	0	0	4	4	0
K350-0015-4	8,007.26250	0.00000	0.00000			8,007.26250	8,007.26250	
	32,029.05	0.00	0.00	0.00	0.00	32,029.05	32,029.05	0.00
FORMING DIE=2PCS/1KB	4	0	0	0	0	4	4	0
K444-0017-7	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
FORMING HOLDER(130313)	2	0	0	0	0	2	2	0
K12M-1029	11,078.43000	0.00000	0.00000			11,078.43000	11,078.43000	
	22,156.86	0.00	0.00	0.00	0.00	22,156.86	22,156.86	0.00
FORMING LINER	5	0	0	0	0	5	5	0
K00M-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
FORMING LINER	3	0	0	0	0	3	3	0
K01H-3035	7,920.10667	0.00000	0.00000			7,920.10667	7,920.10667	
	23,760.32	0.00	0.00	0.00	0.00	23,760.32	23,760.32	0.00
FORMING LINER	2	0	0	0	0	2	2	0
K360-0036	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
FORMING LINER	6	0	0	0	0	6	6	0
K363-0036	1,685.59500	0.00000	0.00000			1,685.59500	1,685.59500	
	10,113.57	0.00	0.00	0.00	0.00	10,113.57	10,113.57	0.00
FORMING LINER=2PCS/1KB	4	0	0	0	0	4	4	0
K02E-2013	1,382.10000	0.00000	0.00000			1,382.10000	1,382.10000	
	5,528.40	0.00	0.00	0.00	0.00	5,528.40	5,528.40	0.00
FORMING PUNCH	15	0	0	0	0	15	15	0
K00Y-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
FORMING PUNCH	15	0	0	0	0	15	15	0
K01H-3028	7,612.61733	0.00000	0.00000			7,612.61733	7,612.61733	
	114,189.26	0.00	0.00	0.00	0.00	114,189.26	114,189.26	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FORMING PUNCH	3	0	0	0	0	3	3	0
K06A-3523	0.00000	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	0	0	0	0	2	2	0
K06A-3594	0.00000	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	0	0	0	0	2	2	0
K07S-3013	0.00000	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	0	0	0	0	2	2	0
K07S-3014	0.00000	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	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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(EMBOSS)	4	0	0	0	0	4	4	0
TO252-5106-2K	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
FORMING PUNCH*=4PCS/1KB	16	0	0	0	0	16	16	0
K363-0032-1	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*=4PCS/KB	11	0	0	0	0	11	11	0
K507-4015	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
FORMING PUNCH=2PCS/1KB	10	0	0	0	0	10	10	0
K05G-3015-1	13,113.78000	0.00000	0.00000			13,113.78000	13,113.78000	
	131,137.80	0.00	0.00	0.00	0.00	131,137.80	131,137.80	0.00
FORMING PUNCH=2PCS/1KB	8	0	0	0	0	8	8	0
K08E-3027	6,962.48750	0.00000	0.00000			6,962.48750	6,962.48750	
	55,699.90	0.00	0.00	0.00	0.00	55,699.90	55,699.90	0.00
FORMING PUNCH=2PCS/1KB	4	0	0	0	0	4	4	0
K09V-1041	0.00000	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/KB	6	0	0	0	0	6	6	0
K13N-0019	6,770.00000	0.00000	0.00000			6,770.00000	6,770.00000	
	40,620.00	0.00	0.00	0.00	0.00	40,620.00	40,620.00	0.00
FORMING PUNCH=2PCS/KB	2	0	0	0	0	2	2	0
K14G-0014	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
FORMING PUNCH=2PCS/KB	4	0	0	0	0	4	4	0
K14J-0017	12,187.78250	0.00000	0.00000			12,187.78250	12,187.78250	
	48,751.13	0.00	0.00	0.00	0.00	48,751.13	48,751.13	0.00
FORMING PUNCH=4PCS/1KB	22	0	0	0	0	22	22	0
K360-0032-1	1,027.58273	0.00000	0.00000			1,027.58273	1,027.58273	
	22,606.82	0.00	0.00	0.00	0.00	22,606.82	22,606.82	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FORMING PUNCH=4PCS/1KB	10	0	0	0	0	10	10	0
K384-1026	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
FORMING PUNCH=4PCS/1KB	6	0	0	0	0	6	6	0
K422-0036-1	5,807.68500	0.00000	0.00000			5,807.68500	5,807.68500	
	34,846.11	0.00	0.00	0.00	0.00	34,846.11	34,846.11	0.00
FORMING PUNCH=4PCS/1KB	6	0	0	0	0	6	6	0
K444-0068	0.00000	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=4PCS/1KB	12	0	0	0	0	12	12	0
K449-0022-3	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 PUNCH=4PCS/1KB	7	0	0	0	0	7	7	0
K473-0021-1	7,393.49714	0.00000	0.00000			7,393.49714	7,393.49714	
	51,754.48	0.00	0.00	0.00	0.00	51,754.48	51,754.48	0.00
FORMING PUNCH=4PCS/1KB	8	0	0	0	0	8	8	0
K477-0038-2	4,484.19750	0.00000	0.00000			4,484.19750	4,484.19750	
	35,873.58	0.00	0.00	0.00	0.00	35,873.58	35,873.58	0.00
FORMING PUNCH=4PCS/KB	12	0	0	0	0	12	12	0
K310-0022-2	6,105.71417	0.00000	0.00000			6,105.71417	6,105.71417	
	73,268.57	0.00	0.00	0.00	0.00	73,268.57	73,268.57	0.00
FORMING PUNCH=4PCS/KB	7	0	0	0	0	7	7	0
K600-1014-2	4,711.15143	0.00000	0.00000			4,711.15143	4,711.15143	
	32,978.06	0.00	0.00	0.00	0.00	32,978.06	32,978.06	0.00
FORMING PUNCH=8PCS/1KB	16	0	0	0	0	16	16	0
K09V-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
FORMING PUNCH1	3	0	0	0	0	3	3	0
CT-2263#313-2	11,950.00000	0.00000	0.00000			11,950.00000	11,950.00000	
	35,850.00	0.00	0.00	0.00	0.00	35,850.00	35,850.00	0.00
FORMING PUSHER	6	0	0	0	0	6	6	0
K469-0109	2,653.39000	0.00000	0.00000			2,653.39000	2,653.39000	
	15,920.34	0.00	0.00	0.00	0.00	15,920.34	15,920.34	0.00
FORMING PUSHER	6	0	0	0	0	6	6	0
K471-0109	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
Forming Ring Front Side	1	0	0	0	0	1	1	0
HVSOF5-5(8mm)	26,650.22000	0.00000	0.00000			26,650.22000	26,650.22000	
	26,650.22	0.00	0.00	0.00	0.00	26,650.22	26,650.22	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FORMING RING FRONT SIDE(HV-5)	1	0	0	0	0	1	1	0
PART No.67519053	26,481.59000	0.00000	0.00000			26,481.59000	26,481.59000	
	26,481.59	0.00	0.00	0.00	0.00	26,481.59	26,481.59	0.00
FORMING SHAFT(130313)	4	0	0	0	0	4	4	0
K12M-1024	522.87500	0.00000	0.00000			522.87500	522.87500	
	2,091.50	0.00	0.00	0.00	0.00	2,091.50	2,091.50	0.00
FORMING SHAFT=2PCS/1KB	4	0	0	0	0	4	4	0
K09V-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
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	21,040.00000	0.00000	0.00000			21,040.00000	21,040.00000	
	42,080.00	0.00	0.00	0.00	0.00	42,080.00	42,080.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FRAME CUT DIE=3PCS/KB	12	0	0	0	0	12	12	0
K08E-2006	11,748.42500	0.00000	0.00000			11,748.42500	11,748.42500	
	140,981.10	0.00	0.00	0.00	0.00	140,981.10	140,981.10	0.00
FRAME CUT DIE=3PCS/KB	9	0	0	0	0	9	9	0
K08H-0006	15,950.00000	0.00000	0.00000			15,950.00000	15,950.00000	
	143,550.00	0.00	0.00	0.00	0.00	143,550.00	143,550.00	0.00
FRAME CUT PUNCH(1)=6PCS/KB	12	0	0	0	0	12	12	0
K08H-0013	5,100.00000	0.00000	0.00000			5,100.00000	5,100.00000	
	61,200.00	0.00	0.00	0.00	0.00	61,200.00	61,200.00	0.00
FRAME CUT PUNCH(1)=9pcs/kb	9	0	0	0	0	9	9	0
K08E-2013	4,769.39444	0.00000	0.00000			4,769.39444	4,769.39444	
	42,924.55	0.00	0.00	0.00	0.00	42,924.55	42,924.55	0.00
FRAME CUT PUNCH(2)=6PCS/KB	6	0	0	0	0	6	6	0
K08E-2014	4,264.00000	0.00000	0.00000			4,264.00000	4,264.00000	
	25,584.00	0.00	0.00	0.00	0.00	25,584.00	25,584.00	0.00
FRAME CUT PUNCH(2)=9PCS/KB	18	0	0	0	0	18	18	0
K08H-0014	5,095.56278	0.00000	0.00000			5,095.56278	5,095.56278	
	91,720.13	0.00	0.00	0.00	0.00	91,720.13	91,720.13	0.00
FRAME CUT PUNCH(SANTEC)	16	0	0	0	0	16	16	0
HS0N8 T201	4,607.76438	0.00000	0.00000			4,607.76438	4,607.76438	
	73,724.23	0.00	0.00	0.00	0.00	73,724.23	73,724.23	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
FRAME GUIDE PIN A(4PCS/1KB)	8	0	0	0	0	8	8	0
K02P-6001	0.00000	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(4PCS/1KB)	12	0	0	0	0	12	12	0
K03G-4001	1,018.79000	0.00000	0.00000			1,018.79000	1,018.79000	
	12,225.48	0.00	0.00	0.00	0.00	12,225.48	12,225.48	0.00
FRAME GUIDE PIN A(4PCS/1KB)	7	0	0	0	0	7	7	0
K08E-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(4PCS/1KB)	13	0	0	0	0	13	13	0
K279-8001	1,006.55615	0.00000	0.00000			1,006.55615	1,006.55615	
	13,085.23	0.00	0.00	0.00	0.00	13,085.23	13,085.23	0.00
FRAME GUIDE PIN A(4PCS/1KB)	11	0	0	0	0	11	11	0
MJ040-M0001	855.83455	0.00000	0.00000			855.83455	855.83455	
	9,414.18	0.00	0.00	0.00	0.00	9,414.18	9,414.18	0.00
FRAME GUIDE PIN A(4PCS/1KB)	0	4	0	0	0	4	4	0
SSOP-A24-B017	0.00000	990.00000	0.00000			990.00000	990.00000	
	0.00	3,960.00	0.00	0.00	0.00	3,960.00	3,960.00	0.00
FRAME GUIDE PIN A(4PCS/KB)	9	0	0	0	0	9	9	0
K00Y-4002	325.53333	0.00000	0.00000			325.53333	325.53333	
	2,929.80	0.00	0.00	0.00	0.00	2,929.80	2,929.80	0.00
FRAME GUIDE PIN A(4PCS/KB)	11	0	0	0	0	11	11	0
K05T-0001	1,069.34818	0.00000	0.00000			1,069.34818	1,069.34818	
	11,762.83	0.00	0.00	0.00	0.00	11,762.83	11,762.83	0.00
FRAME GUIDE PIN A(4PCS/KB)	4	0	0	0	0	4	4	0
MJ109-M0001	1,253.97750	0.00000	0.00000			1,253.97750	1,253.97750	
	5,015.91	0.00	0.00	0.00	0.00	5,015.91	5,015.91	0.00
FRAME GUIDE PIN A(8PCS/1KB)	18	0	0	0	0	18	18	0
K01H-0002	746.42722	0.00000	0.00000			746.42722	746.42722	
	13,435.69	0.00	0.00	0.00	0.00	13,435.69	13,435.69	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FRAME GUIDE PIN A(8PCS/1KB)	7	0	0	0	0	7	7	0
K01H-4001	1,124.40000	0.00000	0.00000			1,124.40000	1,124.40000	
	7,870.80	0.00	0.00	0.00	0.00	7,870.80	7,870.80	0.00
FRAME GUIDE PIN A(8PCS/1KB)	15	0	0	0	0	15	15	0
K02A-4002V	667.92667	0.00000	0.00000			667.92667	667.92667	
	10,018.90	0.00	0.00	0.00	0.00	10,018.90	10,018.90	0.00
FRAME GUIDE PIN A(8PCS/1KB)	9	0	0	0	0	9	9	0
K02E-4002	0.00000	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)	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
FRAME GUIDE PIN A(8PCS/1KB)	30	0	0	0	0	30	30	0
K689-0062/1	88.39033	0.00000	0.00000			88.39033	88.39033	
	2,651.71	0.00	0.00	0.00	0.00	2,651.71	2,651.71	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)	8	0	0	0	0	8	8	0
K359-4001	770.88750	0.00000	0.00000			770.88750	770.88750	
	6,167.10	0.00	0.00	0.00	0.00	6,167.10	6,167.10	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	16	0	0	0	0	16	16	0
K02D-6001	812.96125	0.00000	0.00000			812.96125	812.96125	
	13,007.38	0.00	0.00	0.00	0.00	13,007.38	13,007.38	0.00
FRAME GUIDE PIN A=8PCS/KB	6	0	0	0	0	6	6	0
MJ038-M0001	855.95500	0.00000	0.00000			855.95500	855.95500	
	5,135.73	0.00	0.00	0.00	0.00	5,135.73	5,135.73	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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)	0	2	0	0	0	2	2	0
SSOP-A24-B018	0.00000	940.00000	0.00000			940.00000	940.00000	
	0.00	1,880.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FRAME GUIDE PIN B(4PCS/KB)	4	0	0	0	0	4	4	0
MJ109-M0002	1,018.85750 4,075.43	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	1,018.85750 4,075.43	1,018.85750 4,075.43	0.00
FRAME GUIDE PIN B(8PCS/KB)	8	0	0	0	0	8	8	0
K359-4002	599.58000 4,796.64	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	599.58000 4,796.64	599.58000 4,796.64	0.00
FRAME GUIDE PIN B(SSOP-42)	4	0	0	0	0	4	4	0
MJ143-M0006	572.88500 2,291.54	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	572.88500 2,291.54	572.88500 2,291.54	0.00
FRAME GUIDE PIN B=4PCS/KB	8	0	0	0	0	8	8	0
K02D-6002	616.74000 4,933.92	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	616.74000 4,933.92	616.74000 4,933.92	0.00
FRAME GUIDE PIN(SIP-D6)	6	0	0	0	0	6	6	0
MJ213-M0001	719.14500 4,314.87	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	719.14500 4,314.87	719.14500 4,314.87	0.00
FRAME GUIDE PIN-A(4PCS/1KB)	7	0	0	0	0	7	7	0
K07L-0004	798.68000 5,590.76	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	798.68000 5,590.76	798.68000 5,590.76	0.00
FRAME GUIDE PIN-B(2PCS/1KB)	5	0	0	0	0	5	5	0
K07L-0005	621.19000 3,105.95	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	621.19000 3,105.95	621.19000 3,105.95	0.00
FRAME GUIDE(5PCS/1KB)	14	0	0	0	0	14	14	0
EI255-2136	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
FRAME PLATE BUFFER	1	0	0	0	0	1	1	0
D2658-08-009	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
FRAME PRESS	1	0	0	0	0	1	1	0
EI682-0202-4	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
FRAME PRESS	1	0	0	0	0	1	1	0
EI682-0602-2	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
FRAME PRESS ARM(4PCS/KB)	8	0	0	0	0	8	8	0
EI161-4223-1	637.00000 5,096.00	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	637.00000 5,096.00	637.00000 5,096.00	0.00
FRAME PRESS BAR	2	0	0	0	0	2	2	0
DI682-0203-2	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
FREEMOUNT CYLINDER=2PCS/1KB	8	0	0	0	0	8	8	0
CDQ2KB12-10DCM	617.33375	0.00000	0.00000			617.33375	617.33375	
	4,938.67	0.00	0.00	0.00	0.00	4,938.67	4,938.67	0.00
FREEMOUNT CYLINDER=2PCS/1KB	8	0	0	0	0	8	8	0
CDU16-25D	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=2PCS/1KB	5	0	0	0	0	5	5	0
CSD2L-15-20N	0.00000	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=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	11	0	0	4	0	7	7	0
CUK6-10S	481.68273	0.00000	0.00000			481.68273	481.68273	
	5,298.51	0.00	0.00	1,926.73	0.00	3,371.78	3,371.78	0.00
FREEMOUNT CYLINDER=3PCS/KB	5	0	0	0	0	5	5	0
SSD-K-20-50	1,219.59600	0.00000	0.00000			1,219.59600	1,219.59600	
	6,097.98	0.00	0.00	0.00	0.00	6,097.98	6,097.98	0.00
FREEMOUNT CYLINDER=5PCS/1KB	6	0	0	0	0	6	6	0
CDU10-40D	851.23000	0.00000	0.00000			851.23000	851.23000	
	5,107.38	0.00	0.00	0.00	0.00	5,107.38	5,107.38	0.00
FREEMOUNT CYLINDER=5PCS/1KB	28	0	0	0	0	28	28	0
CDUK6-20D-XC34	232.14393	0.00000	0.00000			232.14393	232.14393	
	6,500.03	0.00	0.00	0.00	0.00	6,500.03	6,500.03	0.00
FREEMOUNT CYLINDER=5PCS/KB	8	0	0	0	0	8	8	0
CDU10-25D	575.46125	0.00000	0.00000			575.46125	575.46125	
	4,603.69	0.00	0.00	0.00	0.00	4,603.69	4,603.69	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

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	46,045.19000	0.00000	0.00000			46,045.19000	46,045.19000	
	46,045.19	0.00	0.00	0.00	0.00	46,045.19	46,045.19	0.00
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	1	0	1	0	1	1	0
08888-0764-000-09	118,962.11000	99,603.57000	0.00000			109,282.84000	109,282.84000	
	118,962.11	99,603.57	0.00	109,282.84	0.00	109,282.84	109,282.84	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	2	0	0	0	0	2	2	0
0K036HSOP-RH25BS	34,900.00000	0.00000	0.00000			34,900.00000	34,900.00000	
	69,800.00	0.00	0.00	0.00	0.00	69,800.00	69,800.00	0.00
FT SOCKET	45	0	0	0	0	45	45	0
SOP21T030-002(SSOP-B24/B28)	523.87844	0.00000	0.00000			523.87844	523.87844	
	23,574.53	0.00	0.00	0.00	0.00	23,574.53	23,574.53	0.00
FT SOCKET	10	0	0	0	0	10	10	0
TS2-0011.SV20032(W/O COVER)	2,100.31200	0.00000	0.00000			2,100.31200	2,100.31200	
	21,003.12	0.00	0.00	0.00	0.00	21,003.12	21,003.12	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)	670.73400	0.00000	0.00000			670.73400	670.73400	
	6,707.34	0.00	0.00	0.00	0.00	6,707.34	6,707.34	0.00
FT SOCKET(VQFP-64)	3	0	0	0	0	3	3	0
RC-QF0064-1069	44,490.76000	0.00000	0.00000			44,490.76000	44,490.76000	
	133,472.28	0.00	0.00	0.00	0.00	133,472.28	133,472.28	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

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	5	1	0	0	0	6	6	0
RYT101D5-VV6	12,600.00000	12,600.00000	0.00000			12,600.00000	12,600.00000	
	63,000.00	12,600.00	0.00	0.00	0.00	75,600.00	75,600.00	0.00
FUJI SERVO MOTOR	6	0	0	0	0	6	6	0
GYS101D5-RB6(SET)	10,326.66667	0.00000	0.00000			10,326.66667	10,326.66667	
	61,960.00	0.00	0.00	0.00	0.00	61,960.00	61,960.00	0.00
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)	14	0	0	0	0	14	14	0
FRPU-0.5A(10PCS/SET)	1,135.53929	0.00000	0.00000			1,135.53929	1,135.53929	
	15,897.55	0.00	0.00	0.00	0.00	15,897.55	15,897.55	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)	10	5	0	0	0	15	15	0
FRPU-5A(10PCS/SET)	950.39300	880.29600	0.00000			927.02733	927.02733	
	9,503.93	4,401.48	0.00	0.00	0.00	13,905.41	13,905.41	0.00
FUSE (ROYAL)=5SET/KB	8	5	0	0	0	13	13	0
FRPU-3A(10PCS/SET)	947.49875	887.79400	0.00000			924.53538	924.53538	
	7,579.99	4,438.97	0.00	0.00	0.00	12,018.96	12,018.96	0.00
FUSE HIGH CURRENT	12	0	0	0	0	12	12	0
5A FOR EDS	120.00000	0.00000	0.00000			120.00000	120.00000	
	1,440.00	0.00	0.00	0.00	0.00	1,440.00	1,440.00	0.00
FUSE HIGH CURRENT	5	0	0	0	0	5	5	0
7.5A FOR EDS	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

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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)	52	0	0	0	0	52	52	0
2A 250V L=20MM.	4.00000	0.00000	0.00000			4.00000	4.00000	
	208.00	0.00	0.00	0.00	0.00	208.00	208.00	0.00
FUSE(40PCS/KB)	80	0	0	0	0	80	80	0
3.15A,125V(L=20MM)	50.00000	0.00000	0.00000			50.00000	50.00000	
	4,000.00	0.00	0.00	0.00	0.00	4,000.00	4,000.00	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)	213	0	0	0	0	213	213	0
250V 10A L=20MM W=0.5MM.	4.00000	0.00000	0.00000			4.00000	4.00000	
	852.00	0.00	0.00	0.00	0.00	852.00	852.00	0.00
FUSE=100PCS/KB	110	0	0	0	0	110	110	0
10A 250V L=30MM.	4.00000	0.00000	0.00000			4.00000	4.00000	
	440.00	0.00	0.00	0.00	0.00	440.00	440.00	0.00
FUSE=100PCS/KB	100	0	0	0	0	100	100	0
1A 250 SIZE: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

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
FUSE=50PCS/1KB	45	0	0	0	0	45	45	0
125V 3A	5.00000	0.00000	0.00000			5.00000	5.00000	
	225.00	0.00	0.00	0.00	0.00	225.00	225.00	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	60	0	0	0	0	60	60	0
1A 250V L:20MM(LITTLE FUSE)	8.00000	0.00000	0.00000			8.00000	8.00000	
	480.00	0.00	0.00	0.00	0.00	480.00	480.00	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	4,649.67000	0.00000	0.00000			4,649.67000	4,649.67000	
	9,299.34	0.00	0.00	0.00	0.00	9,299.34	9,299.34	0.00
GARBAGE BAG(25PACK/KB)	80	90	0	108	0	62	62	0
SIZE.36*45 INCH CLEAR.	100.00000	100.00000	0.00000			100.00000	100.00000	
	8,000.00	9,000.00	0.00	10,800.00	0.00	6,200.00	6,200.00	0.00
GARBAGE BAG(50Kg/KB)	73	30	0	24	0	79	79	0
SIZE.24*36 INCH CLEAR.	99.99973	100.00000	0.00000			99.99981	99.99981	
	7,299.98	3,000.00	0.00	2,400.00	0.00	7,899.98	7,899.98	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	7	0	0	0	0	7	7	0
GS0203003E	914.94143	0.00000	0.00000			914.94143	914.94143	
	6,404.59	0.00	0.00	0.00	0.00	6,404.59	6,404.59	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

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
GAS SPRING IDBW=2PCS/KB	8	0	0	2	0	6	6	0
FGSS22100B	795.34000	0.00000	0.00000			795.34000	795.34000	
	6,362.72	0.00	0.00	1,590.68	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)=2PCS/KB	6	0	0	0	0	6	6	0
FGSS15100B	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=10PCS/KB	16	0	0	6	0	10	10	0
KMF50-30	803.13750	0.00000	0.00000			803.13750	803.13750	
	12,850.20	0.00	0.00	4,818.82	0.00	8,031.38	8,031.38	0.00
GAS SPRING=2PCS/KB	2	0	0	0	0	2	2	0
HFGSS-A50-N110	1,945.13000	0.00000	0.00000			1,945.13000	1,945.13000	
	3,890.26	0.00	0.00	0.00	0.00	3,890.26	3,890.26	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
GAS SPRING=4PCS/KB	8	0	0	0	0	8	8	0
GS113	637.32250	0.00000	0.00000			637.32250	637.32250	
	5,098.58	0.00	0.00	0.00	0.00	5,098.58	5,098.58	0.00
GAS TUBE ASSEMBLY CERAMIC=10PC	40	0	0	4	0	36	36	0
08888-0521-000-02	1,515.61825	0.00000	0.00000			1,515.61825	1,515.61825	
	60,624.73	0.00	0.00	6,062.47	0.00	54,562.26	54,562.26	0.00
GASCKET(DAIKIN)=10PCS/KB	5	0	0	0	0	5	5	0
END CAP(2096045)	115.99200	0.00000	0.00000			115.99200	115.99200	
	579.96	0.00	0.00	0.00	0.00	579.96	579.96	0.00
GASCKET(DAIKIN)=10PCS/KB	5	0	0	0	0	5	5	0
PC VALVE(2096704)	40.97600	0.00000	0.00000			40.97600	40.97600	
	204.88	0.00	0.00	0.00	0.00	204.88	204.88	0.00
GASKET=10PCS/1KB	126	0	0	0	0	126	126	0
89-14	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
GATA CUT DIE	2	0	0	0	0	2	2	0
K00Y-9003	0.00000	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 BRAKE UNIT	1	0	0	0	0	1	1	0
DI332-5777-4	54,900.00000	0.00000	0.00000			54,900.00000	54,900.00000	
	54,900.00	0.00	0.00	0.00	0.00	54,900.00	54,900.00	0.00

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
GATE CUT DIE	2	0	0	0	0	2	2	0
HTSSOP-B40 T507	14,415.00000 28,830.00	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	14,415.00000 28,830.00	14,415.00000 28,830.00	0.00
GATE CUT DIE	6	0	0	0	0	6	6	0
K08H-0004	4,385.00000 26,310.00	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	4,385.00000 26,310.00	4,385.00000 26,310.00	0.00
GATE CUT DIE	2	0	0	0	0	2	2	0
K355-1003	56,443.41000 112,886.82	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	56,443.41000 112,886.82	56,443.41000 112,886.82	0.00
GATE CUT DIE (1)	2	0	0	0	0	2	2	0
K07L-2053	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
GATE CUT DIE (2)	3	0	0	0	0	3	3	0
K09X-0004	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
GATE CUT DIE 2	4	0	0	0	0	4	4	0
K07L-2005	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
GATE CUT DIE(1)	6	0	0	0	0	6	6	0
K06A-2005	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
GATE CUT DIE(1)	9	0	0	0	0	9	9	0
K09V-0003	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
GATE CUT DIE(1)(100129)	3	0	0	0	0	3	3	0
K11H-2003	30,197.28000 90,591.84	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	30,197.28000 90,591.84	30,197.28000 90,591.84	0.00
GATE CUT DIE(1)=2PCS/KB	2	0	0	0	0	2	2	0
K06A-2505	17,140.89500 34,281.79	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	17,140.89500 34,281.79	17,140.89500 34,281.79	0.00
GATE CUT DIE(2)	2	0	0	0	0	2	2	0
K06A-2006	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
GATE CUT DIE(2)	2	0	0	0	0	2	2	0
K06A-2506	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
GATE CUT DIE(2)	9	0	0	0	0	9	9	0
K09V-0004	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
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
GATE CUT DIE(A)(SANTEC)	1	2	0	0	0	3	3	0
TO252-5 T131-1	11,500.00000	11,500.00000	0.00000			11,500.00000	11,500.00000	
	11,500.00	23,000.00	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	11,430.22800	0.00000	0.00000			11,430.22800	11,430.22800	
	57,151.14	0.00	0.00	0.00	0.00	57,151.14	57,151.14	0.00
GATE CUT DIE(B)(SANTEC)	1	0	0	0	0	1	1	0
HVSOF5 T102	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
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	10,830.00000	0.00000	0.00000			10,830.00000	10,830.00000	
	43,320.00	0.00	0.00	0.00	0.00	43,320.00	43,320.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
GATE CUT DIE(SANTEC)	2	0	0	0	0	2	2	0
HS0N8 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)	1	0	0	0	0	1	1	0
HVSOF6-T102	17,799.50000	0.00000	0.00000			17,799.50000	17,799.50000	
	17,799.50	0.00	0.00	0.00	0.00	17,799.50	17,799.50	0.00
GATE CUT DIE(SANTEC)	2	0	0	0	0	2	2	0
WSOF5 T102	12,217.00000	0.00000	0.00000			12,217.00000	12,217.00000	
	24,434.00	0.00	0.00	0.00	0.00	24,434.00	24,434.00	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	14	0	0	2	0	12	12	0
K00Y-2022-1	3,500.44857	0.00000	0.00000			3,500.44857	3,500.44857	
	49,006.28	0.00	0.00	7,000.90	0.00	42,005.38	42,005.38	0.00
GATE CUT PUNCH (2)	4	0	0	2	0	2	2	0
K01R-0107-1	4,688.13250	0.00000	0.00000			4,688.13250	4,688.13250	
	18,752.53	0.00	0.00	9,376.26	0.00	9,376.27	9,376.27	0.00
GATE CUT PUNCH (2)=2PCS/1KB	8	0	0	2	0	6	6	0
K00Y-2023-3	2,805.55625	0.00000	0.00000			2,805.55625	2,805.55625	
	22,444.45	0.00	0.00	5,611.11	0.00	16,833.34	16,833.34	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	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(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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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(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
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)	8	0	0	0	0	8	8	0
HVSOF5 T201	9,379.00000	0.00000	0.00000			9,379.00000	9,379.00000	
	75,032.00	0.00	0.00	0.00	0.00	75,032.00	75,032.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
GATE CUT PUNCH(A)(SANTEC)	3	3	0	0	0	6	6	0
TO252-5 T231	2,980.00000	2,560.00000	0.00000			2,770.00000	2,770.00000	
	8,940.00	7,680.00	0.00	0.00	0.00	16,620.00	16,620.00	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	0	0	2	2	0
WSOF5 T201	6,650.00000	0.00000	0.00000			6,650.00000	6,650.00000	
	13,300.00	0.00	0.00	0.00	0.00	13,300.00	13,300.00	0.00
GATE CUT PUNCH(A)(SANTEC)=2PCS	4	0	0	0	0	4	4	0
WSOF6 T201	6,457.50000	0.00000	0.00000			6,457.50000	6,457.50000	
	25,830.00	0.00	0.00	0.00	0.00	25,830.00	25,830.00	0.00
GATE CUT PUNCH(A)(SANTEC)=4PCS	8	0	0	0	0	8	8	0
HSO8 T202	4,248.34375	0.00000	0.00000			4,248.34375	4,248.34375	
	33,986.75	0.00	0.00	0.00	0.00	33,986.75	33,986.75	0.00
GATE CUT PUNCH(A)(SANTEC)=4PCS	4	0	0	0	0	4	4	0
HVSOF6-T202	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
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	6,798.00000	0.00000	0.00000			6,798.00000	6,798.00000	
	54,384.00	0.00	0.00	0.00	0.00	54,384.00	54,384.00	0.00
GATE CUT PUNCH(B)(SANTEC)	2	0	0	0	0	2	2	0
WSOF5 T202	6,497.50000	0.00000	0.00000			6,497.50000	6,497.50000	
	12,995.00	0.00	0.00	0.00	0.00	12,995.00	12,995.00	0.00
GATE CUT PUNCH(B)(SANTEC)	4	0	0	0	0	4	4	0
WSOF6 T202	5,103.75000	0.00000	0.00000			5,103.75000	5,103.75000	
	20,415.00	0.00	0.00	0.00	0.00	20,415.00	20,415.00	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(B)(SANTEC)=4PCS	8	0	0	4	0	4	4	0
HVSOF6-T203	7,800.00000	0.00000	0.00000			7,800.00000	7,800.00000	
	62,400.00	0.00	0.00	31,200.00	0.00	31,200.00	31,200.00	0.00
GATE CUT PUNCH(C)(SANTEC)	6	0	0	0	0	6	6	0
TO252-3 T204	4,000.00000	0.00000	0.00000			4,000.00000	4,000.00000	
	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
GATE CUT PUNCH(C)(SANTEC)	3	6	0	0	0	9	9	0
TO252-5 T237	4,080.00000	4,080.00000	0.00000			4,080.00000	4,080.00000	
	12,240.00	24,480.00	0.00	0.00	0.00	36,720.00	36,720.00	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	0	0	10	10	0
WSOF5 T203	6,497.50000	0.00000	0.00000			6,497.50000	6,497.50000	
	64,975.00	0.00	0.00	0.00	0.00	64,975.00	64,975.00	0.00
GATE CUT PUNCH(C)(SANTEC)=4PCS	8	0	0	0	0	8	8	0
HSO8 T204	4,250.08375	0.00000	0.00000			4,250.08375	4,250.08375	
	34,000.67	0.00	0.00	0.00	0.00	34,000.67	34,000.67	0.00
GATE CUT PUNCH(C)(SANTEC)=4PCS	4	0	0	0	0	4	4	0
HVSOF6-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
GATE CUT PUNCH(C)(SANTEC)=5PCS	10	0	0	0	0	10	10	0
WSOF6 T203	6,250.00000	0.00000	0.00000			6,250.00000	6,250.00000	
	62,500.00	0.00	0.00	0.00	0.00	62,500.00	62,500.00	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
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
VSO5/80402-101	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	12	0	0	4	0	8	8	0
K283-5006-6	9,200.00000	0.00000	0.00000			9,200.00000	9,200.00000	
	110,400.00	0.00	0.00	36,800.00	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	3	0	0	0	0	3	3	0
KC-151	3,680.62000	0.00000	0.00000			3,680.62000	3,680.62000	
	11,041.86	0.00	0.00	0.00	0.00	11,041.86	11,041.86	0.00
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
GEAR HEAD	3	0	0	0	0	3	3	0
3GN15K	924.63333	0.00000	0.00000			924.63333	924.63333	
	2,773.90	0.00	0.00	0.00	0.00	2,773.90	2,773.90	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
CSF-14-80-2UH-SP-B2A6813A(SET)	61,269.94000	0.00000	0.00000			61,269.94000	61,269.94000	
	61,269.94	0.00	0.00	0.00	0.00	61,269.94	61,269.94	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)	5	0	0	0	0	5	5	0
2GN60K	999.47200	0.00000	0.00000			999.47200	999.47200	
	4,997.36	0.00	0.00	0.00	0.00	4,997.36	4,997.36	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
GEAR HEAD=2PCS/1KB	3	0	0	0	0	3	3	0
3GN12.5K	2,166.32667	0.00000	0.00000			2,166.32667	2,166.32667	
	6,498.98	0.00	0.00	0.00	0.00	6,498.98	6,498.98	0.00
GEAR HEAD=2PCS/KB	1	0	0	0	0	1	1	0
0GN25K	2,040.00000	0.00000	0.00000			2,040.00000	2,040.00000	
	2,040.00	0.00	0.00	0.00	0.00	2,040.00	2,040.00	0.00
GEAR HEAD=2PCS/KB	4	0	0	0	0	4	4	0
3GN25K	1,012.93250	0.00000	0.00000			1,012.93250	1,012.93250	
	4,051.73	0.00	0.00	0.00	0.00	4,051.73	4,051.73	0.00
GEAR HEAD=2PCS/KB	4	0	0	0	0	4	4	0
3GN36K	1,108.16250	0.00000	0.00000			1,108.16250	1,108.16250	
	4,432.65	0.00	0.00	0.00	0.00	4,432.65	4,432.65	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
GEAR HEAD=2PCS/KB	3	0	0	0	0	3	3	0
3GN60K	1,055.67667	0.00000	0.00000			1,055.67667	1,055.67667	
	3,167.03	0.00	0.00	0.00	0.00	3,167.03	3,167.03	0.00
GEAR IFLV=2PCS/KB	2	0	0	0	0	2	2	0
EI681-7759	1,965.12000	0.00000	0.00000			1,965.12000	1,965.12000	
	3,930.24	0.00	0.00	0.00	0.00	3,930.24	3,930.24	0.00
GEAR SHAFT(IFLV)	2	0	0	0	0	2	2	0
EI681-7206-1	2,240.00000	0.00000	0.00000			2,240.00000	2,240.00000	
	4,480.00	0.00	0.00	0.00	0.00	4,480.00	4,480.00	0.00
GEAR TAPING HD	2	0	0	0	0	2	2	0
EI573-8230	0.00000	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 TUBE T/F=2PCS/KB	6	0	0	0	0	6	6	0
EI570-7672	793.86833	0.00000	0.00000			793.86833	793.86833	
	4,763.21	0.00	0.00	0.00	0.00	4,763.21	4,763.21	0.00
GEAR(2PCS/1KB)	3	0	0	0	0	3	3	0
KG-S50SU 16L-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
GEAR(2PCS/KB)	3	0	0	0	0	3	3	0
EI577-6972	0.00000	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
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)	11	12	0	5	0	18	18	0
Glade clean air spray:320cc	111.00000	105.00000	0.00000			107.86957	107.86957	
	1,221.00	1,260.00	0.00	539.35	0.00	1,941.65	1,941.65	0.00
GLASS CLEANER SPRAY(25PCS/KB)	39	30	0	30	0	39	39	0
KING STELLA	32.00000	32.00000	0.00000			32.00000	32.00000	
	1,248.00	960.00	0.00	960.00	0.00	1,248.00	1,248.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	0	0	1	1	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	0.00	0.00	19,073.61	19,073.61	0.00
GLASS WINDOW=2PCS/KB	0	10	0	0	0	10	10	0
14+0/-0.1X14+0/-0.1 T1+0/-0.1	0.00000	2,200.00000	0.00000			2,200.00000	2,200.00000	
	0.00	22,000.00	0.00	0.00	0.00	22,000.00	22,000.00	0.00
GLASS WINDOW=2PCS/KB	0	10	0	0	0	10	10	0
Dis 15+0/-0.1 T1.5+0/-0.1 C0.2	0.00000	1,500.00000	0.00000			1,500.00000	1,500.00000	
	0.00	15,000.00	0.00	0.00	0.00	15,000.00	15,000.00	0.00
GLASS WINDOW=5PCS/KB	1	0	0	0	0	1	1	0
SIZE:OD 24.98 mm./T:1.0 mm.	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
GLOVE 12 INC.	180	0	0	180	0	0	0	0
SIZE: M (21SNSPUCP-12R)	34.00000	0.00000	0.00000			34.00000	34.00000	
	6,120.00	0.00	0.00	6,120.00	0.00	0.00	0.00	0.00
GLOVE 12 INC.(60PAIRS/KB)	100	0	0	30	0	70	70	0
SIZE: XL	21.00000	0.00000	0.00000			21.00000	21.00000	
	2,100.00	0.00	0.00	630.00	0.00	1,470.00	1,470.00	0.00
GLOVE CONDUCTIVE	20	0	0	0	0	20	20	0
PALM FIT SIZE:XL (11 INC.)	35.00000	0.00000	0.00000			35.00000	35.00000	
	700.00	0.00	0.00	0.00	0.00	700.00	700.00	0.00
GLOVE CONDUCTIVE PALM FIT	590	400	0	400	0	590	590	0
SIZE:L(9 INCH)	22.33332	19.00000	0.00000			20.98653	20.98653	
	13,176.66	7,600.00	0.00	8,394.61	0.00	12,382.05	12,382.05	0.00
GLOVE CONDUCTIVE PALM FIT	400	200	0	320	0	280	280	0
SIZE:M(9 INCH)	19.88890	19.00000	0.00000			19.59260	19.59260	
	7,955.56	3,800.00	0.00	6,269.63	0.00	5,485.93	5,485.93	0.00
GLOVE CONDUCTIVE(9 INCH)	120	0	0	0	0	120	120	0
PALM FIT SIZE: S	28.00000	0.00000	0.00000			28.00000	28.00000	
	3,360.00	0.00	0.00	0.00	0.00	3,360.00	3,360.00	0.00
GLOVE CONDUCTIVE(9 INCH)	620	200	0	240	0	580	580	0
PU COATED TOP FIT SIZE: L	22.00076	22.00000	0.00000			22.00057	22.00057	
	13,640.47	4,400.00	0.00	5,280.14	0.00	12,760.33	12,760.33	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
GLOVE CONDUCTIVE(9 INCH)	500	200	0	320	0	380	380	0
PU COATED TOP FIT SIZE: M	22.00002	22.00000	0.00000			22.00001	22.00001	
	11,000.01	4,400.00	0.00	7,040.01	0.00	8,360.00	8,360.00	0.00
GLOVE CONDUCTIVE(9 INCH)	410	400	0	440	0	370	370	0
PU COATED TOP FIT SIZE: S	22.00017	22.00000	0.00000			22.00009	22.00009	
	9,020.07	8,800.00	0.00	9,680.04	0.00	8,140.03	8,140.03	0.00
GLOVE(10BOX/KB)	18	10	0	10	0	18	18	0
PVC12 INCH /ORANGE(12PAIR/BOX)	260.00000	260.00000	0.00000			260.00000	260.00000	
	4,680.00	2,600.00	0.00	2,600.00	0.00	4,680.00	4,680.00	0.00
GLOVE(10BOX/KB)	22	0	0	3	0	19	19	0
VINYL 12" / M	630.00000	0.00000	0.00000			630.00000	630.00000	
	13,860.00	0.00	0.00	1,890.00	0.00	11,970.00	11,970.00	0.00
GLOVE(50DOZEN/KB)	28	30	0	10	0	48	48	0
TC GLOVE(12PAIRS/DOZEN)	69.99964	70.00000	0.00000			69.99983	69.99983	
	1,959.99	2,100.00	0.00	700.00	0.00	3,359.99	3,359.99	0.00
GLOVE(clean Pack)BSC-BX309	0	100	0	0	0	100	100	0
SIZE:L(12INCH)GDIC	0.00000	108.00000	0.00000			108.00000	108.00000	
	0.00	10,800.00	0.00	0.00	0.00	10,800.00	10,800.00	0.00
GLOVE(clean Pack)BSC-BX309	0	150	0	50	0	100	100	0
SIZE:M(12INCH)GDIC	0.00000	108.00000	0.00000			108.00000	108.00000	
	0.00	16,200.00	0.00	5,400.00	0.00	10,800.00	10,800.00	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)	47	50	0	28	0	69	69	0
ALTECO 3G.	19.99979	20.00000	0.00000			19.99990	19.99990	
	939.99	1,000.00	0.00	560.00	0.00	1,379.99	1,379.99	0.00
GLUE STICK(30PCS/KB)	33	0	0	0	0	33	33	0
22G ELEPHANT	27.33152	0.00000	0.00000			27.33152	27.33152	
	901.94	0.00	0.00	0.00	0.00	901.94	901.94	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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(10BT/KB)	24	0	0	0	0	24	24	0
GREEN APLE HAND SOAP 5KG.	304.50000	0.00000	0.00000			304.50000	304.50000	
	7,308.00	0.00	0.00	0.00	0.00	7,308.00	7,308.00	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)	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
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)	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)	3	0	0	0	0	3	3	0
PINK-ORANGE 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-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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	3	0	0	0	0	3	3	0
WHITE-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
WHITE-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)	2	0	0	0	0	2	2	0
WHITE-NAVY SIZE:4L	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)	2	0	0	0	0	2	2	0
WHITE-NAVY SIZE:5L	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)	8	0	0	0	0	8	8	0
WHITE-NAVY SIZE:L	836.00000	0.00000	0.00000			836.00000	836.00000	
	6,688.00	0.00	0.00	0.00	0.00	6,688.00	6,688.00	0.00
GRID COVERALL WITH HOOD(GIDIC)	2	0	0	0	0	2	2	0
WHITE-NAVY SIZE:M	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
WHITE-ORANGE 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
WHITE-ORANGE 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)	2	0	0	0	0	2	2	0
WHITE-ORANGE SIZE:4L	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)	2	0	0	0	0	2	2	0
WHITE-ORANGE SIZE:5L	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)	8	0	0	0	0	8	8	0
WHITE-ORANGE SIZE:L	836.00000	0.00000	0.00000			836.00000	836.00000	
	6,688.00	0.00	0.00	0.00	0.00	6,688.00	6,688.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
GRID COVERALL WITH HOOD(GIDIC)	2	0	0	0	0	2	2	0
WHITE-ORANGE SIZE:M	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
WHITE-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
WHITE-YELLOW 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)	2	0	0	0	0	2	2	0
WHITE-YELLOW SIZE:4L	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)	2	0	0	0	0	2	2	0
WHITE-YELLOW SIZE:5L	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)	8	0	0	0	0	8	8	0
WHITE-YELLOW SIZE:L	836.00000	0.00000	0.00000			836.00000	836.00000	
	6,688.00	0.00	0.00	0.00	0.00	6,688.00	6,688.00	0.00
GRID COVERALL WITH HOOD(GIDIC)	2	0	0	0	0	2	2	0
WHITE-YELLOW SIZE:M	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
GRIPPER HALL SENSOR	1	0	0	0	0	1	1	0
08888-1098-000-07	10,078.00000	0.00000	0.00000			10,078.00000	10,078.00000	
	10,078.00	0.00	0.00	0.00	0.00	10,078.00	10,078.00	0.00
GRIPPER INTERFACE BOARD	3	0	0	0	0	3	3	0
08888-4163-000-06	6,588.06000	0.00000	0.00000			6,588.06000	6,588.06000	
	19,764.18	0.00	0.00	0.00	0.00	19,764.18	19,764.18	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
GUARD LOCK SAFETY DOOR SW=5PCS	1	0	0	0	0	1	1	0
D4NS-2DF	692.14000	0.00000	0.00000			692.14000	692.14000	
	692.14	0.00	0.00	0.00	0.00	692.14	692.14	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	4	0	0	0	0	4	4	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	43	0	0	8	0	35	35	0
SGBL10-16	86.54349	0.00000	0.00000			86.54349	86.54349	
	3,721.37	0.00	0.00	692.35	0.00	3,029.02	3,029.02	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)	27	0	0	2	0	25	25	0
SGBH10-16	206.99704	0.00000	0.00000			206.99704	206.99704	
	5,588.92	0.00	0.00	413.99	0.00	5,174.93	5,174.93	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)	59	0	0	0	0	59	59	0
SGBH8-20	85.43576	0.00000	0.00000			85.43576	85.43576	
	5,040.71	0.00	0.00	0.00	0.00	5,040.71	5,040.71	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

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
GUIDE BUSH(10PCS/KB)	24	10	0	4	0	30	30	0
SGBL10-25	228.00000	228.00000	0.00000			228.00000	228.00000	
	5,472.00	2,280.00	0.00	912.00	0.00	6,840.00	6,840.00	0.00
GUIDE BUSH(10PCS/KB)	22	0	0	0	0	22	22	0
SGBL13-16	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
GUIDE BUSH(10PCS/KB)	24	0	0	0	0	24	24	0
SGBL13-25	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
GUIDE BUSH(10PCS/KB)	26	0	0	0	0	26	26	0
SGBL8-10	109.68308	0.00000	0.00000			109.68308	109.68308	
	2,851.76	0.00	0.00	0.00	0.00	2,851.76	2,851.76	0.00
GUIDE BUSH(10PCS/KB)	26	0	0	0	0	26	26	0
T5-10-70	124.06962	0.00000	0.00000			124.06962	124.06962	
	3,225.81	0.00	0.00	0.00	0.00	3,225.81	3,225.81	0.00
GUIDE BUSH=20PCS/KB	39	20	0	0	0	59	59	0
EI682-0824-2	140.02000	140.00000	0.00000			140.01322	140.01322	
	5,460.78	2,800.00	0.00	0.00	0.00	8,260.78	8,260.78	0.00
GUIDE BUSHING(6PCS/KB)	10	0	0	0	0	10	10	0
VGBH13-13-DRC	1,789.25000	0.00000	0.00000			1,789.25000	1,789.25000	
	17,892.50	0.00	0.00	0.00	0.00	17,892.50	17,892.50	0.00
GUIDE BUSHINGS(6PCS/KB)	10	0	0	0	0	10	10	0
TGBL13-30	575.45000	0.00000	0.00000			575.45000	575.45000	
	5,754.50	0.00	0.00	0.00	0.00	5,754.50	5,754.50	0.00
GUIDE CAM	7	0	0	1	0	6	6	0
EFI73C-3589-1*1	775.10286	0.00000	0.00000			775.10286	775.10286	
	5,425.72	0.00	0.00	775.10	0.00	4,650.62	4,650.62	0.00
GUIDE FRAME(5PCS/1KB)	8	0	0	0	0	8	8	0
EI255-2551-1	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
GUIDE FRAME(5PCS/1KB)	13	0	0	0	0	13	13	0
EI255-8051-2	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
GUIDE FRAME(5PCS/1KB)	8	0	0	0	0	8	8	0
EI255-8851-2	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
GUIDE HANDLING=3PCS/KB	9	0	0	0	0	9	9	0
EI577-6903-1	1,601.37556	0.00000	0.00000			1,601.37556	1,601.37556	
	14,412.38	0.00	0.00	0.00	0.00	14,412.38	14,412.38	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
GUIDE PIN(10PCS/KB)	11	0	0	0	0	11	11	0
EI682-1823-1	250.00000	0.00000	0.00000			250.00000	250.00000	
	2,750.00	0.00	0.00	0.00	0.00	2,750.00	2,750.00	0.00
GUIDE PIN(6PCS/KB)	10	0	0	0	0	10	10	0
VGPS13-LC115	1,785.00000	0.00000	0.00000			1,785.00000	1,785.00000	
	17,850.00	0.00	0.00	0.00	0.00	17,850.00	17,850.00	0.00
GUIDE PLATE	2	0	0	0	0	2	2	0
EZI344-5001	27,041.00000	0.00000	0.00000			27,041.00000	27,041.00000	
	54,082.00	0.00	0.00	0.00	0.00	54,082.00	54,082.00	0.00
GUIDE POST(10PCS/KB)	40	0	0	0	0	40	40	0
SGPH10X70	105.00000	0.00000	0.00000			105.00000	105.00000	
	4,200.00	0.00	0.00	0.00	0.00	4,200.00	4,200.00	0.00
GUIDE POST(10PCS/KB)	40	0	0	4	0	36	36	0
SGPH10X80	99.44000	0.00000	0.00000			99.44000	99.44000	
	3,977.60	0.00	0.00	397.76	0.00	3,579.84	3,579.84	0.00
GUIDE POST(10PCS/KB)	57	0	0	0	0	57	57	0
SGPH10X90	0.00000	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)	15	0	0	0	0	15	15	0
SGPH13X80	0.00000	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)	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)	26	0	0	0	0	26	26	0
SGPH8X60	58.23423	0.00000	0.00000			58.23423	58.23423	
	1,514.09	0.00	0.00	0.00	0.00	1,514.09	1,514.09	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	8	0	0	0	0	8	8	0
EI720-3028-1	364.54625	0.00000	0.00000			364.54625	364.54625	
	2,916.37	0.00	0.00	0.00	0.00	2,916.37	2,916.37	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
GUIDE SPRING(5PCS/1KB)	8	0	0	0	0	8	8	0
EI038-4007-1	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
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
GUIDING BLOCK(EPL 90 RUN-IN)	2	0	0	0	0	2	2	0
042.136.143450	5,372.31000	0.00000	0.00000			5,372.31000	5,372.31000	
	10,744.62	0.00	0.00	0.00	0.00	10,744.62	10,744.62	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
H SHOOTER(2PCS/1KB)	4	0	0	0	0	4	4	0
EI771-2824	2,380.00000	0.00000	0.00000			2,380.00000	2,380.00000	
	9,520.00	0.00	0.00	0.00	0.00	9,520.00	9,520.00	0.00
H.B STAY	10	0	0	0	0	10	10	0
EI055-4162-1	446.08300	0.00000	0.00000			446.08300	446.08300	
	4,460.83	0.00	0.00	0.00	0.00	4,460.83	4,460.83	0.00
H/B HOLDER	2	0	0	0	0	2	2	0
DI162-4101	1,412.50000	0.00000	0.00000			1,412.50000	1,412.50000	
	2,825.00	0.00	0.00	0.00	0.00	2,825.00	2,825.00	0.00
H/B(TO252)=4PCS/KB	4	0	0	0	0	4	4	0
EFI137-9801	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
H/B(TO252)=4PCS/KB	4	0	0	0	0	4	4	0
EFI137-9802	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
HAIR COVER(FREE-SIZE)=20BOX/KB	107	60	0	81	0	86	86	0
PACKING: 1BOX/50PCS.	65.00000	65.00000	0.00000			65.00000	65.00000	
	6,955.00	3,900.00	0.00	5,265.00	0.00	5,590.00	5,590.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
Halogen lamp	9	0	0	0	0	9	9	0
JC12V/100W(2000hr)	550.00000 4,950.00	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	550.00000 4,950.00	550.00000 4,950.00	0.00
HALOGEN LAMP	3	0	0	0	0	3	3	0
LNSSB12-71XB	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
HALOGEN LAMP(4PCS/KB)	15	0	0	2	0	13	13	0
JCR12V100W10H/G1	588.68933 8,830.34	0.00000 0.00	0.00000 0.00	1,177.38	0.00	588.68933 7,652.96	588.68933 7,652.96	0.00
HALOGEN LAMP(5PCS/KB)	5	0	0	0	0	5	5	0
12V 20W:OSRAM	225.00000 1,125.00	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	225.00000 1,125.00	225.00000 1,125.00	0.00
HALOGEN LAMP=10PCS/KB	14	0	0	0	0	14	14	0
6V 20W	192.00000 2,688.00	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	192.00000 2,688.00	192.00000 2,688.00	0.00
HAND I UP/DOWN PLATE(2PCS/1KB)	6	0	0	0	0	6	6	0
EI749-1023	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
HAND ARM	13	0	0	0	0	13	13	0
EI616-3820	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
HAND VALVE(HV6-6)	12	0	0	1	0	11	11	0
VHK3-06F-06F	277.60000 3,331.20	0.00000 0.00	0.00000 0.00	277.60	0.00	277.60000 3,053.60	277.60000 3,053.60	0.00
HAND VALVE=10PCS/KB	18	0	0	2	0	16	16	0
HV4-4	196.88833 3,543.99	0.00000 0.00	0.00000 0.00	393.78	0.00	196.88833 3,150.21	196.88833 3,150.21	0.00
HANDING BAR (TO252)	20	0	0	0	0	20	20	0
EI641-6846	445.00000 8,900.00	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	445.00000 8,900.00	445.00000 8,900.00	0.00
HANDLING CHUCK DWG.	10	0	0	0	0	10	10	0
EI572-6943	400.00000 4,000.00	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	400.00000 4,000.00	400.00000 4,000.00	0.00
HANDLING CHUCK(SIP9)=10PCS/KB	6	0	0	0	0	6	6	0
EI682-SIP9	350.00000 2,100.00	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	350.00000 2,100.00	350.00000 2,100.00	0.00
HANDLING GUIDE I	15	0	0	0	0	15	15	0
EI641-6903	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
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 PPPM	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
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)	3	0	0	0	0	3	3	0
NX-V1 40 42X42 SPC	4,798.16667	0.00000	0.00000			4,798.16667	4,798.16667	
	14,394.50	0.00	0.00	0.00	0.00	14,394.50	14,394.50	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
HSON-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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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	3	0	0	0	0	3	3	0
3AR4406-A(DAL164 100V 350W)	5,850.26333	0.00000	0.00000			5,850.26333	5,850.26333	
	17,550.79	0.00	0.00	0.00	0.00	17,550.79	17,550.79	0.00
HEATER	3	0	0	0	0	3	3	0
3AR4406-A(MICA)	5,991.88000	0.00000	0.00000			5,991.88000	5,991.88000	
	17,975.64	0.00	0.00	0.00	0.00	17,975.64	17,975.64	0.00
HEATER	2	0	0	0	0	2	2	0
3AR6966	12,807.79000	0.00000	0.00000			12,807.79000	12,807.79000	
	25,615.58	0.00	0.00	0.00	0.00	25,615.58	25,615.58	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	8	0	0	0	0	8	8	0
70060-0011	799.95750	0.00000	0.00000			799.95750	799.95750	
	6,399.66	0.00	0.00	0.00	0.00	6,399.66	6,399.66	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	1	0	0	0	0	1	1	0
OD 270MM.100V 525W	3,822.62000	0.00000	0.00000			3,822.62000	3,822.62000	
	3,822.62	0.00	0.00	0.00	0.00	3,822.62	3,822.62	0.00
HEATER 220V(M/C EZ)=2PCS/KB	2	0	0	0	0	2	2	0
4R6396-7592P01	2,980.00000	0.00000	0.00000			2,980.00000	2,980.00000	
	5,960.00	0.00	0.00	0.00	0.00	5,960.00	5,960.00	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	5	0	0	0	0	5	5	0
230.0100.1	1,646.09400	0.00000	0.00000			1,646.09400	1,646.09400	
	8,230.47	0.00	0.00	0.00	0.00	8,230.47	8,230.47	0.00
HEATER BLOCK	2	0	0	0	0	2	2	0
HST-563-2	3,417.89000	0.00000	0.00000			3,417.89000	3,417.89000	
	6,835.78	0.00	0.00	0.00	0.00	6,835.78	6,835.78	0.00
HEATER BLOCK	1	0	0	0	0	1	1	0
MU41-2501	14,497.81000	0.00000	0.00000			14,497.81000	14,497.81000	
	14,497.81	0.00	0.00	0.00	0.00	14,497.81	14,497.81	0.00
HEATER BOARD	1	0	0	0	0	1	1	0
EI5680-0037-1	6,750.00000	0.00000	0.00000			6,750.00000	6,750.00000	
	6,750.00	0.00	0.00	0.00	0.00	6,750.00	6,750.00	0.00
HEATER BOARD	1	0	0	0	0	1	1	0
EI5680-0038-1	6,750.00000	0.00000	0.00000			6,750.00000	6,750.00000	
	6,750.00	0.00	0.00	0.00	0.00	6,750.00	6,750.00	0.00
HEATER BOARD(LOWER)	1	0	0	1	0	0	0	0
DK952-5121-1F	6,750.00000	0.00000	0.00000			6,750.00000	6,750.00000	
	6,750.00	0.00	0.00	6,750.00	0.00	0.00	0.00	0.00
HEATER BOARD(UPPER)	1	0	0	1	0	0	0	0
DK952-5120-1F	6,750.00000	0.00000	0.00000			6,750.00000	6,750.00000	
	6,750.00	0.00	0.00	6,750.00	0.00	0.00	0.00	0.00
HEATER CABLE(PK-RO-H-057)	2	0	0	0	0	2	2	0
DIA6.2x75MM.240V 150W	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
HEATER CABLE(PK-RO-H-058)	1	0	0	0	0	1	1	0
DIA6.2x70MM.240V 300W	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
HEATER CARTRIDGE	3	0	0	0	0	3	3	0
102396842	3,447.13333	0.00000	0.00000			3,447.13333	3,447.13333	
	10,341.40	0.00	0.00	0.00	0.00	10,341.40	10,341.40	0.00
HEATER CONTROL HEAT E2	2	0	0	0	0	2	2	0
102355769	93,748.95500	0.00000	0.00000			93,748.95500	93,748.95500	
	187,497.91	0.00	0.00	0.00	0.00	187,497.91	187,497.91	0.00
heater for hotwind	1	0	0	0	0	1	1	0
044.833.99027	64,575.10000	0.00000	0.00000			64,575.10000	64,575.10000	
	64,575.10	0.00	0.00	0.00	0.00	64,575.10	64,575.10	0.00
HEATER HOLDER	1	0	0	0	0	1	1	0
EI690-4217-1	3,724.00000	0.00000	0.00000			3,724.00000	3,724.00000	
	3,724.00	0.00	0.00	0.00	0.00	3,724.00	3,724.00	0.00
HEATER PLATE	3	0	0	0	0	3	3	0
4TR2502(HEMISAL-15 164x65x5T)	2,441.84000	0.00000	0.00000			2,441.84000	2,441.84000	
	7,325.52	0.00	0.00	0.00	0.00	7,325.52	7,325.52	0.00
HEATER SPACER=4PCS/KB	6	0	0	0	0	6	6	0
EI676-7537-1	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
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	7	0	0	0	0	7	7	0
E1J42(L=38MM.)120V200W	2,162.68429	0.00000	0.00000			2,162.68429	2,162.68429	
	15,138.79	0.00	0.00	0.00	0.00	15,138.79	15,138.79	0.00
HEATER(SAKAGUCHI)	2	0	0	0	0	2	2	0
3AR7459	15,486.55000	0.00000	0.00000			15,486.55000	15,486.55000	
	30,973.10	0.00	0.00	0.00	0.00	30,973.10	30,973.10	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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)	28	0	0	0	0	28	28	0
20PF	45.00000	0.00000	0.00000			45.00000	45.00000	
	1,260.00	0.00	0.00	0.00	0.00	1,260.00	1,260.00	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)	12	0	0	0	0	12	12	0
20SF	169.38667	0.00000	0.00000			169.38667	169.38667	
	2,032.64	0.00	0.00	0.00	0.00	2,032.64	2,032.64	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
HI CUPLA=10PCS/1KB	19	0	0	0	0	19	19	0
30PHA	62.88421	0.00000	0.00000			62.88421	62.88421	
	1,194.80	0.00	0.00	0.00	0.00	1,194.80	1,194.80	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	16	0	0	0	0	16	16	0
30PM	36.20813	0.00000	0.00000			36.20813	36.20813	
	579.33	0.00	0.00	0.00	0.00	579.33	579.33	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
HI CUPLA=5PCS/KB	9	0	0	0	0	9	9	0
30SM	134.79111	0.00000	0.00000			134.79111	134.79111	
	1,213.12	0.00	0.00	0.00	0.00	1,213.12	1,213.12	0.00
HIGE PIN(4PCS/1KB)	22	0	0	0	0	22	22	0
SHCCGH4-26.0	233.89636	0.00000	0.00000			233.89636	233.89636	
	5,145.72	0.00	0.00	0.00	0.00	5,145.72	5,145.72	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	5	0	0	0	0	5	5	0
MOELC119	425.97200	0.00000	0.00000			425.97200	425.97200	
	2,129.86	0.00	0.00	0.00	0.00	2,129.86	2,129.86	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
HIROSE CONNECTOR=10PCS/KB	1	0	0	0	0	1	1	0
PW-1660	223.64000	0.00000	0.00000			223.64000	223.64000	
	223.64	0.00	0.00	0.00	0.00	223.64	223.64	0.00
HIROSE CONNECTOR=10PCS/KB	1	0	0	0	0	1	1	0
SW-1660	204.74000	0.00000	0.00000			204.74000	204.74000	
	204.74	0.00	0.00	0.00	0.00	204.74	204.74	0.00
HIROTOR	3	0	0	0	0	3	3	0
PRN3S-180-90	1,523.97000	0.00000	0.00000			1,523.97000	1,523.97000	
	4,571.91	0.00	0.00	0.00	0.00	4,571.91	4,571.91	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	80	40	0	40	0	80	80	0
HTR3-04	150.00000	150.00000	0.00000			150.00000	150.00000	
	12,000.00	6,000.00	0.00	6,000.00	0.00	12,000.00	12,000.00	0.00
HI-TEMP RUBBER TIP:1.25X1.85MM	120	40	0	40	0	120	120	0
HTR3-02	150.75767	150.00000	0.00000			150.56825	150.56825	
	18,090.92	6,000.00	0.00	6,022.73	0.00	18,068.19	18,068.19	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
HI-TEMP RUBBER TRIP=20PCS/KB	70	0	0	0	0	70	70	0
HTR3-12	146.32657	0.00000	0.00000			146.32657	146.32657	
	10,242.86	0.00	0.00	0.00	0.00	10,242.86	10,242.86	0.00
HI-TEMP RUBBER TRIP=20PCS/KB	80	0	0	0	0	80	80	0
HTR3-13	146.00000	0.00000	0.00000			146.00000	146.00000	
	11,680.00	0.00	0.00	0.00	0.00	11,680.00	11,680.00	0.00
HOLDER	1	0	0	0	0	1	1	0
EI682-0532-2	3,660.00000	0.00000	0.00000			3,660.00000	3,660.00000	
	3,660.00	0.00	0.00	0.00	0.00	3,660.00	3,660.00	0.00
HOLDER	2	0	0	1	0	1	1	0
EI732-2503	215.00000	0.00000	0.00000			215.00000	215.00000	
	430.00	0.00	0.00	215.00	0.00	215.00	215.00	0.00
HOLDER	2	0	0	0	0	2	2	0
EI749-3505	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
HOLDER	3	0	0	0	0	3	3	0
EI771-1208-2	1,306.33333	0.00000	0.00000			1,306.33333	1,306.33333	
	3,919.00	0.00	0.00	0.00	0.00	3,919.00	3,919.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
HOLDER	8	0	0	0	0	8	8	0
EI771-1408-2	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
HOLDER	2	0	0	0	0	2	2	0
EI771-2708	1,428.00000	0.00000	0.00000			1,428.00000	1,428.00000	
	2,856.00	0.00	0.00	0.00	0.00	2,856.00	2,856.00	0.00
HOLDER	1	0	0	0	0	1	1	0
EI771-4308	560.00000	0.00000	0.00000			560.00000	560.00000	
	560.00	0.00	0.00	0.00	0.00	560.00	560.00	0.00
HOLDER (2)	2	0	0	0	0	2	2	0
EZI160-1941	0.00000	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)	2	0	0	0	0	2	2	0
EZI160-1942	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 (EB20)	4	0	0	0	0	4	4	0
EI771-2808	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
HOLDER (SOP8)	2	0	0	0	0	2	2	0
EI771-1008	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	8,129.99500	0.00000	0.00000			8,129.99500	8,129.99500	
	16,259.99	0.00	0.00	0.00	0.00	16,259.99	16,259.99	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
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)	5	0	0	0	0	5	5	0
ET812-4004	464.80000	0.00000	0.00000			464.80000	464.80000	
	2,324.00	0.00	0.00	0.00	0.00	2,324.00	2,324.00	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	2	0	0	1	0	1	1	0
DI681-4843-2	2,170.00000	0.00000	0.00000			2,170.00000	2,170.00000	
	4,340.00	0.00	0.00	2,170.00	0.00	2,170.00	2,170.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	4	0	0	0	0	4	4	0
K02E-2018	1,530.00000	0.00000	0.00000			1,530.00000	1,530.00000	
	6,120.00	0.00	0.00	0.00	0.00	6,120.00	6,120.00	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	9	0	0	0	0	9	9	0
COLOR:BLUE	124.40333	0.00000	0.00000			124.40333	124.40333	
	1,119.63	0.00	0.00	0.00	0.00	1,119.63	1,119.63	0.00
HOOD (ALL-SIZE)=20PCS/KB	44	0	0	1	0	43	43	0
COLOR:GREEN	169.00000	0.00000	0.00000			169.00000	169.00000	
	7,436.00	0.00	0.00	169.00	0.00	7,267.00	7,267.00	0.00
HOOD (ALL-SIZE)=20PCS/KB	17	30	0	0	0	47	47	0
COLOR:PINK	181.15765	165.00000	0.00000			170.84426	170.84426	
	3,079.68	4,950.00	0.00	0.00	0.00	8,029.68	8,029.68	0.00
HOOD (ALL-SIZE)=30PCS/KB	62	20	0	24	0	58	58	0
COLOR:WHITE	165.30726	165.00000	0.00000			165.23232	165.23232	
	10,249.05	3,300.00	0.00	3,965.58	0.00	9,583.47	9,583.47	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)	64	0	0	5	0	59	59	0
SL-125(2PCS/PK)1KG	35.00000	0.00000	0.00000			35.00000	35.00000	
	2,240.00	0.00	0.00	175.00	0.00	2,065.00	2,065.00	0.00
HORN	3	1	0	0	0	4	4	0
DPI113-0002	25,219.48000	24,312.28000	0.00000			24,992.68000	24,992.68000	
	75,658.44	24,312.28	0.00	0.00	0.00	99,970.72	99,970.72	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
HORN(REW)	1	0	0	0	0	1	1	0
HR-4M0009-02(REW)	27,000.00000	0.00000	0.00000			27,000.00000	27,000.00000	
	27,000.00	0.00	0.00	0.00	0.00	27,000.00	27,000.00	0.00
HOSING BASE	3	0	0	0	0	3	3	0
PART NO.0K064SOP-RH09BS	36,570.00000	0.00000	0.00000			36,570.00000	36,570.00000	
	109,710.00	0.00	0.00	0.00	0.00	109,710.00	109,710.00	0.00
HOSING BASE	4	0	0	0	0	4	4	0
PS-OK020SOP-RH12BS	28,980.00000	0.00000	0.00000			28,980.00000	28,980.00000	
	115,920.00	0.00	0.00	0.00	0.00	115,920.00	115,920.00	0.00
HOUSING AUX	4	0	0	0	0	4	4	0
042.205.930342	2,930.08000	0.00000	0.00000			2,930.08000	2,930.08000	
	11,720.32	0.00	0.00	0.00	0.00	11,720.32	11,720.32	0.00
HOUSING AUX	4	0	0	0	0	4	4	0
042.205.930353	3,041.70000	0.00000	0.00000			3,041.70000	3,041.70000	
	12,166.80	0.00	0.00	0.00	0.00	12,166.80	12,166.80	0.00
HOUSING BASE(REQUEST)	0	2	0	0	0	2	2	0
OKSOT223-4F-TOBASE	0.00000	34,280.00000	0.00000			34,280.00000	34,280.00000	
	0.00	68,560.00	0.00	0.00	0.00	68,560.00	68,560.00	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	6	0	0	0	0	6	6	0
MGW9HCZ0CM(01262157)	3,394.63000	0.00000	0.00000			3,394.63000	3,394.63000	
	20,367.78	0.00	0.00	0.00	0.00	20,367.78	20,367.78	0.00
HP FLEXIBLE HOSE(MPS0002-1250)	1	0	0	0	0	1	1	0
052.795.993530	25,000.89000	0.00000	0.00000			25,000.89000	25,000.89000	
	25,000.89	0.00	0.00	0.00	0.00	25,000.89	25,000.89	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	3	0	0	0	0	3	3	0
SAE 100 R2T08X450 MM.S08NUV/2	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
HYDRAULIC CYLINDER	2	0	0	1	0	1	1	0
FBN3-40B240-6641A	25,667.40000	0.00000	0.00000			25,667.40000	25,667.40000	
	51,334.80	0.00	0.00	25,667.40	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.	8	0	0	0	0	8	8	0
SAE 100 R2T08x1500 MM S08NUV/2	880.00000	0.00000	0.00000			880.00000	880.00000	
	7,040.00	0.00	0.00	0.00	0.00	7,040.00	7,040.00	0.00
HYDRAULIC HOSE 1/2 INC.	7	0	0	0	0	7	7	0
SAE 100 R2T08x700 MM S04NUV/2	500.00000	0.00000	0.00000			500.00000	500.00000	
	3,500.00	0.00	0.00	0.00	0.00	3,500.00	3,500.00	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
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

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 R2T04x750 MM S04NU/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.	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.	5	0	0	0	0	5	5	0
SAE 100 R2T04x920 MM S04NU/2	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
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.	4	0	0	0	0	4	4	0
SAE 100 R2T06x600 MM S04NU/2	392.00000	0.00000	0.00000			392.00000	392.00000	
	1,568.00	0.00	0.00	0.00	0.00	1,568.00	1,568.00	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	410.00000	0.00000	0.00000			410.00000	410.00000	
	3,280.00	0.00	0.00	0.00	0.00	3,280.00	3,280.00	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
HYDRAULIC HOSE=5PCS/KB	1	0	0	0	0	1	1	0
SAE 100 R2T08x1200MM. HYD.HOSE	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
HYDRAULIC HOSE=5PCS/KB	2	0	0	0	0	2	2	0
SAE 100 R2T08x1500MM. HYD.HOSE	880.00000	0.00000	0.00000			880.00000	880.00000	
	1,760.00	0.00	0.00	0.00	0.00	1,760.00	1,760.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
HYDRAULIC PUMP	3	0	0	0	0	3	3	0
P16V-RS-11-CCG-10-J	31,793.53333	0.00000	0.00000			31,793.53333	31,793.53333	
	95,380.60	0.00	0.00	0.00	0.00	95,380.60	95,380.60	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	3	0	0	0	0	3	3	0
140H-8 2FY50BB100-AB	8,557.38000	0.00000	0.00000			8,557.38000	8,557.38000	
	25,672.14	0.00	0.00	0.00	0.00	25,672.14	25,672.14	0.00
HYDROLIC CYLINDER=1PCS/KB	2	0	0	0	0	2	2	0
140H-82FY63BB100-AB	9,817.65500	0.00000	0.00000			9,817.65500	9,817.65500	
	19,635.31	0.00	0.00	0.00	0.00	19,635.31	19,635.31	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	6	0	0	0	0	6	6	0
OPA445BM(20PCS/SET)	6,736.58167	0.00000	0.00000			6,736.58167	6,736.58167	
	40,419.49	0.00	0.00	0.00	0.00	40,419.49	40,419.49	0.00
IC (8PIN,TO3)=2PCS/KB	6	0	0	0	0	6	6	0
OPA512BM	4,370.00000	0.00000	0.00000			4,370.00000	4,370.00000	
	26,220.00	0.00	0.00	0.00	0.00	26,220.00	26,220.00	0.00
IC (AD)	0	0	0	0	0	0	0	0
OP200GPZ(MOQ.50PCS/SET)	0.00000	0.00000	0.00000					
	0.00	0.00	0.00	0.00	0.00	0.00		
IC (AD)(MOQ.50PCS/SET)	0	50	0	0	0	50	50	0
OP200GPZ	0.00000	208.27200	0.00000			208.27200	208.27200	
	0.00	10,413.60	0.00	0.00	0.00	10,413.60	10,413.60	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	30	0	0	0	0	30	30	0
74HC534	35.00000	0.00000	0.00000			35.00000	35.00000	
	1,050.00	0.00	0.00	0.00	0.00	1,050.00	1,050.00	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)	73	0	0	0	0	73	73	0
74HC08AP	6.37151	0.00000	0.00000			6.37151	6.37151	
	465.12	0.00	0.00	0.00	0.00	465.12	465.12	0.00
IC (DIP14)	100	0	0	0	0	100	100	0
74LS02P-E	6.28940	0.00000	0.00000			6.28940	6.28940	
	628.94	0.00	0.00	0.00	0.00	628.94	628.94	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
IC (DIP14)=100PCS/KB	20	0	0	0	0	20	20	0
74HC04AP	16.22500	0.00000	0.00000			16.22500	16.22500	
	324.50	0.00	0.00	0.00	0.00	324.50	324.50	0.00

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
IC (DIP14)=100PCS/KB	149	0	0	0	0	149	149	0
BA12003	24.52631	0.00000	0.00000			24.52631	24.52631	
	3,654.42	0.00	0.00	0.00	0.00	3,654.42	3,654.42	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	33	0	0	0	0	33	33	0
NE529N	109.28000	0.00000	0.00000			109.28000	109.28000	
	3,606.24	0.00	0.00	0.00	0.00	3,606.24	3,606.24	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
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

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	2	0	0	0	0	2	2	0
BU4051BC(50PCS/SET)	747.45000	0.00000	0.00000			747.45000	747.45000	
	1,494.90	0.00	0.00	0.00	0.00	1,494.90	1,494.90	0.00
IC (DIP16)	175	0	0	0	0	175	175	0
TC74HC138AP(F)	11.96880	0.00000	0.00000			11.96880	11.96880	
	2,094.54	0.00	0.00	0.00	0.00	2,094.54	2,094.54	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)	135	0	0	0	0	135	135	0
BU4053BC	31.20748	0.00000	0.00000			31.20748	31.20748	
	4,213.01	0.00	0.00	0.00	0.00	4,213.01	4,213.01	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
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

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	20	0	0	0	0	20	20	0
DG201BDJ	320.00000	0.00000	0.00000			320.00000	320.00000	
	6,400.00	0.00	0.00	0.00	0.00	6,400.00	6,400.00	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	74	0	0	0	0	74	74	0
PGA204AP	380.79311	0.00000	0.00000			380.79311	380.79311	
	28,178.69	0.00	0.00	0.00	0.00	28,178.69	28,178.69	0.00
IC (DIP16)=20PCS/KB	72	0	0	0	0	72	72	0
PGA204BP	657.37278	0.00000	0.00000			657.37278	657.37278	
	47,330.84	0.00	0.00	0.00	0.00	47,330.84	47,330.84	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	55	0	0	55	0	0	0	0
ADG408BN(NO.A-15-040)	158.34127	0.00000	0.00000			158.34127	158.34127	
	8,708.77	0.00	0.00	8,708.77	0.00	0.00	0.00	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
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

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	195	0	0	0	0	195	195	0
TL082CN	13.57821	0.00000	0.00000			13.57821	13.57821	
	2,647.75	0.00	0.00	0.00	0.00	2,647.75	2,647.75	0.00
IC (DIP8)=100PCS/KB	29	0	0	0	0	29	29	0
TL082CP	12.00000	0.00000	0.00000			12.00000	12.00000	
	348.00	0.00	0.00	0.00	0.00	348.00	348.00	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	39	0	0	0	0	39	39	0
LM311N	64.30359	0.00000	0.00000			64.30359	64.30359	
	2,507.84	0.00	0.00	0.00	0.00	2,507.84	2,507.84	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
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

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	70	0	0	0	0	70	70	0
LF398N	60.00000	0.00000	0.00000			60.00000	60.00000	
	4,200.00	0.00	0.00	0.00	0.00	4,200.00	4,200.00	0.00
IC (DIP8)=20PCS/KB	20	0	0	0	0	20	20	0
MAX471CPA	269.01250	0.00000	0.00000			269.01250	269.01250	
	5,380.25	0.00	0.00	0.00	0.00	5,380.25	5,380.25	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	40	0	0	0	0	40	40	0
OPA658P	177.29775	0.00000	0.00000			177.29775	177.29775	
	7,091.91	0.00	0.00	0.00	0.00	7,091.91	7,091.91	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	72	0	0	34	0	38	38	0
AD790JNZ	262.66403	0.00000	0.00000			262.66403	262.66403	
	18,911.81	0.00	0.00	8,930.58	0.00	9,981.23	9,981.23	0.00
IC (DIP8)=40PCS/KB	20	0	0	0	0	20	20	0
BA4558N	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

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	95	50	0	0	0	145	145	0
OP07CP	38.22347	37.76660	0.00000			38.06593	38.06593	
	3,631.23	1,888.33	0.00	0.00	0.00	5,519.56	5,519.56	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 (MOQ:30 PCS)	25	0	0	0	0	25	25	0
OPA454AIDDA	380.00000	0.00000	0.00000			380.00000	380.00000	
	9,500.00	0.00	0.00	0.00	0.00	9,500.00	9,500.00	0.00
IC (NO.V-1-001)	107	0	0	0	0	107	107	0
HD74HC245P	16.98953	0.00000	0.00000			16.98953	16.98953	
	1,817.88	0.00	0.00	0.00	0.00	1,817.88	1,817.88	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	59	0	0	0	0	59	59	0
BA14741F	27.60017	0.00000	0.00000			27.60017	27.60017	
	1,628.41	0.00	0.00	0.00	0.00	1,628.41	1,628.41	0.00
IC (SOP14)=20PCS/KB	25	0	0	25	0	0	0	0
TL084C	89.99960	0.00000	0.00000			89.99960	89.99960	
	2,249.99	0.00	0.00	2,249.99	0.00	0.00	0.00	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 (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	33	0	0	0	0	33	33	0
ADG408BR	145.48333	0.00000	0.00000			145.48333	145.48333	
	4,800.95	0.00	0.00	0.00	0.00	4,800.95	4,800.95	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
IC (SOP16)=20PCS/KB	50	0	0	0	0	50	50	0
ADG409BR	200.00000	0.00000	0.00000			200.00000	200.00000	
	10,000.00	0.00	0.00	0.00	0.00	10,000.00	10,000.00	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	153	0	0	0	0	153	153	0
OP07CSZ	26.07353	0.00000	0.00000			26.07353	26.07353	
	3,989.25	0.00	0.00	0.00	0.00	3,989.25	3,989.25	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	37	0	0	0	0	37	37	0
LM6171AIM	116.65595	0.00000	0.00000			116.65595	116.65595	
	4,316.27	0.00	0.00	0.00	0.00	4,316.27	4,316.27	0.00

MAINTENANCE PARTS LEDGER

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	32	0	0	0	0	32	32	0
OPA544T	559.63656	0.00000	0.00000			559.63656	559.63656	
	17,908.37	0.00	0.00	0.00	0.00	17,908.37	17,908.37	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)	3	0	0	0	0	3	3	0
HA3-5033-5 (DIP8) TO LM6321N	3,196.76000	0.00000	0.00000			3,196.76000	3,196.76000	
	9,590.28	0.00	0.00	0.00	0.00	9,590.28	9,590.28	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

MAINTENANCE PARTS LEDGER

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	30	0	0	10	0	20	20	0
SMT-53521(HSON8) FL	1,189.70933	0.00000	0.00000			1,189.70933	1,189.70933	
	35,691.28	0.00	0.00	11,897.09	0.00	23,794.19	23,794.19	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)	130	0	0	0	0	130	130	0
DIP-8 PIN ROUND	33.42177	0.00000	0.00000			33.42177	33.42177	
	4,344.83	0.00	0.00	0.00	0.00	4,344.83	4,344.83	0.00
IC SOCKET(HRP5)	20	0	0	0	0	20	20	0
SMT-51021.AC-30810(HRP-5)	933.79450	0.00000	0.00000			933.79450	933.79450	
	18,675.89	0.00	0.00	0.00	0.00	18,675.89	18,675.89	0.00
IC SOCKET(HRP-5)	100	0	0	0	0	100	100	0
SMT-51021.AC-30810 FL	975.14220	0.00000	0.00000			975.14220	975.14220	
	97,514.22	0.00	0.00	0.00	0.00	97,514.22	97,514.22	0.00
IC SOCKET(HRP7)	15	0	0	5	0	10	10	0
SMT-51921.A100574-001(HRP-7)	1,051.33333	0.00000	0.00000			1,051.33333	1,051.33333	
	15,770.00	0.00	0.00	5,256.67	0.00	10,513.33	10,513.33	0.00
IC SOCKET(HRP7)	80	0	0	0	0	80	80	0
SMT-51921.A100574-001(HRP-7)FL	1,081.34838	0.00000	0.00000			1,081.34838	1,081.34838	
	86,507.87	0.00	0.00	0.00	0.00	86,507.87	86,507.87	0.00
IC SOCKET(HSON8)	1	1	0	0	0	2	2	0
STC-Z0081340-NO	81,423.82000	79,772.90000	0.00000			80,598.36000	80,598.36000	
	81,423.82	79,772.90	0.00	0.00	0.00	161,196.72	161,196.72	0.00
IC SOCKET(HTQFP-64V)MOQ.10PCS	20	0	0	15	0	5	5	0
QP1-064050-108-02(W/O COVER)	581.66350	0.00000	0.00000			581.66350	581.66350	
	11,633.27	0.00	0.00	8,724.95	0.00	2,908.32	2,908.32	0.00
IC SOCKET(HTSSOP-A44)	15	0	0	0	0	15	15	0
HT-A44(SP1-044080-014-05) FL	587.83267	0.00000	0.00000			587.83267	587.83267	
	8,817.49	0.00	0.00	0.00	0.00	8,817.49	8,817.49	0.00
IC SOCKET(HTSSOP-B20)	55	10	0	5	0	60	60	0
SOP21T020-003 (HTSSOP-B20)	326.81673	314.63000	0.00000			324.94185	324.94185	
	17,974.92	3,146.30	0.00	1,624.71	0.00	19,496.51	19,496.51	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
IC SOCKET(HTSSOP-B20)	40	0	0	0	0	40	40	0
SOP21T020-003 FL	352.46925	0.00000	0.00000			352.46925	352.46925	
	14,098.77	0.00	0.00	0.00	0.00	14,098.77	14,098.77	0.00
IC SOCKET(HTSSOP-B44/B54R)	30	0	0	0	0	30	30	0
SOP11T054-003.A102655-001 FL	1,451.22600	0.00000	0.00000			1,451.22600	1,451.22600	
	43,536.78	0.00	0.00	0.00	0.00	43,536.78	43,536.78	0.00
IC SOCKET(HVSOF-5)(17-0684)	275	50	0	65	0	260	260	0
TH3-EM0005-0108(MOQ:10PCS)FL	886.56047	858.08060	0.00000			882.17895	882.17895	
	243,804.13	42,904.03	0.00	57,341.63	0.00	229,366.53	229,366.53	0.00
IC SOCKET(HVSOF6)	24	20	0	0	0	44	44	0
SMT-52221 FL	1,042.26833	1,001.09400	0.00000			1,023.55273	1,023.55273	
	25,014.44	20,021.88	0.00	0.00	0.00	45,036.32	45,036.32	0.00
IC SOCKET(MSOP10)	35	0	0	20	0	15	15	0
SOP22 T010-001	23,096.25171	0.00000	0.00000			23,096.25171	23,096.25171	
	808,368.81	0.00	0.00	461,925.03	0.00	346,443.78	346,443.78	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)	50	50	0	20	0	80	80	0
TS-S00008-0013 FL	965.72500	933.33620	0.00000			949.53060	949.53060	
	48,286.25	46,666.81	0.00	18,990.61	0.00	75,962.45	75,962.45	0.00
IC SOCKET(MSOP8)	225	0	0	5	0	220	220	0
TS-SO0008-0020(MOQ:10PCS)	530.36329	0.00000	0.00000			530.36329	530.36329	
	119,331.74	0.00	0.00	2,651.82	0.00	116,679.92	116,679.92	0.00
IC SOCKET(SOP4)	37	0	0	10	0	27	27	0
SMT-52421 FL	1,406.32865	0.00000	0.00000			1,406.32865	1,406.32865	
	52,034.16	0.00	0.00	14,063.29	0.00	37,970.87	37,970.87	0.00
IC SOCKET(SQFP-T52)	30	0	0	0	0	30	30	0
FPQ-52-0.65-08(10PCS-) FL	755.59300	0.00000	0.00000			755.59300	755.59300	
	22,667.79	0.00	0.00	0.00	0.00	22,667.79	22,667.79	0.00
IC SOCKET(SSOP-A20/A24)	30	10	0	0	0	40	40	0
IC51-804.A105665 FL	786.14933	743.67000	0.00000			775.52950	775.52950	
	23,584.48	7,436.70	0.00	0.00	0.00	31,021.18	31,021.18	0.00
IC SOCKET(SSOP-A32)	35	0	0	0	0	35	35	0
IC51-804 KS-8007(SSOP-A32) FL	758.26400	0.00000	0.00000			758.26400	758.26400	
	26,539.24	0.00	0.00	0.00	0.00	26,539.24	26,539.24	0.00
IC SOCKET(SSOP-B20W)=10PCS/KB	20	0	0	0	0	20	20	0
FP-20(24)-0.65-05-000 FL	2,023.19900	0.00000	0.00000			2,023.19900	2,023.19900	
	40,463.98	0.00	0.00	0.00	0.00	40,463.98	40,463.98	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
IC SOCKET(SSOP-B20W)=5PCS/KB	35	0	0	10	0	25	25	0
FP-20(24)-0.65-05-000	1,141.71486	0.00000	0.00000			1,141.71486	1,141.71486	
	39,960.02	0.00	0.00	11,417.15	0.00	28,542.87	28,542.87	0.00
IC SOCKET(SSOP-B24)	30	0	0	0	0	30	30	0
SOP21T024-005(SSOP-B24) FL	367.10267	0.00000	0.00000			367.10267	367.10267	
	11,013.08	0.00	0.00	0.00	0.00	11,013.08	11,013.08	0.00
IC SOCKET(SSOP-B28)	40	0	0	0	0	40	40	0
SOP21T028-006 FL	424.47525	0.00000	0.00000			424.47525	424.47525	
	16,979.01	0.00	0.00	0.00	0.00	16,979.01	16,979.01	0.00
IC SOCKET(SSOP-B28W)	4	0	0	4	0	0	0	0
SOP11T028-008.A114263	1,437.41250	0.00000	0.00000			1,437.41250	1,437.41250	
	5,749.65	0.00	0.00	5,749.65	0.00	0.00	0.00	0.00
IC SOCKET(SSOP-B28W)=10PCS/KB	40	0	0	0	0	40	40	0
SOP11T028-008.A114263 FL	1,513.32000	0.00000	0.00000			1,513.32000	1,513.32000	
	60,532.80	0.00	0.00	0.00	0.00	60,532.80	60,532.80	0.00
IC SOCKET(TO252-3)	83	20	0	0	0	103	103	0
SMT-36421 FL	162.18651	156.62050	0.00000			161.10573	161.10573	
	13,461.48	3,132.41	0.00	0.00	0.00	16,593.89	16,593.89	0.00
IC SOCKET(TO252-5)	10	0	0	0	0	10	10	0
SMT-38421,AC-04992(TO252-5)	651.99500	0.00000	0.00000			651.99500	651.99500	
	6,519.95	0.00	0.00	0.00	0.00	6,519.95	6,519.95	0.00
IC SOCKET(TO252-5)	109	0	0	10	0	99	99	0
SMT-38421,AC-04992(TO252-5) FL	619.25908	0.00000	0.00000			619.25908	619.25908	
	67,499.24	0.00	0.00	6,192.59	0.00	61,306.65	61,306.65	0.00
IC SOCKET(VQFP48C)	30	0	0	10	0	20	20	0
QFP21T048-001 FL	817.11267	0.00000	0.00000			817.11267	817.11267	
	24,513.38	0.00	0.00	8,171.13	0.00	16,342.25	16,342.25	0.00
IC SOCKET(VQFP64)	40	0	0	0	0	40	40	0
QFP21T064-001 FL	983.38875	0.00000	0.00000			983.38875	983.38875	
	39,335.55	0.00	0.00	0.00	0.00	39,335.55	39,335.55	0.00
IC SOP=10PCS/KB	20	0	0	0	0	20	20	0
LM319M	28.47500	0.00000	0.00000			28.47500	28.47500	
	569.50	0.00	0.00	0.00	0.00	569.50	569.50	0.00
IC(19-6-TM-TE-M-02134)	20	0	0	0	0	20	20	0
LMH6559MA	84.69050	0.00000	0.00000			84.69050	84.69050	
	1,693.81	0.00	0.00	0.00	0.00	1,693.81	1,693.81	0.00
IC(20PCS/KB)	40	0	0	30	0	10	10	0
HM624100HJP-12	680.00000	0.00000	0.00000			680.00000	680.00000	
	27,200.00	0.00	0.00	20,400.00	0.00	6,800.00	6,800.00	0.00

MAINTENANCE PARTS LEDGER

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	44	0	0	0	0	44	44	0
OP07CPZ	36.31091	0.00000	0.00000			36.31091	36.31091	
	1,597.68	0.00	0.00	0.00	0.00	1,597.68	1,597.68	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)	0	30	0	0	0	30	30	0
SN7404	0.00000	36.21933	0.00000			36.21933	36.21933	
	0.00	1,086.58	0.00	0.00	0.00	1,086.58	1,086.58	0.00
IC(DIP14)=100PCS/KB	100	0	0	0	0	100	100	0
SN7406NE4	16.43640	0.00000	0.00000			16.43640	16.43640	
	1,643.64	0.00	0.00	0.00	0.00	1,643.64	1,643.64	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

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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	45	0	0	0	0	45	45	0
LM319N	135.00000	0.00000	0.00000			135.00000	135.00000	
	6,075.00	0.00	0.00	0.00	0.00	6,075.00	6,075.00	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(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
IC(DIP16)=20PCS/KB	91	0	0	0	0	91	91	0
AD8598	648.00000	0.00000	0.00000			648.00000	648.00000	
	58,968.00	0.00	0.00	0.00	0.00	58,968.00	58,968.00	0.00

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	70	0	0	0	0	70	70	0
SN74HC240N	15.00000	0.00000	0.00000			15.00000	15.00000	
	1,050.00	0.00	0.00	0.00	0.00	1,050.00	1,050.00	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
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

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
IC(DIP8)=40PCS/KB	67	0	0	0	0	67	67	0
TLP521-2	88.23522	0.00000	0.00000			88.23522	88.23522	
	5,911.76	0.00	0.00	0.00	0.00	5,911.76	5,911.76	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)	75	0	0	55	0	20	20	0
HA3-5033-5	235.00000	0.00000	0.00000			235.00000	235.00000	
	17,625.00	0.00	0.00	12,925.00	0.00	4,700.00	4,700.00	0.00
IC(DIP-T8)=20PCS/KB	75	0	0	0	0	75	75	0
NJM5532	48.21027	0.00000	0.00000			48.21027	48.21027	
	3,615.77	0.00	0.00	0.00	0.00	3,615.77	3,615.77	0.00
IC(DRV/CMP)=200PCS/KB	400	0	0	0	0	400	400	0
BH0570K	25.28100	0.00000	0.00000			25.28100	25.28100	
	10,112.40	0.00	0.00	0.00	0.00	10,112.40	10,112.40	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	63	0	0	0	0	63	63	0
DG211CSE(SMD)+	106.94968	0.00000	0.00000			106.94968	106.94968	
	6,737.83	0.00	0.00	0.00	0.00	6,737.83	6,737.83	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(MSOP-10)=20PCS/KB	2	0	0	0	0	2	2	0
AD8253ARMZ	375.00500	0.00000	0.00000			375.00500	375.00500	
	750.01	0.00	0.00	0.00	0.00	750.01	750.01	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	18	0	0	0	0	18	18	0
OPA2604AU	196.15444	0.00000	0.00000			196.15444	196.15444	
	3,530.78	0.00	0.00	0.00	0.00	3,530.78	3,530.78	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	47	0	0	0	0	47	47	0
AD8612ARU	330.00000	0.00000	0.00000			330.00000	330.00000	
	15,510.00	0.00	0.00	0.00	0.00	15,510.00	15,510.00	0.00
IC(SOP)=20PCS/KB	6	0	0	0	0	6	6	0
INA114AU	421.94667	0.00000	0.00000			421.94667	421.94667	
	2,531.68	0.00	0.00	0.00	0.00	2,531.68	2,531.68	0.00
IC(SOP)=20PCS/KB	29	0	0	0	0	29	29	0
PGA204BU	1,105.43655	0.00000	0.00000			1,105.43655	1,105.43655	
	32,057.66	0.00	0.00	0.00	0.00	32,057.66	32,057.66	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)	10	0	0	0	0	10	10	0
LM361M/NOPB(10PCS/SET)	934.33500	0.00000	0.00000			934.33500	934.33500	
	9,343.35	0.00	0.00	0.00	0.00	9,343.35	9,343.35	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)	1	0	0	0	0	1	1	0
OPA445AU(75PCS/SET)	18,277.44000	0.00000	0.00000			18,277.44000	18,277.44000	
	18,277.44	0.00	0.00	0.00	0.00	18,277.44	18,277.44	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	49	0	0	5	0	44	44	0
BA4560F	90.00000	0.00000	0.00000			90.00000	90.00000	
	4,410.00	0.00	0.00	450.00	0.00	3,960.00	3,960.00	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	90	0	0	0	0	90	90	0
ADG419BR	153.72622	0.00000	0.00000			153.72622	153.72622	
	13,835.36	0.00	0.00	0.00	0.00	13,835.36	13,835.36	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	70	0	0	5	0	65	65	0
BU2500FV	260.00000	0.00000	0.00000			260.00000	260.00000	
	18,200.00	0.00	0.00	1,300.00	0.00	16,900.00	16,900.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
IC(TI)	58	0	0	30	0	28	28	0
OPA633KP	390.81724	0.00000	0.00000			390.81724	390.81724	
	22,667.40	0.00	0.00	11,724.52	0.00	10,942.88	10,942.88	0.00
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)	85	0	0	0	0	85	85	0
SN74LS145N	14.72600	0.00000	0.00000			14.72600	14.72600	
	1,251.71	0.00	0.00	0.00	0.00	1,251.71	1,251.71	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)	109	0	0	0	0	109	109	0
7812	17.85697	0.00000	0.00000			17.85697	17.85697	
	1,946.41	0.00	0.00	0.00	0.00	1,946.41	1,946.41	0.00
IC(TOSHIBA)	120	0	0	0	0	120	120	0
TC74LCX540FT(SPL)(TSSOP)	37.09450	0.00000	0.00000			37.09450	37.09450	
	4,451.34	0.00	0.00	0.00	0.00	4,451.34	4,451.34	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	50	0	0	5	0	45	45	0
74HC4066P	25.00000	0.00000	0.00000			25.00000	25.00000	
	1,250.00	0.00	0.00	125.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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	35	0	0	20	0	15	15	0
E699AHJ	1,650.00000	0.00000	0.00000			1,650.00000	1,650.00000	
	57,750.00	0.00	0.00	33,000.00	0.00	24,750.00	24,750.00	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
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
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	18	0	0	0	0	18	18	0
74HC541AP	48.00000	0.00000	0.00000			48.00000	48.00000	
	864.00	0.00	0.00	0.00	0.00	864.00	864.00	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	41	0	0	0	0	41	41	0
A1321LUA	290.00000	0.00000	0.00000			290.00000	290.00000	
	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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	35	0	0	0	0	35	35	0
EXO-3 12.800MHZ(DIP)	521.96914	0.00000	0.00000			521.96914	521.96914	
	18,268.92	0.00	0.00	0.00	0.00	18,268.92	18,268.92	0.00
IC=20PCS/KB	3	0	0	0	0	3	3	0
HD151015P(SSOP24)	174.67000	0.00000	0.00000			174.67000	174.67000	
	524.01	0.00	0.00	0.00	0.00	524.01	524.01	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	45	0	0	0	0	45	45	0
HM621400HJP-12	600.00000	0.00000	0.00000			600.00000	600.00000	
	27,000.00	0.00	0.00	0.00	0.00	27,000.00	27,000.00	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	102	0	0	0	0	102	102	0
LM361N(DIP14)	54.00000	0.00000	0.00000			54.00000	54.00000	
	5,508.00	0.00	0.00	0.00	0.00	5,508.00	5,508.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	20	0	0	0	0	20	20	0
LM6172IM	98.61650	0.00000	0.00000			98.61650	98.61650	
	1,972.33	0.00	0.00	0.00	0.00	1,972.33	1,972.33	0.00
IC=20PCS/KB	36	0	0	0	0	36	36	0
LM6364N	133.64194	0.00000	0.00000			133.64194	133.64194	
	4,811.11	0.00	0.00	0.00	0.00	4,811.11	4,811.11	0.00
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	12	0	0	0	0	12	12	0
SN74LVC8T245DBR	70.36083	0.00000	0.00000			70.36083	70.36083	
	844.33	0.00	0.00	0.00	0.00	844.33	844.33	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	1	0	0	0	0	1	1	0
08888-0992-000-03	9,292.09000	0.00000	0.00000			9,292.09000	9,292.09000	
	9,292.09	0.00	0.00	0.00	0.00	9,292.09	9,292.09	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
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)	26	0	0	5	0	21	21	0
UL-2006	25.00000	0.00000	0.00000			25.00000	25.00000	
	650.00	0.00	0.00	125.00	0.00	525.00	525.00	0.00
INDEX FILE PVC COLOR=50PACK/KB	56	0	0	11	0	45	45	0
A4 NO.322 12 TAPS / PANDA	29.00000	0.00000	0.00000			29.00000	29.00000	
	1,624.00	0.00	0.00	319.00	0.00	1,305.00	1,305.00	0.00
INDEX GUIDE=5PCS/KB	0	5	0	0	0	5	5	0
EI79C-1173	0.00000	650.00000	0.00000			650.00000	650.00000	
	0.00	3,250.00	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
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	3	0	0	0	0	3	3	0
08888-1096-000-09	5,482.82000	0.00000	0.00000			5,482.82000	5,482.82000	
	16,448.46	0.00	0.00	0.00	0.00	16,448.46	16,448.46	0.00
INDEXER INTERMEDIATE BOARD	2	1	0	0	0	3	3	0
08895-4202-000-01	11,908.14500	11,680.78000	0.00000			11,832.35667	11,832.35667	
	23,816.29	11,680.78	0.00	0.00	0.00	35,497.07	35,497.07	0.00
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
INDICATOR(LED GREEN)	1	0	0	0	0	1	1	0
DHZB7210006-0	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
DHZB7210004-0	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
DHZB7210005-0	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	3	0	0	0	0	3	3	0
3IK15GN-A	1,152.73000	0.00000	0.00000			1,152.73000	1,152.73000	
	3,458.19	0.00	0.00	0.00	0.00	3,458.19	3,458.19	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	26	0	0	0	0	26	26	0
OIK1GN-A	78.49462	0.00000	0.00000			78.49462	78.49462	
	2,040.86	0.00	0.00	0.00	0.00	2,040.86	2,040.86	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
INDUCTION MOTOR(2PCS/KB)	4	0	0	0	0	4	4	0
2RK6RGN-A	1,249.73500	0.00000	0.00000			1,249.73500	1,249.73500	
	4,998.94	0.00	0.00	0.00	0.00	4,998.94	4,998.94	0.00
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
INDUCTION MOTOR(4PCS/KB)	1	0	0	0	0	1	1	0
2RK6GN-A	1,116.44000	0.00000	0.00000			1,116.44000	1,116.44000	
	1,116.44	0.00	0.00	0.00	0.00	1,116.44	1,116.44	0.00
INDUCTIVE PROXIMITY SWITCH	2	0	0	0	0	2	2	0
1000-6515	4,192.34000	0.00000	0.00000			4,192.34000	4,192.34000	
	8,384.68	0.00	0.00	0.00	0.00	8,384.68	8,384.68	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(17-0495)	2	0	0	0	0	2	2	0
281x375x16x14.5	61,977.82500	0.00000	0.00000			61,977.82500	61,977.82500	
	123,955.65	0.00	0.00	0.00	0.00	123,955.65	123,955.65	0.00
INJECTOR(2PCS/1KB)	3	0	0	0	0	3	3	0
VBE10-66P	778.34000	0.00000	0.00000			778.34000	778.34000	
	2,335.02	0.00	0.00	0.00	0.00	2,335.02	2,335.02	0.00
INK FOR PRINTER	2	0	0	1	0	1	1	0
BROTHER TN-2380	1,890.00000	0.00000	0.00000			1,890.00000	1,890.00000	
	3,780.00	0.00	0.00	1,890.00	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	8	0	0	0	0	8	8	0
MP-050(P/N 210-404312-1)	2,371.06375	0.00000	0.00000			2,371.06375	2,371.06375	
	18,968.51	0.00	0.00	0.00	0.00	18,968.51	18,968.51	0.00
INK NIDDLE(SMALL)=3PCS/KB	9	3	0	2	0	10	10	0
Y-140 NPF-30(P/N 210-404292-1)	2,309.75556	2,216.84667	0.00000			2,286.52833	2,286.52833	
	20,787.80	6,650.54	0.00	4,573.06	0.00	22,865.28	22,865.28	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	2	0	0	0	0	2	2	0
PEF-L25A	8,187.92500	0.00000	0.00000			8,187.92500	8,187.92500	
	16,375.85	0.00	0.00	0.00	0.00	16,375.85	16,375.85	0.00
INNER PCB	10	0	0	0	0	10	10	0
FOR PACKAGE:TO263-5F(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:TO263-3F	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	9	0	0	0	0	9	9	0
OK007SOP-RH31PR(1SET/2PCS)	4,980.00000	0.00000	0.00000			4,980.00000	4,980.00000	
	44,820.00	0.00	0.00	0.00	0.00	44,820.00	44,820.00	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 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)	6	0	0	0	0	6	6	0
EI661-6132	1,493.33333	0.00000	0.00000			1,493.33333	1,493.33333	
	8,960.00	0.00	0.00	0.00	0.00	8,960.00	8,960.00	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	11,750.00000	0.00000	0.00000			11,750.00000	11,750.00000	
	11,750.00	0.00	0.00	0.00	0.00	11,750.00	11,750.00	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
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
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 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	3	0	0	0	0	3	3	0
SJ-M200	18,100.00000	0.00000	0.00000			18,100.00000	18,100.00000	
	54,300.00	0.00	0.00	0.00	0.00	54,300.00	54,300.00	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	2	0	0	0	0	2	2	0
HST-564-4	3,725.23000	0.00000	0.00000			3,725.23000	3,725.23000	
	7,450.46	0.00	0.00	0.00	0.00	7,450.46	7,450.46	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	1	0	0	0	0	1	1	0
EI595-6593-4	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
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(HVSOF-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(SOP4)	1	0	0	0	0	1	1	0
EI5680-0066	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=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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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	6	0	0	4	0	2	2	0
CRB2BW30-270SE	1,835.44333	0.00000	0.00000			1,835.44333	1,835.44333	
	11,012.66	0.00	0.00	7,341.77	0.00	3,670.89	3,670.89	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	6	4	0	1	0	9	9	0
MXQ8L-20CS-A93	5,405.79667	5,252.06000	0.00000			5,344.30200	5,344.30200	
	32,434.78	21,008.24	0.00	5,344.30	0.00	48,098.72	48,098.72	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
JIG CYLINDER=2PCS/1KB	12	0	0	0	0	12	12	0
CQ2B12-10DC	493.93500	0.00000	0.00000			493.93500	493.93500	
	5,927.22	0.00	0.00	0.00	0.00	5,927.22	5,927.22	0.00
JIG CYLINDER=2PCS/1KB	5	0	0	0	0	5	5	0
CQ2B12-15DC	566.83000	0.00000	0.00000			566.83000	566.83000	
	2,834.15	0.00	0.00	0.00	0.00	2,834.15	2,834.15	0.00
JIG CYLINDER=2PCS/1KB	10	0	0	0	0	10	10	0
CQ2B12-5DM	512.03000	0.00000	0.00000			512.03000	512.03000	
	5,120.30	0.00	0.00	0.00	0.00	5,120.30	5,120.30	0.00
JIG CYLINDER=2PCS/1KB	10	3	0	10	0	3	3	0
CQ2B12-5S	326.59500	316.01667	0.00000			324.15385	324.15385	
	3,265.95	948.05	0.00	3,241.54	0.00	972.46	972.46	0.00
JIG CYLINDER=2PCS/1KB	12	0	0	0	0	12	12	0
CQ2B12-5SM	496.72000	0.00000	0.00000			496.72000	496.72000	
	5,960.64	0.00	0.00	0.00	0.00	5,960.64	5,960.64	0.00
JIG CYLINDER=2PCS/1KB	8	2	0	0	0	10	10	0
CQ2B16-15DC	575.75875	557.89000	0.00000			572.18500	572.18500	
	4,606.07	1,115.78	0.00	0.00	0.00	5,721.85	5,721.85	0.00
JIG CYLINDER=2PCS/1KB	7	0	0	0	0	7	7	0
CQ2B16-5S	542.15000	0.00000	0.00000			542.15000	542.15000	
	3,795.05	0.00	0.00	0.00	0.00	3,795.05	3,795.05	0.00
JIG CYLINDER=2PCS/1KB	13	0	0	0	0	13	13	0
CQ2KB12-15DM	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
JIG CYLINDER=2PCS/1KB	10	0	0	0	0	10	10	0
CQ2KB16-15DM	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
JIG CYLINDER=2PCS/1KB	6	0	0	0	0	6	6	0
CQ2WB12-10D	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
JIG CYLINDER=2PCS/1KB	9	0	0	0	0	9	9	0
SSD-16-15	137.69222	0.00000	0.00000			137.69222	137.69222	
	1,239.23	0.00	0.00	0.00	0.00	1,239.23	1,239.23	0.00
JIG CYLINDER=2PCS/1KB	9	0	0	0	0	9	9	0
SSD-L-16-15	665.08222	0.00000	0.00000			665.08222	665.08222	
	5,985.74	0.00	0.00	0.00	0.00	5,985.74	5,985.74	0.00
JIG CYLINDER=2PCS/1KB	6	0	0	0	0	6	6	0
SSD-L-20-5	704.33500	0.00000	0.00000			704.33500	704.33500	
	4,226.01	0.00	0.00	0.00	0.00	4,226.01	4,226.01	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
JIG CYLINDER=2PCS/KB	2	0	0	0	0	2	2	0
CJPS 6-5	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=2PCS/KB	8	0	0	0	0	8	8	0
SSD-L-16-10	684.06125	0.00000	0.00000			684.06125	684.06125	
	5,472.49	0.00	0.00	0.00	0.00	5,472.49	5,472.49	0.00
JIG CYLINDER=2PCS/KB	4	0	0	0	0	4	4	0
SSD-L-20-20	1,214.95750	0.00000	0.00000			1,214.95750	1,214.95750	
	4,859.83	0.00	0.00	0.00	0.00	4,859.83	4,859.83	0.00
JIG CYLINDER=3PCS/1KB	6	0	0	0	0	6	6	0
CQ2B16-30DC	1,250.82500	0.00000	0.00000			1,250.82500	1,250.82500	
	7,504.95	0.00	0.00	0.00	0.00	7,504.95	7,504.95	0.00
JIG CYLINDER=5PCS/KB	9	0	0	0	0	9	9	0
CQ2WB12-5D	474.52556	0.00000	0.00000			474.52556	474.52556	
	4,270.73	0.00	0.00	0.00	0.00	4,270.73	4,270.73	0.00
JIG CYLINDER=5PCS/KB	1	0	0	0	0	1	1	0
CSA12x5	550.00000	0.00000	0.00000			550.00000	550.00000	
	550.00	0.00	0.00	0.00	0.00	550.00	550.00	0.00
JOINT	8	0	0	0	0	8	8	0
ATS10-02(10PCS/SET)	372.81625	0.00000	0.00000			372.81625	372.81625	
	2,982.53	0.00	0.00	0.00	0.00	2,982.53	2,982.53	0.00
JOINT	15	0	0	0	0	15	15	0
ATS6-02(10PCS/SET)	274.85400	0.00000	0.00000			274.85400	274.85400	
	4,122.81	0.00	0.00	0.00	0.00	4,122.81	4,122.81	0.00
JOINT	7	0	0	0	0	7	7	0
ATS8-02(10PCS/SET)	307.59143	0.00000	0.00000			307.59143	307.59143	
	2,153.14	0.00	0.00	0.00	0.00	2,153.14	2,153.14	0.00
JOINT	5	0	0	0	0	5	5	0
BF4BU(10PCS/SET)	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
JOINT	4	0	0	0	0	4	4	0
BF5(10PCS/SET)	130.30500	0.00000	0.00000			130.30500	130.30500	
	521.22	0.00	0.00	0.00	0.00	521.22	521.22	0.00
JOINT	12	0	0	0	0	12	12	0
BF6(10PCS/SET)	138.74583	0.00000	0.00000			138.74583	138.74583	
	1,664.95	0.00	0.00	0.00	0.00	1,664.95	1,664.95	0.00
JOINT	5	0	0	0	0	5	5	0
EFI73C-2536	392.73800	0.00000	0.00000			392.73800	392.73800	
	1,963.69	0.00	0.00	0.00	0.00	1,963.69	1,963.69	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
JOINT	1	0	0	0	0	1	1	0
EI570-7717	0.00000	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
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	7	0	0	0	0	7	7	0
M-5HL-4(10PCS/SET)	329.38571	0.00000	0.00000			329.38571	329.38571	
	2,305.70	0.00	0.00	0.00	0.00	2,305.70	2,305.70	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	10	0	0	0	0	10	10	0
NBF5 (10PCS/SET)	99.29300	0.00000	0.00000			99.29300	99.29300	
	992.93	0.00	0.00	0.00	0.00	992.93	992.93	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	2	0	0	0	0	2	2	0
TL10-02(10PCS/SET)	662.83000	0.00000	0.00000			662.83000	662.83000	
	1,325.66	0.00	0.00	0.00	0.00	1,325.66	1,325.66	0.00
JOINT	10	0	0	0	0	10	10	0
TL4-M5M(10PCS/SET)	453.09000	0.00000	0.00000			453.09000	453.09000	
	4,530.90	0.00	0.00	0.00	0.00	4,530.90	4,530.90	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	0	5	0	0	0	5	5	0
TS6-01M(10PCS/SET)	0.00000	240.48400	0.00000			240.48400	240.48400	
	0.00	1,202.42	0.00	0.00	0.00	1,202.42	1,202.42	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	1	0	0	0	0	1	1	0
USD10-8(10PCS/SET)	626.08000	0.00000	0.00000			626.08000	626.08000	
	626.08	0.00	0.00	0.00	0.00	626.08	626.08	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	5	0	0	0	0	5	5	0
USD4-3(10PCS/SET)	418.53200	0.00000	0.00000			418.53200	418.53200	
	2,092.66	0.00	0.00	0.00	0.00	2,092.66	2,092.66	0.00
JOINT	8	0	0	1	0	7	7	0
USD8-6(10PCS/SET)	448.20875	0.00000	0.00000			448.20875	448.20875	
	3,585.67	0.00	0.00	448.21	0.00	3,137.46	3,137.46	0.00
JOINT	4	0	0	0	0	4	4	0
UT8(10PCS/SET)	669.08500	0.00000	0.00000			669.08500	669.08500	
	2,676.34	0.00	0.00	0.00	0.00	2,676.34	2,676.34	0.00
JOINT	14	0	0	0	0	14	14	0
UTD6-4M(10PCS/SET)	637.30000	0.00000	0.00000			637.30000	637.30000	
	8,922.20	0.00	0.00	0.00	0.00	8,922.20	8,922.20	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	0	0	3	3	0
UYD6-4(10PCS/SET)	566.61000	0.00000	0.00000			566.61000	566.61000	
	1,699.83	0.00	0.00	0.00	0.00	1,699.83	1,699.83	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	4	0	0	0	0	4	4	0
UYD8-6(10PCS/SET)	727.61750 2,910.47	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	727.61750 2,910.47	727.61750 2,910.47	0.00
JOINT (3SET/KB)	6	0	0	0	0	6	6	0
TL4-01M (10PCS/SET)	369.76667 2,218.60	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	369.76667 2,218.60	369.76667 2,218.60	0.00
JOINT (5SET/KB)	9	0	0	0	0	9	9	0
TS4-01M(10PCS/SET)	250.70556 2,256.35	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	250.70556 2,256.35	250.70556 2,256.35	0.00
JOINT ARM	9	0	0	0	0	9	9	0
EFI571-3490	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
JOINT ARM	11	0	0	0	0	11	11	0
EFI571-3493	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
JOINT BLOCK	10	0	0	0	0	10	10	0
EFI570-4314	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
JOINT BLOCK	2	0	0	0	0	2	2	0
EI543-4409	450.00000 900.00	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	450.00000 900.00	450.00000 900.00	0.00
JOINT BLOCK	15	0	0	0	0	15	15	0
EI616-4217	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
JOINT BLOCK	14	0	0	0	0	14	14	0
EI616-5183-2	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
JOINT PLATE	4	0	0	0	0	4	4	0
EFI571-1085	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
JOINT PLATE	2	0	0	0	0	2	2	0
EI616-3634	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
JOINT PLATE	9	0	0	0	0	9	9	0
EI616-4005	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
JOINT PLATE	7	0	0	0	0	7	7	0
EI616-5185	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
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	9	0	0	0	0	9	9	0
EFI73C-3577	300.00000	0.00000	0.00000			300.00000	300.00000	
	2,700.00	0.00	0.00	0.00	0.00	2,700.00	2,700.00	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)	4	0	0	0	0	4	4	0
POC4-M5M	10.70250	0.00000	0.00000			10.70250	10.70250	
	42.81	0.00	0.00	0.00	0.00	42.81	42.81	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)	26	0	0	0	0	26	26	0
PC4-M3M	87.21462	0.00000	0.00000			87.21462	87.21462	
	2,267.58	0.00	0.00	0.00	0.00	2,267.58	2,267.58	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
JOINT(10PCS/KB)	19	0	0	0	0	19	19	0
POC4-M3M	65.16737	0.00000	0.00000			65.16737	65.16737	
	1,238.18	0.00	0.00	0.00	0.00	1,238.18	1,238.18	0.00
JOINT(2)=20PCS/KB	61	0	0	0	0	61	61	0
EI572-6948	0.00000	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(20PCS/KB)	56	0	0	0	0	56	56	0
TS12-02	38.00000	0.00000	0.00000			38.00000	38.00000	
	2,128.00	0.00	0.00	0.00	0.00	2,128.00	2,128.00	0.00
JOINT(3PCS/1KB)	2	0	0	0	0	2	2	0
TAC4V	0.00000	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/1KB)	6	0	0	0	0	6	6	0
EI775-4019	232.15167	0.00000	0.00000			232.15167	232.15167	
	1,392.91	0.00	0.00	0.00	0.00	1,392.91	1,392.91	0.00
JOINT(5PCS/1KB)	2	0	0	0	0	2	2	0
KM11-06-10-10	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
JOINT(5PCS/KB)	2	0	0	0	0	2	2	0
KSL04-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(5SET/KB)	9	0	0	0	0	9	9	0
USD6-4M(10PCS/SET)	441.37444	0.00000	0.00000			441.37444	441.37444	
	3,972.37	0.00	0.00	0.00	0.00	3,972.37	3,972.37	0.00
JOINT(KQ2H23-04)	7	0	0	0	0	7	7	0
KH2H23-04	42.70000	0.00000	0.00000			42.70000	42.70000	
	298.90	0.00	0.00	0.00	0.00	298.90	298.90	0.00
JOINT=10PCS/1KB	68	0	0	0	0	68	68	0
M-3AU-3	18.21750	0.00000	0.00000			18.21750	18.21750	
	1,238.79	0.00	0.00	0.00	0.00	1,238.79	1,238.79	0.00
JOINT=10PCS/1KB	65	0	0	2	0	63	63	0
M-3AU-4	9.65877	0.00000	0.00000			9.65877	9.65877	
	627.82	0.00	0.00	19.32	0.00	608.50	608.50	0.00
JOINT=10PCS/1KB	20	0	0	0	0	20	20	0
M-5ALU-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
JOINT=10PCS/1KB	19	0	0	0	0	19	19	0
M-5AU-4	9.78211	0.00000	0.00000			9.78211	9.78211	
	185.86	0.00	0.00	0.00	0.00	185.86	185.86	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
JOINT=10PCS/1KB	29	0	0	0	0	29	29	0
UEF6U	0.00000	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	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	16	0	0	0	0	16	16	0
UL4M	79.00000	0.00000	0.00000			79.00000	79.00000	
	1,264.00	0.00	0.00	0.00	0.00	1,264.00	1,264.00	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	61	0	0	0	0	61	61	0
M-5ALU-4	49.79721	0.00000	0.00000			49.79721	49.79721	
	3,037.63	0.00	0.00	0.00	0.00	3,037.63	3,037.63	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	17	0	0	2	0	15	15	0
M-3ALU-4(10PCS/SET)	301.09824	0.00000	0.00000			301.09824	301.09824	
	5,118.67	0.00	0.00	602.20	0.00	4,516.47	4,516.47	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	5	0	0	0	0	5	5	0
M-5H-6(10PCS/SET)	95.48000	0.00000	0.00000			95.48000	95.48000	
	477.40	0.00	0.00	0.00	0.00	477.40	477.40	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
JOINT=5SET/KB	12	0	0	0	0	12	12	0
UEF4BU-M3(5PCS/SET)	375.00000	0.00000	0.00000			375.00000	375.00000	
	4,500.00	0.00	0.00	0.00	0.00	4,500.00	4,500.00	0.00
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	3	0	0	0	0	3	3	0
US10(10PCS/SET)	648.28333	0.00000	0.00000			648.28333	648.28333	
	1,944.85	0.00	0.00	0.00	0.00	1,944.85	1,944.85	0.00
JOINT=5SET/KB	7	0	0	3	0	4	4	0
US4M(10PCS/SET)	410.43714	0.00000	0.00000			410.43714	410.43714	
	2,873.06	0.00	0.00	1,231.31	0.00	1,641.75	1,641.75	0.00
JOINT=5SET/KB	7	0	0	0	0	7	7	0
US6M(10PCS/SET)	409.20714	0.00000	0.00000			409.20714	409.20714	
	2,864.45	0.00	0.00	0.00	0.00	2,864.45	2,864.45	0.00
JOINT=5SET/KB	1	0	0	0	0	1	1	0
US8(10PCS/SET)	447.75000	0.00000	0.00000			447.75000	447.75000	
	447.75	0.00	0.00	0.00	0.00	447.75	447.75	0.00
JOINT=5SET/KB	5	0	0	0	0	5	5	0
UT6M(10PCS/SET)	542.41400	0.00000	0.00000			542.41400	542.41400	
	2,712.07	0.00	0.00	0.00	0.00	2,712.07	2,712.07	0.00
JOINT=5SET/KB	3	0	0	0	0	3	3	0
UY4(10PCS/SET)	637.31667	0.00000	0.00000			637.31667	637.31667	
	1,911.95	0.00	0.00	0.00	0.00	1,911.95	1,911.95	0.00
JOINT=5SET/KB	5	0	0	0	0	5	5	0
UY4M(10PCS/SET)	625.75600	0.00000	0.00000			625.75600	625.75600	
	3,128.78	0.00	0.00	0.00	0.00	3,128.78	3,128.78	0.00
JOINT=5SET/KB	5	0	0	0	0	5	5	0
UY6M(10PCS/SET)	595.92000	0.00000	0.00000			595.92000	595.92000	
	2,979.60	0.00	0.00	0.00	0.00	2,979.60	2,979.60	0.00
JOINT=5SET/KB	1	0	0	0	0	1	1	0
UY8(10PCS/SET)	614.19000	0.00000	0.00000			614.19000	614.19000	
	614.19	0.00	0.00	0.00	0.00	614.19	614.19	0.00
JOUNAL	20	0	0	0	0	20	20	0
NA-187-C	541.62100	0.00000	0.00000			541.62100	541.62100	
	10,832.42	0.00	0.00	0.00	0.00	10,832.42	10,832.42	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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/KB)	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	0	0	0	0	2	2	0
19033-6035-342	7,965.37000	0.00000	0.00000			7,965.37000	7,965.37000	
	15,930.74	0.00	0.00	0.00	0.00	15,930.74	15,930.74	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	8,090.50000	0.00000	0.00000			8,090.50000	8,090.50000	
	8,090.50	0.00	0.00	0.00	0.00	8,090.50	8,090.50	0.00
L Shape Heater 4.5kW,380V	1	1	0	0	0	2	2	0
3HXOL4.5311-9-R18-P2-X108	65,600.00000	65,600.00000	0.00000			65,600.00000	65,600.00000	
	65,600.00	65,600.00	0.00	0.00	0.00	131,200.00	131,200.00	0.00
L Shape Heater 6KW,380V	3	2	0	1	0	4	4	0
3HXOL6310.5-19-R18-P2-X108	79,700.00000	79,700.00000	0.00000			79,700.00000	79,700.00000	
	239,100.00	159,400.00	0.00	79,700.00	0.00	318,800.00	318,800.00	0.00
L Shape Heater 9kW,380V	2	0	0	0	0	2	2	0
3HXOL9310.5-22-R18-P2-X108	91,000.00000	0.00000	0.00000			91,000.00000	91,000.00000	
	182,000.00	0.00	0.00	0.00	0.00	182,000.00	182,000.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LA TRANSDUCER ASSEMBLY	1	0	0	0	0	1	1	0
08888-0886-000-05	81,673.04000	0.00000	0.00000			81,673.04000	81,673.04000	
	81,673.04	0.00	0.00	0.00	0.00	81,673.04	81,673.04	0.00
LA TRANSDUCER ASSEMBLY	1	1	0	0	0	2	2	0
08888-0886-000-06	65,890.02000	63,384.09000	0.00000			64,637.05500	64,637.05500	
	65,890.02	63,384.09	0.00	0.00	0.00	129,274.11	129,274.11	0.00
LABEL PRINTER	1	0	0	0	0	1	1	0
B-458-TS25-CNK-R	43,943.92000	0.00000	0.00000			43,943.92000	43,943.92000	
	43,943.92	0.00	0.00	0.00	0.00	43,943.92	43,943.92	0.00
LABEL PRINTER	3	0	0	0	0	3	3	0
B-458-TS25-CNK-R(SET)	46,012.44667	0.00000	0.00000			46,012.44667	46,012.44667	
	138,037.34	0.00	0.00	0.00	0.00	138,037.34	138,037.34	0.00
LABEL PRINTER+STRIPPING MODULE	1	0	0	0	0	1	1	0
B-458-TS25-CNK-R(TOSHIBA TEC)	55,497.72000	0.00000	0.00000			55,497.72000	55,497.72000	
	55,497.72	0.00	0.00	0.00	0.00	55,497.72	55,497.72	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)	23	0	0	2	0	21	21	0
125 MICRON(SIZE.60*90MM)	54.48739	0.00000	0.00000			54.48739	54.48739	
	1,253.21	0.00	0.00	108.97	0.00	1,144.24	1,144.24	0.00
LAMINATING FILM(20BOX/KB)	12	5	0	7	0	10	10	0
A4 125 Mic	225.00000	225.00000	0.00000			225.00000	225.00000	
	2,700.00	1,125.00	0.00	1,575.00	0.00	2,250.00	2,250.00	0.00
LAMINATING FILM(5BOX/KB)	5	0	0	0	0	5	5	0
A3 100 Mic	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
LAMINATING FILM(5BOX/KB)	3	5	0	0	0	8	8	0
A3 125 Mic	550.00000	550.00000	0.00000			550.00000	550.00000	
	1,650.00	2,750.00	0.00	0.00	0.00	4,400.00	4,400.00	0.00
LAMINATING FILM(5BOX/KB)	7	10	0	0	0	17	17	0
A4 100 Mic	220.00000	220.00000	0.00000			220.00000	220.00000	
	1,540.00	2,200.00	0.00	0.00	0.00	3,740.00	3,740.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LAMINATING FILM(5BOX/KB)	8	0	0	0	0	8	8	0
B4 125 Mic	550.00000	0.00000	0.00000			550.00000	550.00000	
	4,400.00	0.00	0.00	0.00	0.00	4,400.00	4,400.00	0.00
LAMP	14	0	0	0	0	14	14	0
DEAFH16E01-0	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
LAMP	8	0	0	0	0	8	8	0
F4	80.00000	0.00000	0.00000			80.00000	80.00000	
	640.00	0.00	0.00	0.00	0.00	640.00	640.00	0.00
LAMP (MT)=5PCS	7	0	0	0	0	7	7	0
SM120V	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LAMP EMBOSS TAPE	24	0	0	0	0	24	24	0
PILOT BA-15D 24V/5W	180.00000	0.00000	0.00000			180.00000	180.00000	
	4,320.00	0.00	0.00	0.00	0.00	4,320.00	4,320.00	0.00
LAMP FLUORESEN=8PCS/KB	8	0	0	0	0	8	8	0
18W	180.00000	0.00000	0.00000			180.00000	180.00000	
	1,440.00	0.00	0.00	0.00	0.00	1,440.00	1,440.00	0.00
LAMP(10PCS/1KB)	12	0	0	0	0	12	12	0
110V/15W E12	95.11250	0.00000	0.00000			95.11250	95.11250	
	1,141.35	0.00	0.00	0.00	0.00	1,141.35	1,141.35	0.00
LAMP(10PCS/KB)	17	0	0	0	0	17	17	0
30V,10W E12	55.88235	0.00000	0.00000			55.88235	55.88235	
	950.00	0.00	0.00	0.00	0.00	950.00	950.00	0.00
LAMP(10PCS/KB)	42	0	0	0	0	42	42	0
LH-14 14V 50MA	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LAMP(20PCS/KB)	50	0	0	0	0	50	50	0
110V 10W(T20E12)	51.40080	0.00000	0.00000			51.40080	51.40080	
	2,570.04	0.00	0.00	0.00	0.00	2,570.04	2,570.04	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)	150	0	0	10	0	140	140	0
110V 5W 10x28mm(MOQ 10 PCS)	85.00000	0.00000	0.00000			85.00000	85.00000	
	12,750.00	0.00	0.00	850.00	0.00	11,900.00	11,900.00	0.00
LAMP(50PCS/KB)	45	0	0	10	0	35	35	0
110V 5W(T10E10)(MOQ 10 PCS)	86.81622	0.00000	0.00000			86.81622	86.81622	
	3,906.73	0.00	0.00	868.16	0.00	3,038.57	3,038.57	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LEAD CLAMPER BRACKET4PCS/KB	5	0	0	0	0	5	5	0
EI682-0812	850.00000 4,250.00	0.00000 0.00	0.00000 0.00			850.00000 4,250.00	850.00000 4,250.00	
LEAD CLAMPER HSM36=1PCS/KB	5	0	0	0	0	5	5	0
EI597-4426*1	0.00000 0.00	0.00000 0.00	0.00000 0.00			0.00000 0.00	0.00000 0.00	
LEAD CLAMPER HSON8=4PCS/KB	7	0	0	0	0	7	7	0
EI682-1413-1*1	4,247.22857 29,730.60	0.00000 0.00	0.00000 0.00			4,247.22857 29,730.60	4,247.22857 29,730.60	
LEAD CLAMPER HTB20=2PCS/KB	8	0	0	0	0	8	8	0
EI597-5226*1	4,331.25000 34,650.00	0.00000 0.00	0.00000 0.00			4,331.25000 34,650.00	4,331.25000 34,650.00	
LEAD CLAMPER HTB54=2PCS/KB	6	0	0	0	0	6	6	0
EI597-5926-1	4,770.00000 28,620.00	0.00000 0.00	0.00000 0.00			4,770.00000 28,620.00	4,770.00000 28,620.00	
LEAD CLAMPER HTC48R=2PCS/KB	3	0	0	0	0	3	3	0
EI597-9015	4,950.00000 14,850.00	0.00000 0.00	0.00000 0.00			4,950.00000 14,850.00	4,950.00000 14,850.00	
LEAD CLAMPER HV5(2P)=2PCS/KB	6	0	0	0	0	6	6	0
EI682-0313-2*1	9,664.46167 57,986.77	0.00000 0.00	0.00000 0.00			9,664.46167 57,986.77	9,664.46167 57,986.77	
LEAD CLAMPER HV5=2PCS/KB	6	0	0	0	0	6	6	0
EI682-0213-4*1	8,392.46333 50,354.78	0.00000 0.00	0.00000 0.00			8,392.46333 50,354.78	8,392.46333 50,354.78	
LEAD CLAMPER HV6=2PCS/KB	9	0	0	0	0	9	9	0
EI682-0813-1	1,751.11111 15,760.00	0.00000 0.00	0.00000 0.00			1,751.11111 15,760.00	1,751.11111 15,760.00	
LEAD CLAMPER MSOP8=2PCS/KB	7	0	0	0	0	7	7	0
EI682-0413-4	9,395.00000 65,765.00	0.00000 0.00	0.00000 0.00			9,395.00000 65,765.00	9,395.00000 65,765.00	
LEAD CLAMPER QFP32=2PCS/KB	2	0	0	0	0	2	2	0
EI560-3251-3	9,400.00000 18,800.00	0.00000 0.00	0.00000 0.00			9,400.00000 18,800.00	9,400.00000 18,800.00	
LEAD CLAMPER SOP20=2PCS/KB	15	0	0	0	0	15	15	0
EI591-5926-2*1	0.00000 0.00	0.00000 0.00	0.00000 0.00			0.00000 0.00	0.00000 0.00	
LEAD CLAMPER SOP22=2PCS/KB	15	0	0	0	0	15	15	0
EI591-6526-2*1	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
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
LEAD CLAMPER SSOPB20W=2PCS/KB	9	0	0	2	0	7	7	0
EI597-0226*1	3,217.71111	0.00000	0.00000			3,217.71111	3,217.71111	
	28,959.40	0.00	0.00	6,435.42	0.00	22,523.98	22,523.98	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	0	0	10	10	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	0.00	0.00	39,667.25	39,667.25	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	0	4	0	0	0	4	4	0
EI597-7627	0.00000	6,800.00000	0.00000			6,800.00000	6,800.00000	
	0.00	27,200.00	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	5	0	0	0	0	5	5	0
EFI560-1751-2	9,800.00000	0.00000	0.00000			9,800.00000	9,800.00000	
	49,000.00	0.00	0.00	0.00	0.00	49,000.00	49,000.00	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
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	6	0	0	0	0	6	6	0
EI771-6123	3,990.00000	0.00000	0.00000			3,990.00000	3,990.00000	
	23,940.00	0.00	0.00	0.00	0.00	23,940.00	23,940.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	13,448.18500	0.00000	0.00000			13,448.18500	13,448.18500	
	26,896.37	0.00	0.00	0.00	0.00	26,896.37	26,896.37	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	3	0	0	0	0	3	3	0
K14J-0008	19,199.84333	0.00000	0.00000			19,199.84333	19,199.84333	
	57,599.53	0.00	0.00	0.00	0.00	57,599.53	57,599.53	0.00
LEAD CUT DIE	2	0	0	0	0	2	2	0
K279-6013-5	16,489.71500	0.00000	0.00000			16,489.71500	16,489.71500	
	32,979.43	0.00	0.00	0.00	0.00	32,979.43	32,979.43	0.00
LEAD CUT DIE	8	0	0	0	0	8	8	0
K360-0020-1	2,131.25000	0.00000	0.00000			2,131.25000	2,131.25000	
	17,050.00	0.00	0.00	0.00	0.00	17,050.00	17,050.00	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)	5	0	0	0	0	5	5	0
K02P-3014-1	1,832.08600	0.00000	0.00000			1,832.08600	1,832.08600	
	9,160.43	0.00	0.00	0.00	0.00	9,160.43	9,160.43	0.00
LEAD CUT DIE (1)=2PCS/1KB	4	0	0	0	0	4	4	0
K01H-3013-3	5,578.98250	0.00000	0.00000			5,578.98250	5,578.98250	
	22,315.93	0.00	0.00	0.00	0.00	22,315.93	22,315.93	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LEAD CUT DIE (1)=2PCS/1KB	4	0	0	0	0	4	4	0
K360-0017	5,586.49000	0.00000	0.00000			5,586.49000	5,586.49000	
	22,345.96	0.00	0.00	0.00	0.00	22,345.96	22,345.96	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	8	2	0	2	0	8	8	0
K310-0006-2	4,177.74750	3,221.27500	0.00000			3,986.45300	3,986.45300	
	33,421.98	6,442.55	0.00	7,972.91	0.00	31,891.62	31,891.62	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	6	0	0	0	0	6	6	0
K310-0007-6	9,602.67333	0.00000	0.00000			9,602.67333	9,602.67333	
	57,616.04	0.00	0.00	0.00	0.00	57,616.04	57,616.04	0.00
LEAD CUT DIE (3)=2PCS/1KB	8	0	0	0	0	8	8	0
K355-0111	9,634.27250	0.00000	0.00000			9,634.27250	9,634.27250	
	77,074.18	0.00	0.00	0.00	0.00	77,074.18	77,074.18	0.00
LEAD CUT DIE (4)=2PCS/1KB	10	0	0	4	0	6	6	0
K310-0008-3	2,050.60600	0.00000	0.00000			2,050.60600	2,050.60600	
	20,506.06	0.00	0.00	8,202.42	0.00	12,303.64	12,303.64	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	10	0	0	0	0	10	10	0
K00Y-2017-1	5,643.37500	0.00000	0.00000			5,643.37500	5,643.37500	
	56,433.75	0.00	0.00	0.00	0.00	56,433.75	56,433.75	0.00
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	8	0	0	0	0	8	8	0
K03P-3007	6,370.00000	0.00000	0.00000			6,370.00000	6,370.00000	
	50,960.00	0.00	0.00	0.00	0.00	50,960.00	50,960.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LEAD CUT DIE=4PCS/KB	8	0	0	2	0	6	6	0
K13N-0010	5,800.00000	0.00000	0.00000			5,800.00000	5,800.00000	
	46,400.00	0.00	0.00	11,600.00	0.00	34,800.00	34,800.00	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	2	1	0	0	0	3	3	0
K02E-2025-1	10,475.46500	10,996.76000	0.00000			10,649.23000	10,649.23000	
	20,950.93	10,996.76	0.00	0.00	0.00	31,947.69	31,947.69	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	7,402.79000	0.00000	0.00000			7,402.79000	7,402.79000	
	29,611.16	0.00	0.00	0.00	0.00	29,611.16	29,611.16	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	4	0	0	0	0	4	4	0
K14G-0015	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	3	0	0	0	0	3	3	0
K14J-0018	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
LEAD CUT PUNCH	12	0	0	0	0	12	12	0
K664-0033-3	5,232.69667	0.00000	0.00000			5,232.69667	5,232.69667	
	62,792.36	0.00	0.00	0.00	0.00	62,792.36	62,792.36	0.00
LEAD CUT PUNCH (1)	9	0	0	0	0	9	9	0
K03P-3016-3	9,604.38222	0.00000	0.00000			9,604.38222	9,604.38222	
	86,439.44	0.00	0.00	0.00	0.00	86,439.44	86,439.44	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	9	0	0	0	0	9	9	0
K310-0020-1	5,544.23333	0.00000	0.00000			5,544.23333	5,544.23333	
	49,898.10	0.00	0.00	0.00	0.00	49,898.10	49,898.10	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	5,319.74250	0.00000	0.00000			5,319.74250	5,319.74250	
	21,278.97	0.00	0.00	0.00	0.00	21,278.97	21,278.97	0.00
LEAD CUT PUNCH(2PCS/1KB)	8	0	0	0	0	8	8	0
K00Y-2030-2	8,500.52125	0.00000	0.00000			8,500.52125	8,500.52125	
	68,004.17	0.00	0.00	0.00	0.00	68,004.17	68,004.17	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
LEAD CUT PUNCH(2PCS/1KB)	6	4	0	0	0	10	10	0
K279-6016-4	10,221.61667	7,886.56500	0.00000			9,287.59600	9,287.59600	
	61,329.70	31,546.26	0.00	0.00	0.00	92,875.96	92,875.96	0.00
LEAD CUT PUNCH(4PCS/1KB)	10	0	0	0	0	10	10	0
K01H-3030-3	6,581.85700	0.00000	0.00000			6,581.85700	6,581.85700	
	65,818.57	0.00	0.00	0.00	0.00	65,818.57	65,818.57	0.00
LEAD CUT PUNCH(4PCS/1KB)	8	0	0	0	0	8	8	0
K02P-3021-1	6,552.56125	0.00000	0.00000			6,552.56125	6,552.56125	
	52,420.49	0.00	0.00	0.00	0.00	52,420.49	52,420.49	0.00
LEAD CUT PUNCH(4PCS/1KB)	9	0	0	0	0	9	9	0
K280-5014-2	2,378.13889	0.00000	0.00000			2,378.13889	2,378.13889	
	21,403.25	0.00	0.00	0.00	0.00	21,403.25	21,403.25	0.00
LEAD CUT PUNCH(REW)	1	0	0	0	0	1	1	0
K08E-3028(REW)	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
LEAD CUT PUNCH(REW)	3	0	0	0	0	3	3	0
K11T-6016(REW)	2,970.00000	0.00000	0.00000			2,970.00000	2,970.00000	
	8,910.00	0.00	0.00	0.00	0.00	8,910.00	8,910.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LEAD CUT PUNCH=4PCS/1KB	11	0	0	0	0	11	11	0
K350-0021-3	5,533.47182	0.00000	0.00000			5,533.47182	5,533.47182	
	60,868.19	0.00	0.00	0.00	0.00	60,868.19	60,868.19	0.00
LEAD CUT PUNCH=4PCS/1KB	9	0	0	0	0	9	9	0
K360-0033	5,998.06222	0.00000	0.00000			5,998.06222	5,998.06222	
	53,982.56	0.00	0.00	0.00	0.00	53,982.56	53,982.56	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
LEAD DIE	7	0	0	2	0	5	5	0
K07L-3088	6,495.98000	0.00000	0.00000			6,495.98000	6,495.98000	
	45,471.86	0.00	0.00	12,991.96	0.00	32,479.90	32,479.90	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	2	0	2	0	4	4	0
K08E-3013	5,196.01250	5,440.00000	0.00000			5,277.34167	5,277.34167	
	20,784.05	10,880.00	0.00	10,554.68	0.00	21,109.37	21,109.37	0.00
LEAD DIE (2)	4	0	0	1	0	3	3	0
K08E-3016	7,788.92500	0.00000	0.00000			7,788.92500	7,788.92500	
	31,155.70	0.00	0.00	7,788.92	0.00	23,366.78	23,366.78	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	9	0	0	2	0	7	7	0
K310-0005-2	8,066.56222	0.00000	0.00000			8,066.56222	8,066.56222	
	72,599.06	0.00	0.00	16,133.12	0.00	56,465.94	56,465.94	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	2	0	0	0	6	6	0
K02E-2007	7,023.63750	13,690.41500	0.00000			9,245.89667	9,245.89667	
	28,094.55	27,380.83	0.00	0.00	0.00	55,475.38	55,475.38	0.00
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LEAD PRESS TO252-S (Ach)	3	0	0	0	0	3	3	0
DI771-4415*1	25,158.19000	0.00000	0.00000			25,158.19000	25,158.19000	
	75,474.57	0.00	0.00	0.00	0.00	75,474.57	75,474.57	0.00
LEAD PRESS TSB30 (Ach)	1	0	0	0	0	1	1	0
DI771-4515*1	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
LEAD PRESS TSSOP-C48V(Bch)	2	0	0	0	0	2	2	0
DI776-5102(OUT SOURCE)	15,980.00000	0.00000	0.00000			15,980.00000	15,980.00000	
	31,960.00	0.00	0.00	0.00	0.00	31,960.00	31,960.00	0.00
LEAD PRESS UQFP64	3	0	0	0	0	3	3	0
EI762-3101-1	7,826.66667	0.00000	0.00000			7,826.66667	7,826.66667	
	23,480.00	0.00	0.00	0.00	0.00	23,480.00	23,480.00	0.00
LEAD PRESS VQFP48	4	0	0	0	0	4	4	0
EI716-2002-2	5,471.95250	0.00000	0.00000			5,471.95250	5,471.95250	
	21,887.81	0.00	0.00	0.00	0.00	21,887.81	21,887.81	0.00
LEAD PRESS VQFP48	8	0	0	0	0	8	8	0
EI762-1101-1	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 PRESS VQFP64	2	0	0	0	0	2	2	0
DI760-1232	0.00000	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 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	3	0	0	0	0	3	3	0
DI771-3005	15,925.55667	0.00000	0.00000			15,925.55667	15,925.55667	
	47,776.67	0.00	0.00	0.00	0.00	47,776.67	47,776.67	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	1	0	1	1	0
DI79B-5657-3	9,500.00000	0.00000	0.00000			9,500.00000	9,500.00000	
	19,000.00	0.00	0.00	9,500.00	0.00	9,500.00	9,500.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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(B28W RSX5000)	0	1	0	0	0	1	1	0
DI79B-7967-1	0.00000	14,500.00000	0.00000			14,500.00000	14,500.00000	
	0.00	14,500.00	0.00	0.00	0.00	14,500.00	14,500.00	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
LEAD PRESS(C48R)CERAMIC	1	0	0	0	0	1	1	0
DI79B-5547	7,833.33000	0.00000	0.00000			7,833.33000	7,833.33000	
	7,833.33	0.00	0.00	0.00	0.00	7,833.33	7,833.33	0.00
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(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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	0	1	0	0	0	1	1	0
DI79D-7567	0.00000	14,500.00000	0.00000			14,500.00000	14,500.00000	
	0.00	14,500.00	0.00	0.00	0.00	14,500.00	14,500.00	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
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(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	4	0	0	3	0	1	1	0
DZI762-4603-2	2,650.00000	0.00000	0.00000			2,650.00000	2,650.00000	
	10,600.00	0.00	0.00	7,950.00	0.00	2,650.00	2,650.00	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(REW)	2	0	0	2	0	0	0	0
K07L-3016(REW)	4,800.00000	0.00000	0.00000			4,800.00000	4,800.00000	
	9,600.00	0.00	0.00	9,600.00	0.00	0.00	0.00	0.00
LEAD PUNCH=2PCS/1KB	5	0	0	1	0	4	4	0
K07L-3016	9,800.00000	0.00000	0.00000			9,800.00000	9,800.00000	
	49,000.00	0.00	0.00	9,800.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LEAD PUSH O/C IFLV=6PCS/KB	2	0	0	0	0	2	2	0
EI681-5044-1	320.00000	0.00000	0.00000			320.00000	320.00000	
	640.00	0.00	0.00	0.00	0.00	640.00	640.00	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	1	0	0	0	0	1	1	0
A10.86.00.30.06	9,686.07000	0.00000	0.00000			9,686.07000	9,686.07000	
	9,686.07	0.00	0.00	0.00	0.00	9,686.07	9,686.07	0.00
LEAD PUSHER(HSON-A8)=2PCS/KB	14	0	0	1	0	13	13	0
DZI780-8003	4,950.00000	0.00000	0.00000			4,950.00000	4,950.00000	
	69,300.00	0.00	0.00	4,950.00	0.00	64,350.00	64,350.00	0.00
LEAD PUSHER(MSOP8)=2PCS/KB	2	16	0	16	0	2	2	0
NS8080-MSOP8	3,790.00000	3,790.00000	0.00000			3,790.00000	3,790.00000	
	7,580.00	60,640.00	0.00	60,640.00	0.00	7,580.00	7,580.00	0.00
LEAD PUSHER(SSOP-B20W)	10	1	0	0	0	11	11	0
DI79B-8967-1	14,278.02900	14,500.00000	0.00000			14,298.20818	14,298.20818	
	142,780.29	14,500.00	0.00	0.00	0.00	157,280.29	157,280.29	0.00
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)	5	0	0	0	0	5	5	0
03118-0112-011-00	8,619.99600	0.00000	0.00000			8,619.99600	8,619.99600	
	43,099.98	0.00	0.00	0.00	0.00	43,099.98	43,099.98	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
Lead Support 8.6 HV R/0 Torlon	3	0	0	1	0	2	2	0
03.4175.0055	5,784.89667	0.00000	0.00000			5,784.89667	5,784.89667	
	17,354.69	0.00	0.00	5,784.90	0.00	11,569.79	11,569.79	0.00
Lead Support 8.6 HV R/0 Torlon	2	1	0	1	0	2	2	0
03.4175.0056	5,617.06000	5,523.47000	0.00000			5,585.86333	5,585.86333	
	11,234.12	5,523.47	0.00	5,585.86	0.00	11,171.73	11,171.73	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	3,265.53500	0.00000	0.00000			3,265.53500	3,265.53500	
	6,531.07	0.00	0.00	0.00	0.00	6,531.07	6,531.07	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
LED	30	0	0	0	0	30	30	0
AN1111C	11.70433	0.00000	0.00000			11.70433	11.70433	
	351.13	0.00	0.00	0.00	0.00	351.13	351.13	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	18	0	0	0	0	18	18	0
TPS601A	237.85778	0.00000	0.00000			237.85778	237.85778	
	4,281.44	0.00	0.00	0.00	0.00	4,281.44	4,281.44	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LED (GREEN)=20PCS/KB	71	0	0	0	0	71	71	0
DB-1-N-CHG	41.02254	0.00000	0.00000			41.02254	41.02254	
	2,912.60	0.00	0.00	0.00	0.00	2,912.60	2,912.60	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	27	0	0	0	0	27	27	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	8	0	0	1	0	7	7	0
MR16,12V,3*1W	180.00000	0.00000	0.00000			180.00000	180.00000	
	1,440.00	0.00	0.00	180.00	0.00	1,260.00	1,260.00	0.00
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
MSQL-CW48	30,201.84000	0.00000	0.00000			30,201.84000	30,201.84000	
	30,201.84	0.00	0.00	0.00	0.00	30,201.84	30,201.84	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
LED(10PCS/KB)	29	0	0	0	0	29	29	0
AT-618M	0.00000	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(10PCS/KB)	30	0	0	0	0	30	30	0
AT-618R	0.00000	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(10PCS/KB)	10	0	0	0	0	10	10	0
TLN108(F)	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
LED(20PCS/KB)	57	0	0	0	0	57	57	0
SFH420 SEMENS	150.00000	0.00000	0.00000			150.00000	150.00000	
	8,550.00	0.00	0.00	0.00	0.00	8,550.00	8,550.00	0.00
LED(5PCS/1KB)	5	0	0	0	0	5	5	0
ED 601R	120.00000	0.00000	0.00000			120.00000	120.00000	
	600.00	0.00	0.00	0.00	0.00	600.00	600.00	0.00
LED(5PCS/KB)	9	0	0	0	0	9	9	0
AT 610R 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
LED(GREEN)=10PCS/1KB	14	0	0	0	0	14	14	0
AT-627-M12	144.14286	0.00000	0.00000			144.14286	144.14286	
	2,018.00	0.00	0.00	0.00	0.00	2,018.00	2,018.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LED(GREEN)=10PCS/1KB	20	0	0	0	0	20	20	0
SLL-24EG	200.00000	0.00000	0.00000			200.00000	200.00000	
	4,000.00	0.00	0.00	0.00	0.00	4,000.00	4,000.00	0.00
LED(RED)=10PCS/1KB	9	0	0	9	0	0	0	0
AT-627-R12	120.12889	0.00000	0.00000			120.12889	120.12889	
	1,081.16	0.00	0.00	1,081.16	0.00	0.00	0.00	0.00
LED(RED)=5PCS/1KB	39	0	0	0	0	39	39	0
SLL-24ER	96.76513	0.00000	0.00000			96.76513	96.76513	
	3,773.84	0.00	0.00	0.00	0.00	3,773.84	3,773.84	0.00
LED(WHITE)=5PCS/1KB	16	0	0	0	0	16	16	0
SLL-24EW	103.84188	0.00000	0.00000			103.84188	103.84188	
	1,661.47	0.00	0.00	0.00	0.00	1,661.47	1,661.47	0.00
LED(YELLOW)=10PCS/1KB	52	0	0	5	0	47	47	0
AT-627-Y12	122.81058	0.00000	0.00000			122.81058	122.81058	
	6,386.15	0.00	0.00	614.05	0.00	5,772.10	5,772.10	0.00
LED(YELLOW)=5PCS/1KB	12	0	0	0	0	12	12	0
AT-635Y	0.00000	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(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	0	30	0	30	0	0	0	0
NO.19-035	0.00000	225.00000	0.00000			225.00000	225.00000	
	0.00	6,750.00	0.00	6,750.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	12	0	0	0	0	12	12	0
F-2HA	1,420.92500	0.00000	0.00000			1,420.92500	1,420.92500	
	17,051.10	0.00	0.00	0.00	0.00	17,051.10	17,051.10	0.00
LENS(4SET/KB)	3	0	0	0	0	3	3	0
E39-F2(2PCS/SET)	1,700.00000	0.00000	0.00000			1,700.00000	1,700.00000	
	5,100.00	0.00	0.00	0.00	0.00	5,100.00	5,100.00	0.00
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	2	0	0	0	0	2	2	0
EI775-3503-4	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
LEVEL GUIDE(5PCS/KB)	9	0	0	0	0	9	9	0
EI775-3508	245.06889	0.00000	0.00000			245.06889	245.06889	
	2,205.62	0.00	0.00	0.00	0.00	2,205.62	2,205.62	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	4	0	0	0	0	4	4	0
EI775-3510	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
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
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	3	0	0	0	0	3	3	0
K664-0090-2	10,121.47667	0.00000	0.00000			10,121.47667	10,121.47667	
	30,364.43	0.00	0.00	0.00	0.00	30,364.43	30,364.43	0.00
LIFT BLOCK=2PCS/KB	2	2	0	1	0	3	3	0
K02D-5003	7,062.43000	5,859.38500	0.00000			6,460.90750	6,460.90750	
	14,124.86	11,718.77	0.00	6,460.91	0.00	19,382.72	19,382.72	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LIFT BLOCK=2PCS/KB	4	0	0	1	0	3	3	0
K507-6003-5	9,092.00000	0.00000	0.00000			9,092.00000	9,092.00000	
	36,368.00	0.00	0.00	9,092.00	0.00	27,276.00	27,276.00	0.00
LIFT BLOCK=2PCS/KB	6	0	0	1	0	5	5	0
K600-5003-2	6,265.43000	0.00000	0.00000			6,265.43000	6,265.43000	
	37,592.58	0.00	0.00	6,265.43	0.00	31,327.15	31,327.15	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	0	5	0	0	0	5	5	0
EI847-3616-2	0.00000	1,295.00000	0.00000			1,295.00000	1,295.00000	
	0.00	6,475.00	0.00	0.00	0.00	6,475.00	6,475.00	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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 BLK(140239)	2	0	0	0	0	2	2	0
K13N-0011	17,581.95500	0.00000	0.00000			17,581.95500	17,581.95500	
	35,163.91	0.00	0.00	0.00	0.00	35,163.91	35,163.91	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	1	0	1	0	4	4	0
K279-6012-3	15,362.01500	21,327.05000	0.00000			16,555.02200	16,555.02200	
	61,448.06	21,327.05	0.00	16,555.02	0.00	66,220.09	66,220.09	0.00
LIFTER BLOCK	2	1	0	0	0	3	3	0
K283-4003-5	12,597.14000	19,883.03000	0.00000			15,025.77000	15,025.77000	
	25,194.28	19,883.03	0.00	0.00	0.00	45,077.31	45,077.31	0.00
LIFTER BLOCK (1)	4	0	0	0	0	4	4	0
K00Y-2011	5,567.50000	0.00000	0.00000			5,567.50000	5,567.50000	
	22,270.00	0.00	0.00	0.00	0.00	22,270.00	22,270.00	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(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
LIFTER BLOCK(100388)	2	0	0	0	0	2	2	0
K11J-3012-1	16,715.47500	0.00000	0.00000			16,715.47500	16,715.47500	
	33,430.95	0.00	0.00	0.00	0.00	33,430.95	33,430.95	0.00
LIFTER BLOCK(130313)	2	0	0	0	0	2	2	0
K12M-1011	15,915.03500	0.00000	0.00000			15,915.03500	15,915.03500	
	31,830.07	0.00	0.00	0.00	0.00	31,830.07	31,830.07	0.00
LIFTER BLOCK(2)	1	0	0	0	0	1	1	0
K07L-3003	15,000.00000	0.00000	0.00000			15,000.00000	15,000.00000	
	15,000.00	0.00	0.00	0.00	0.00	15,000.00	15,000.00	0.00
LIFTER BLOCK(2PCS/1KB)	2	1	0	0	0	3	3	0
K02E-2016-1	12,168.65000	12,300.00000	0.00000			12,212.43333	12,212.43333	
	24,337.30	12,300.00	0.00	0.00	0.00	36,637.30	36,637.30	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LIFTER BLOCK=2PCS/1KB	4	0	0	0	0	4	4	0
K09V-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
LIFTER COLAR	3	0	0	0	0	3	3	0
K08E-3020	0.00000	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 COLLAR(2PCS/1KB)	4	0	0	0	0	4	4	0
K314-0066-1	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
LIFTER PIN COLLAR(4PCS/1KB)	4	0	0	0	0	4	4	0
K07L-1602V	0.00000	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 PIN COLOR A(5PCS/KB)	5	0	0	0	0	5	5	0
K05R-1602	0.00000	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 PIN COLOR B(5PCS/KB)	5	0	0	0	0	5	5	0
K05R-1603	0.00000	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 PIN COLOR B(5PCS/KB)	5	0	0	0	0	5	5	0
K05T-1603	0.00000	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 PIN COLOR(4PCS/1KB)	8	0	0	0	0	8	8	0
K279-3702	0.00000	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 PUSHER PUNCH(spacail)	7	0	0	0	0	7	7	0
K03P-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
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	9	0	0	0	0	9	9	0
CPSE7M-6	414.26111	0.00000	0.00000			414.26111	414.26111	
	3,728.35	0.00	0.00	0.00	0.00	3,728.35	3,728.35	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	12	0	0	0	0	12	12	0
VX-55-1A3	53.71083	0.00000	0.00000			53.71083	53.71083	
	644.53	0.00	0.00	0.00	0.00	644.53	644.53	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)	16	0	0	3	0	13	13	0
RED(TAPE)	569.99125	0.00000	0.00000			569.99125	569.99125	
	9,119.86	0.00	0.00	1,709.97	0.00	7,409.89	7,409.89	0.00
LINE TAPE NO.471 /3M(10PCS/KB)	19	0	0	0	0	19	19	0
BLUE(TAPE)	570.00000	0.00000	0.00000			570.00000	570.00000	
	10,830.00	0.00	0.00	0.00	0.00	10,830.00	10,830.00	0.00
LINE TAPE NO.471 /3M(5ROLL/KB)	16	0	0	0	0	16	16	0
GREEN(TAPE)	570.00000	0.00000	0.00000			570.00000	570.00000	
	9,120.00	0.00	0.00	0.00	0.00	9,120.00	9,120.00	0.00
LINE TAPE(10PCS/KB)	24	0	0	1	0	23	23	0
2 INCH GREEN /TESA	156.28125	0.00000	0.00000			156.28125	156.28125	
	3,750.75	0.00	0.00	156.28	0.00	3,594.47	3,594.47	0.00
LINE TAPE(10ROLL/KB)	40	0	0	2	0	38	38	0
2 INCH WHITE/TESA	181.42850	0.00000	0.00000			181.42850	181.42850	
	7,257.14	0.00	0.00	362.86	0.00	6,894.28	6,894.28	0.00
LINE TAPE(20PCS/KB)	17	0	0	0	0	17	17	0
2 INCH/ RED / LION	169.98941	0.00000	0.00000			169.98941	169.98941	
	2,889.82	0.00	0.00	0.00	0.00	2,889.82	2,889.82	0.00
LINE TAPE(20ROLL/KB)	50	0	0	0	0	50	50	0
1 INCH YELLOW/TESA	91.98420	0.00000	0.00000			91.98420	91.98420	
	4,599.21	0.00	0.00	0.00	0.00	4,599.21	4,599.21	0.00
LINE TAPE(20ROLL/KB)	34	0	0	24	0	10	10	0
2 INCH YELLOW /TESA	188.93853	0.00000	0.00000			188.93853	188.93853	
	6,423.91	0.00	0.00	4,534.52	0.00	1,889.39	1,889.39	0.00
LINE TAPE(50PCS/KB)	28	0	0	0	0	28	28	0
1.5CM.YELLOW/TESA	84.99964	0.00000	0.00000			84.99964	84.99964	
	2,379.99	0.00	0.00	0.00	0.00	2,379.99	2,379.99	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LINEAIR WAY=2PCS/KB	1	0	0	0	0	1	1	0
302.850.993820	9,551.86000	0.00000	0.00000			9,551.86000	9,551.86000	
	9,551.86	0.00	0.00	0.00	0.00	9,551.86	9,551.86	0.00
LINEAIR WAY=2PCS/KB	1	0	0	0	0	1	1	0
LWLF14 C2 R240 BHS2	5,235.00000	0.00000	0.00000			5,235.00000	5,235.00000	
	5,235.00	0.00	0.00	0.00	0.00	5,235.00	5,235.00	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	15	0	0	0	0	15	15	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	19	0	0	2	0	17	17	0
BK81020A	476.27684	0.00000	0.00000			476.27684	476.27684	
	9,049.26	0.00	0.00	952.55	0.00	8,096.71	8,096.71	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
LINEAR BALL SLIDE=2PCS/KB	5	0	0	0	0	5	5	0
LS1077	0.00000	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
LS852	859.43000	0.00000	0.00000			859.43000	859.43000	
	5,156.58	0.00	0.00	0.00	0.00	5,156.58	5,156.58	0.00
LINEAR BEARING	1	0	0	0	0	1	1	0
ML9C1R160HS2	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
LINEAR BUSH	34	0	0	0	0	34	34	0
LM4UU	149.09618	0.00000	0.00000			149.09618	149.09618	
	5,069.27	0.00	0.00	0.00	0.00	5,069.27	5,069.27	0.00
LINEAR BUSH(10PCS/1KB)	31	0	0	0	0	31	31	0
N-8V	103.02516	0.00000	0.00000			103.02516	103.02516	
	3,193.78	0.00	0.00	0.00	0.00	3,193.78	3,193.78	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LINEAR BUSH=10PCS/KB	4	0	0	0	0	4	4	0
L-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
LINEAR BUSH=10PCS/KB	13	0	0	0	0	13	13	0
LM10	82.31538	0.00000	0.00000			82.31538	82.31538	
	1,070.10	0.00	0.00	0.00	0.00	1,070.10	1,070.10	0.00
LINEAR BUSH=10PCS/KB	37	0	0	0	0	37	37	0
LM6UU	112.55865	0.00000	0.00000			112.55865	112.55865	
	4,164.67	0.00	0.00	0.00	0.00	4,164.67	4,164.67	0.00
LINEAR BUSH=10PCS/KB	4	0	0	0	0	4	4	0
LM8SMUU	0.00000	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 BUSH=10PCS/KB	26	0	0	0	0	26	26	0
LM8UU	103.36192	0.00000	0.00000			103.36192	103.36192	
	2,687.41	0.00	0.00	0.00	0.00	2,687.41	2,687.41	0.00
LINEAR BUSH=10PCS/KB	8	0	0	0	0	8	8	0
SM13UU	0.00000	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 BUSH=10PCS/KB	14	0	0	0	0	14	14	0
SR-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
LINEAR BUSH=2PCS/KB	4	0	0	0	0	4	4	0
SMK13WUU	1,508.80000	0.00000	0.00000			1,508.80000	1,508.80000	
	6,035.20	0.00	0.00	0.00	0.00	6,035.20	6,035.20	0.00
LINEAR BUSH=6PCS/KB	12	0	0	0	0	12	12	0
NL-8VUU	0.00000	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 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)	6	0	0	0	0	6	6	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 GUIDE	4	0	0	0	0	4	4	0
LE070560TLK1-01KNO(2PCS/SET)	18,322.05000	0.00000	0.00000			18,322.05000	18,322.05000	
	73,288.20	0.00	0.00	0.00	0.00	73,288.20	73,288.20	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
2RSR9KM+120LM	2,292.81000	0.00000	0.00000			2,292.81000	2,292.81000	
	9,171.24	0.00	0.00	0.00	0.00	9,171.24	9,171.24	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
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	5	0	0	0	0	5	5	0
LWL12C1R62H/M3	1,237.94800	0.00000	0.00000			1,237.94800	1,237.94800	
	6,189.74	0.00	0.00	0.00	0.00	6,189.74	6,189.74	0.00
LM GUIDE	3	0	0	0	0	3	3	0
LWL12C2R108H/M3U	2,901.87667	0.00000	0.00000			2,901.87667	2,901.87667	
	8,705.63	0.00	0.00	0.00	0.00	8,705.63	8,705.63	0.00
LM GUIDE	5	0	0	0	0	5	5	0
LWL12C2R110H	2,810.76400	0.00000	0.00000			2,810.76400	2,810.76400	
	14,053.82	0.00	0.00	0.00	0.00	14,053.82	14,053.82	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LM GUIDE	4	0	0	0	0	4	4	0
LWL9C1R70BT1H/U	1,444.75750	0.00000	0.00000			1,444.75750	1,444.75750	
	5,779.03	0.00	0.00	0.00	0.00	5,779.03	5,779.03	0.00
LM GUIDE	6	0	0	0	0	6	6	0
LWL9C1R75B	1,162.09500	0.00000	0.00000			1,162.09500	1,162.09500	
	6,972.57	0.00	0.00	0.00	0.00	6,972.57	6,972.57	0.00
LM GUIDE	3	0	0	0	0	3	3	0
LWL9C1R80H/M3	1,368.04667	0.00000	0.00000			1,368.04667	1,368.04667	
	4,104.14	0.00	0.00	0.00	0.00	4,104.14	4,104.14	0.00
LM GUIDE	4	0	0	0	0	4	4	0
LWL9C2R120BH	2,395.54750	0.00000	0.00000			2,395.54750	2,395.54750	
	9,582.19	0.00	0.00	0.00	0.00	9,582.19	9,582.19	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	3	0	0	0	0	3	3	0
LWL9C2R94H	2,377.60667	0.00000	0.00000			2,377.60667	2,377.60667	
	7,132.82	0.00	0.00	0.00	0.00	7,132.82	7,132.82	0.00
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	2	0	0	0	0	2	2	0
RSR12WV+98L	1,508.78500	0.00000	0.00000			1,508.78500	1,508.78500	
	3,017.57	0.00	0.00	0.00	0.00	3,017.57	3,017.57	0.00
LM GUIDE	2	0	0	0	0	2	2	0
RSR12WVUU+150L	1,303.59000	0.00000	0.00000			1,303.59000	1,303.59000	
	2,607.18	0.00	0.00	0.00	0.00	2,607.18	2,607.18	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	2	0	0	0	0	2	2	0
SRS12WVUU+70L	2,727.95000	0.00000	0.00000			2,727.95000	2,727.95000	
	5,455.90	0.00	0.00	0.00	0.00	5,455.90	5,455.90	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LM GUIDE	5	2	0	0	0	7	7	0
SRS9WGMUU+200LM	2,229.78000	2,160.47500	0.00000			2,209.97857	2,209.97857	
	11,148.90	4,320.95	0.00	0.00	0.00	15,469.85	15,469.85	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	2,113.80750	0.00000	0.00000			2,113.80750	2,113.80750	
	8,455.23	0.00	0.00	0.00	0.00	8,455.23	8,455.23	0.00
LM GUIDE=2PCS/KB	5	4	0	5	0	4	4	0
LWL12C2R95 BHS2/E10	3,133.00000	3,133.00000	0.00000			3,133.00000	3,133.00000	
	15,665.00	12,532.00	0.00	15,665.00	0.00	12,532.00	12,532.00	0.00
LM GUIDE=2PCS/KB	8	0	0	0	0	8	8	0
LWL15C1R80H	1,369.65750	0.00000	0.00000			1,369.65750	1,369.65750	
	10,957.26	0.00	0.00	0.00	0.00	10,957.26	10,957.26	0.00
LM GUIDE=2PCS/KB	6	0	0	5	0	1	1	0
LWLF18C1R80BCSH	1,640.60000	0.00000	0.00000			1,640.60000	1,640.60000	
	9,843.60	0.00	0.00	8,203.00	0.00	1,640.60	1,640.60	0.00
LM GUIDE=2PCS/KB	5	0	0	0	0	5	5	0
LWLF18C1R90BH	1,786.10600	0.00000	0.00000			1,786.10600	1,786.10600	
	8,930.53	0.00	0.00	0.00	0.00	8,930.53	8,930.53	0.00
LM GUIDE=2PCS/KB	6	0	0	0	0	6	6	0
LWLF24C1R70BHS2/E=15	2,930.00000	0.00000	0.00000			2,930.00000	2,930.00000	
	17,580.00	0.00	0.00	0.00	0.00	17,580.00	17,580.00	0.00
LM GUIDE=2PCS/KB	3	0	0	0	0	3	3	0
SRS9WGMUU+115LM G=12.5	1,932.65000	0.00000	0.00000			1,932.65000	1,932.65000	
	5,797.95	0.00	0.00	0.00	0.00	5,797.95	5,797.95	0.00
LM GUIDE=2PCS/KB	1	0	0	0	0	1	1	0
SRS9XM+60LHM G=10	1,425.47000	0.00000	0.00000			1,425.47000	1,425.47000	
	1,425.47	0.00	0.00	0.00	0.00	1,425.47	1,425.47	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	1	1	0	0	0	2	2	0
0445-804-31-222	5,800.00000	5,800.00000	0.00000			5,800.00000	5,800.00000	
	5,800.00	5,800.00	0.00	0.00	0.00	11,600.00	11,600.00	0.00
LM GUIDE	2	0	0	0	0	2	2	0
2RSR15WVMUUC1+190LHM	5,776.74500	0.00000	0.00000			5,776.74500	5,776.74500	
	11,553.49	0.00	0.00	0.00	0.00	11,553.49	11,553.49	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	14	0	0	0	0	14	14	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
LM GUIDE	2	0	0	0	0	2	2	0
2SRS15WMUU+200LM	0.00000	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
2SRS15WMUUC1+390LPM	9,184.46000	0.00000	0.00000			9,184.46000	9,184.46000	
	9,184.46	0.00	0.00	0.00	0.00	9,184.46	9,184.46	0.00
LM GUIDE	2	0	0	0	0	2	2	0
2SRS9WMUUC1+120LM	3,420.24000	0.00000	0.00000			3,420.24000	3,420.24000	
	6,840.48	0.00	0.00	0.00	0.00	6,840.48	6,840.48	0.00
LM GUIDE	2	0	0	0	0	2	2	0
AGH15CAH66166-1	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	6	0	0	0	0	6	6	0
EP51-4002	4,053.11167	0.00000	0.00000			4,053.11167	4,053.11167	
	24,318.67	0.00	0.00	0.00	0.00	24,318.67	24,318.67	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
HRW21CA1UUC1+130LH	5,520.83500	0.00000	0.00000			5,520.83500	5,520.83500	
	11,041.67	0.00	0.00	0.00	0.00	11,041.67	11,041.67	0.00
LM GUIDE	1	1	0	0	0	2	2	0
HSR12R2UUC1M+310LM	6,760.00000	6,760.00000	0.00000			6,760.00000	6,760.00000	
	6,760.00	6,760.00	0.00	0.00	0.00	13,520.00	13,520.00	0.00
LM GUIDE	1	0	0	0	0	1	1	0
HSR12R2UUM+150LPM-II	7,775.00000	0.00000	0.00000			7,775.00000	7,775.00000	
	7,775.00	0.00	0.00	0.00	0.00	7,775.00	7,775.00	0.00
LM GUIDE	1	0	0	0	0	1	1	0
HSR15	1,619.42000	0.00000	0.00000			1,619.42000	1,619.42000	
	1,619.42	0.00	0.00	0.00	0.00	1,619.42	1,619.42	0.00
LM GUIDE	9	0	0	0	0	9	9	0
HSR15A1UU+230L	0.00000	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
HSR15B1UU+794L(G=g=7)	8,288.40000	0.00000	0.00000			8,288.40000	8,288.40000	
	8,288.40	0.00	0.00	0.00	0.00	8,288.40	8,288.40	0.00
LM GUIDE	1	0	0	0	0	1	1	0
HSR15B3+720L	0.00000	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
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	1	0	0	0	0	1	1	0
LWHS15C2R260BHS2/E40	8,860.00000	0.00000	0.00000			8,860.00000	8,860.00000	
	8,860.00	0.00	0.00	0.00	0.00	8,860.00	8,860.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	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
LM GUIDE	5	0	0	0	0	5	5	0
PAU15ALS+70LM	3,851.10000	0.00000	0.00000			3,851.10000	3,851.10000	
	19,255.50	0.00	0.00	0.00	0.00	19,255.50	19,255.50	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	1	0	0	0	0	1	1	0
RSR12WVMUUI+80LM	2,575.30000	0.00000	0.00000			2,575.30000	2,575.30000	
	2,575.30	0.00	0.00	0.00	0.00	2,575.30	2,575.30	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
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	4	0	0	0	0	4	4	0
SEB9WAUU2-140	2,863.61000	0.00000	0.00000			2,863.61000	2,863.61000	
	11,454.44	0.00	0.00	0.00	0.00	11,454.44	11,454.44	0.00
LM GUIDE	6	0	0	0	0	6	6	0
SEBS9AUU-2-75	2,429.54167	0.00000	0.00000			2,429.54167	2,429.54167	
	14,577.25	0.00	0.00	0.00	0.00	14,577.25	14,577.25	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LM GUIDE	1	0	0	0	0	1	1	0
SRS15WGMCI+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	3	0	1	1	0
SRS9WGMUU+275LM G=17.5	3,544.52750	0.00000	0.00000			3,544.52750	3,544.52750	
	14,178.11	0.00	0.00	10,633.58	0.00	3,544.53	3,544.53	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(100358)	1	0	0	0	0	1	1	0
RSR9KM+80LM	2,395.00000	0.00000	0.00000			2,395.00000	2,395.00000	
	2,395.00	0.00	0.00	0.00	0.00	2,395.00	2,395.00	0.00
LM GUIDE(2PCS/1KB)	6	0	0	0	0	6	6	0
SERS9WAUU-1-80-P	5,375.13667	0.00000	0.00000			5,375.13667	5,375.13667	
	32,250.82	0.00	0.00	0.00	0.00	32,250.82	32,250.82	0.00
LM GUIDE(2PCS/1KB)	4	0	0	0	0	4	4	0
SRS9WMUUC1+80LPM	2,453.96000	0.00000	0.00000			2,453.96000	2,453.96000	
	9,815.84	0.00	0.00	0.00	0.00	9,815.84	9,815.84	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)	16	0	0	0	0	16	16	0
LWL9C1R60H/M3	249.13500	0.00000	0.00000			249.13500	249.13500	
	3,986.16	0.00	0.00	0.00	0.00	3,986.16	3,986.16	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

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
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)	5	0	0	0	0	5	5	0
SEBS5AUU-2-55-P/W2	2,556.68000	0.00000	0.00000			2,556.68000	2,556.68000	
	12,783.40	0.00	0.00	0.00	0.00	12,783.40	12,783.40	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)	10	0	0	0	0	10	10	0
SEBS9AUU-1-75	1,270.50900	0.00000	0.00000			1,270.50900	1,270.50900	
	12,705.09	0.00	0.00	0.00	0.00	12,705.09	12,705.09	0.00
LM GUIDE(2PCS/KB)	3	0	0	0	0	3	3	0
SRS7GM+40LM	515.24000	0.00000	0.00000			515.24000	515.24000	
	1,545.72	0.00	0.00	0.00	0.00	1,545.72	1,545.72	0.00
LM GUIDE(2PCS/KB)	2	0	0	0	0	2	2	0
SRS7WMUUC1+40LHM	2,100.00000	0.00000	0.00000			2,100.00000	2,100.00000	
	4,200.00	0.00	0.00	0.00	0.00	4,200.00	4,200.00	0.00
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	4	0	0	0	0	4	4	0
HSR15A1SS	1,873.75250	0.00000	0.00000			1,873.75250	1,873.75250	
	7,495.01	0.00	0.00	0.00	0.00	7,495.01	7,495.01	0.00
LM GUIDE=2PCS/1KB	2	0	0	1	0	1	1	0
RSR15WV+190L	4,925.00000	0.00000	0.00000			4,925.00000	4,925.00000	
	9,850.00	0.00	0.00	4,925.00	0.00	4,925.00	4,925.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	3	0	0	1	0	2	2	0
CB17-600G-11	10,953.33333	0.00000	0.00000			10,953.33333	10,953.33333	
	32,860.00	0.00	0.00	10,953.33	0.00	21,906.67	21,906.67	0.00
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
EH161-4001-2	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	4	0	0	0	0	4	4	0
D2658-07-060	504.00000	0.00000	0.00000			504.00000	504.00000	
	2,016.00	0.00	0.00	0.00	0.00	2,016.00	2,016.00	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)	9	0	0	0	0	9	9	0
EI005680-009	895.00000	0.00000	0.00000			895.00000	895.00000	
	8,055.00	0.00	0.00	0.00	0.00	8,055.00	8,055.00	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
LOCK NUT(4PCS/KB)	6	0	0	0	0	6	6	0
EI682-0368	0.00000	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 NUT(5PCS/1KB)	9	0	0	0	0	9	9	0
EI261-5502-1	145.50000	0.00000	0.00000			145.50000	145.50000	
	1,309.50	0.00	0.00	0.00	0.00	1,309.50	1,309.50	0.00
LOCK NUT=30PCS/KB	16	0	0	0	0	16	16	0
EFI559-3254	0.00000	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 NUT=5PCS/KB	42	0	0	0	0	42	42	0
EFI559-3255	0.00000	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 PLATE	4	0	0	0	0	4	4	0
EFI73C-3610	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOCK PLATE IPBA-1(INKER MC)	8	0	0	0	0	8	8	0
EI840-8201-1	1,270.00000	0.00000	0.00000			1,270.00000	1,270.00000	
	10,160.00	0.00	0.00	0.00	0.00	10,160.00	10,160.00	0.00
LOCK PLATE(LEFT)5PCS/1KB	15	0	0	0	0	15	15	0
EI261-4079-2	478.66667	0.00000	0.00000			478.66667	478.66667	
	7,180.00	0.00	0.00	0.00	0.00	7,180.00	7,180.00	0.00
LOCK PLATE(RIGHT)5PCS/1KB	10	0	0	0	0	10	10	0
EI261-4079	450.00000	0.00000	0.00000			450.00000	450.00000	
	4,500.00	0.00	0.00	0.00	0.00	4,500.00	4,500.00	0.00
LOD SET	5	0	0	0	0	5	5	0
MJET-A-RSS	18,719.44600	0.00000	0.00000			18,719.44600	18,719.44600	
	93,597.23	0.00	0.00	0.00	0.00	93,597.23	93,597.23	0.00
LOSE BLOCK(2PCS/1KB)	3	0	0	0	0	3	3	0
K352-064-1	4,661.35667	0.00000	0.00000			4,661.35667	4,661.35667	
	13,984.07	0.00	0.00	0.00	0.00	13,984.07	13,984.07	0.00
LOW COST ACTUATER(100370)	1	0	0	0	0	1	1	0
RL-45T-12-0150-P-N	31,307.27000	0.00000	0.00000			31,307.27000	31,307.27000	
	31,307.27	0.00	0.00	0.00	0.00	31,307.27	31,307.27	0.00
low distortionless lenses	4	0	0	0	0	4	4	0
VS-LDA20	5,600.00000	0.00000	0.00000			5,600.00000	5,600.00000	
	22,400.00	0.00	0.00	0.00	0.00	22,400.00	22,400.00	0.00
LOWER ACCUMULATE E-PIN(20PC)	60	0	0	0	0	60	60	0
K03P-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
LOWER ACCUMULATE EPIN(20PC/1KB	94	0	0	0	0	94	94	0
K07L-0015	269.18000	0.00000	0.00000			269.18000	269.18000	
	25,302.92	0.00	0.00	0.00	0.00	25,302.92	25,302.92	0.00
LOWER BALL E-PIN(20PCS/1KB)	85	0	0	0	0	85	85	0
K03P-6019	364.19212	0.00000	0.00000			364.19212	364.19212	
	30,956.33	0.00	0.00	0.00	0.00	30,956.33	30,956.33	0.00
LOWER CAV BLOCK	1	0	0	0	0	1	1	0
MJ213-M0802-2	144,430.20000	0.00000	0.00000			144,430.20000	144,430.20000	
	144,430.20	0.00	0.00	0.00	0.00	144,430.20	144,430.20	0.00
LOWER CAV BLOCK	1	0	0	0	0	1	1	0
MJ226-M0802-2	241,515.65000	0.00000	0.00000			241,515.65000	241,515.65000	
	241,515.65	0.00	0.00	0.00	0.00	241,515.65	241,515.65	0.00
LOWER CAVITY BLOCK	1	0	0	0	0	1	1	0
HS0N-A8-104	292,791.50000	0.00000	0.00000			292,791.50000	292,791.50000	
	292,791.50	0.00	0.00	0.00	0.00	292,791.50	292,791.50	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
K02A-6802	229,579.93000	0.00000	0.00000			229,579.93000	229,579.93000	
	229,579.93	0.00	0.00	0.00	0.00	229,579.93	229,579.93	0.00
LOWER CAVITY BLOCK	4	0	0	0	0	4	4	0
K02D-6802	59,500.00000	0.00000	0.00000			59,500.00000	59,500.00000	
	238,000.00	0.00	0.00	0.00	0.00	238,000.00	238,000.00	0.00
LOWER CAVITY BLOCK	4	0	0	0	0	4	4	0
K02E-4802	321,057.87000	0.00000	0.00000			321,057.87000	321,057.87000	
	1,284,231.48	0.00	0.00	0.00	0.00	1,284,231.48	1,284,231.48	0.00
LOWER CAVITY BLOCK	2	0	0	0	0	2	2	0
K02P-4802	170,128.35000	0.00000	0.00000			170,128.35000	170,128.35000	
	340,256.70	0.00	0.00	0.00	0.00	340,256.70	340,256.70	0.00
LOWER CAVITY BLOCK	1	0	0	0	0	1	1	0
K02W-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	4	0	0	0	0	4	4	0
K03G-2802-2	76,480.51000	0.00000	0.00000			76,480.51000	76,480.51000	
	305,922.04	0.00	0.00	0.00	0.00	305,922.04	305,922.04	0.00
LOWER CAVITY BLOCK	2	0	0	0	0	2	2	0
K03K-6802-1W	116,900.12500	0.00000	0.00000			116,900.12500	116,900.12500	
	233,800.25	0.00	0.00	0.00	0.00	233,800.25	233,800.25	0.00
LOWER CAVITY BLOCK	1	0	0	0	0	1	1	0
K03P-0802-1	111,845.28000	0.00000	0.00000			111,845.28000	111,845.28000	
	111,845.28	0.00	0.00	0.00	0.00	111,845.28	111,845.28	0.00
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	4	0	0	0	0	4	4	0
K314-0080-1	84,706.01250	0.00000	0.00000			84,706.01250	84,706.01250	
	338,824.05	0.00	0.00	0.00	0.00	338,824.05	338,824.05	0.00
LOWER CAVITY BLOCK	1	1	0	1	0	1	1	0
K316-0084	0.00000	76,644.10000	0.00000			38,322.05000	38,322.05000	
	0.00	76,644.10	0.00	38,322.05	0.00	38,322.05	38,322.05	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	68,100.00000	0.00000	0.00000			68,100.00000	68,100.00000	
	272,400.00	0.00	0.00	0.00	0.00	272,400.00	272,400.00	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
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	6	0	0	0	0	6	6	0
K689-0082-1	50,522.00000	0.00000	0.00000			50,522.00000	50,522.00000	
	303,132.00	0.00	0.00	0.00	0.00	303,132.00	303,132.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	2	0	0	1	0	1	1	0
MJ085-M0802	131,690.71500	0.00000	0.00000			131,690.71500	131,690.71500	
	263,381.43	0.00	0.00	131,690.71	0.00	131,690.72	131,690.72	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)	8	0	0	0	0	8	8	0
K334-0008-3	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(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(HTSSOP-B20)	4	0	0	0	0	4	4	0
HTSSOP-B20-104	88,260.00000	0.00000	0.00000			88,260.00000	88,260.00000	
	353,040.00	0.00	0.00	0.00	0.00	353,040.00	353,040.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	4	0	0	0	0	4	4	0
HS0N8-104	86,200.00000	0.00000	0.00000			86,200.00000	86,200.00000	
	344,800.00	0.00	0.00	0.00	0.00	344,800.00	344,800.00	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)	4	0	0	0	0	4	4	0
HTSSOP-C48V-104	82,582.00000	0.00000	0.00000			82,582.00000	82,582.00000	
	330,328.00	0.00	0.00	0.00	0.00	330,328.00	330,328.00	0.00
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)	4	0	0	1	0	3	3	0
MSOP8-104	88,631.25000	0.00000	0.00000			88,631.25000	88,631.25000	
	354,525.00	0.00	0.00	88,631.25	0.00	265,893.75	265,893.75	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER CAVITY BLOCK(TOWA)	5	0	0	0	0	5	5	0
SSOP-42/A54-104	99,500.00000	0.00000	0.00000			99,500.00000	99,500.00000	
	497,500.00	0.00	0.00	0.00	0.00	497,500.00	497,500.00	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	90,666.66500	0.00000	0.00000			90,666.66500	90,666.66500	
	181,333.33	0.00	0.00	0.00	0.00	181,333.33	181,333.33	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)=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	6	0	0	0	0	6	6	0
HRP-4802-1	25,812.73167	0.00000	0.00000			25,812.73167	25,812.73167	
	154,876.39	0.00	0.00	0.00	0.00	154,876.39	154,876.39	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 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	0	113	0	0	0	113	113	0
K279-2012-1(F-1440)	0.00000	402.65920	0.00000			402.65920	402.65920	
	0.00	45,500.49	0.00	0.00	0.00	45,500.49	45,500.49	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	0	120	0	0	0	120	120	0
K359-2008(F-1938)	0.00000	286.02692	0.00000			286.02692	286.02692	
	0.00	34,323.23	0.00	0.00	0.00	34,323.23	34,323.23	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
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	0	11	0	0	0	11	11	0
K689-0065-2/1(F-1155)	0.00000	344.34273	0.00000			344.34273	344.34273	
	0.00	3,787.77	0.00	0.00	0.00	3,787.77	3,787.77	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)	26	0	0	0	0	26	26	0
K02D-6011(F1914)	399.26654	0.00000	0.00000			399.26654	399.26654	
	10,380.93	0.00	0.00	0.00	0.00	10,380.93	10,380.93	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	238	0	0	0	0	238	238	0
K01H-4010	444.12622	0.00000	0.00000			444.12622	444.12622	
	105,702.04	0.00	0.00	0.00	0.00	105,702.04	105,702.04	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
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)	120	0	0	0	0	120	120	0
MJ040-M0011	53.11133	0.00000	0.00000			53.11133	53.11133	
	6,373.36	0.00	0.00	0.00	0.00	6,373.36	6,373.36	0.00
LOWER CAVITY E-PIN A(F-418)	116	0	0	0	0	116	116	0
K316-0066-3/1	400.04034	0.00000	0.00000			400.04034	400.04034	
	46,404.68	0.00	0.00	0.00	0.00	46,404.68	46,404.68	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)	160	0	0	0	0	160	160	0
K689-0065-2/1	399.87913	0.00000	0.00000			399.87913	399.87913	
	63,980.66	0.00	0.00	0.00	0.00	63,980.66	63,980.66	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
LOWER CAVITY EPIN B(20PCS/1KB)	120	0	0	0	0	120	120	0
K689-0075-2	217.93458	0.00000	0.00000			217.93458	217.93458	
	26,152.15	0.00	0.00	0.00	0.00	26,152.15	26,152.15	0.00
LOWER CAVITY EPIN B(20PCS/1KB)	70	0	0	0	0	70	70	0
K689-0090	229.46629	0.00000	0.00000			229.46629	229.46629	
	16,062.64	0.00	0.00	0.00	0.00	16,062.64	16,062.64	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(30PCS/1KB)	95	0	0	0	0	95	95	0
MJ040-M0012	294.48600	0.00000	0.00000			294.48600	294.48600	
	27,976.17	0.00	0.00	0.00	0.00	27,976.17	27,976.17	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER CENTER BLOCK K02E-4801-1	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
LOWER CENTER BLOCK K02E-4801V	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
LOWER CENTER BLOCK K03G-2801-1	4 75,590.50000 302,362.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	4 75,590.50000 302,362.00	4 75,590.50000 302,362.00	0 0.00
LOWER CENTER BLOCK K03G-2801-2	10 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	10 0.00000 0.00	10 0.00000 0.00	0 0.00
LOWER CENTER BLOCK K03P-0801	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
LOWER CENTER BLOCK K03P-6801	3 75,786.66000 227,359.98	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	3 75,786.66000 227,359.98	3 75,786.66000 227,359.98	0 0.00
LOWER CENTER BLOCK K05G-0801-1V	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
LOWER CENTER BLOCK K05G-0801-2	4 70,536.00000 282,144.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	4 70,536.00000 282,144.00	4 70,536.00000 282,144.00	0 0.00
LOWER CENTER BLOCK K273-4801	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
LOWER CENTER BLOCK K279-2801	9 69,404.43000 624,639.87	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	9 69,404.43000 624,639.87	9 69,404.43000 624,639.87	0 0.00
LOWER CENTER BLOCK K279-8801-1	0 0.00000 0.00	1 53,317.63000 53,317.63	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	1 53,317.63000 53,317.63	1 53,317.63000 53,317.63	0 0.00
LOWER CENTER BLOCK K283-2801-1	3 79,931.94000 239,795.82	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	3 79,931.94000 239,795.82	3 79,931.94000 239,795.82	0 0.00
LOWER CENTER BLOCK K283-2801-2	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
LOWER CENTER BLOCK	3	0	0	0	0	3	3	0
K689-0005-2	43,850.00000	0.00000	0.00000			43,850.00000	43,850.00000	
	131,550.00	0.00	0.00	0.00	0.00	131,550.00	131,550.00	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	66,746.23000	0.00000	0.00000			66,746.23000	66,746.23000	
	66,746.23	0.00	0.00	0.00	0.00	66,746.23	66,746.23	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
SSOP-B20W-105	52,550.00000	0.00000	0.00000			52,550.00000	52,550.00000	
	52,550.00	0.00	0.00	0.00	0.00	52,550.00	52,550.00	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
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	2	0	0	0	0	2	2	0
K00Y-4803	14,300.00000	0.00000	0.00000			14,300.00000	14,300.00000	
	28,600.00	0.00	0.00	0.00	0.00	28,600.00	28,600.00	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	4	0	0	0	0	4	4	0
EPSC-4.0-1.5-55.800-2.0	219.56000	0.00000	0.00000			219.56000	219.56000	
	878.24	0.00	0.00	0.00	0.00	878.24	878.24	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER CULL/GATE E PIN C(WSO61	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
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	15	0	0	0	0	15	15	0
EPSC-4.0-1.2-55.300-2.0	182.50933	0.00000	0.00000			182.50933	182.50933	
	2,737.64	0.00	0.00	0.00	0.00	2,737.64	2,737.64	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	15	0	0	0	0	15	15	0
EPSC-4.0-1.5-55.300-2.0	182.50933	0.00000	0.00000			182.50933	182.50933	
	2,737.64	0.00	0.00	0.00	0.00	2,737.64	2,737.64	0.00
LOWER CULL/GATE E-PIN B	12	120	0	0	0	132	132	0
PM14A0142760401-182 REV A	582.48083	488.74500	0.00000			497.26644	497.26644	
	6,989.77	58,649.40	0.00	0.00	0.00	65,639.17	65,639.17	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	119	0	0	0	0	119	119	0
PM11A0093850401-125-3 REV A	370.24109	0.00000	0.00000			370.24109	370.24109	
	44,058.69	0.00	0.00	0.00	0.00	44,058.69	44,058.69	0.00
LOWER CURL EPIN	20	0	0	0	0	20	20	0
K359-4012	239.83200	0.00000	0.00000			239.83200	239.83200	
	4,796.64	0.00	0.00	0.00	0.00	4,796.64	4,796.64	0.00
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)	122	0	0	5	0	117	117	0
K334-0017	2,153.35598	0.00000	0.00000			2,153.35598	2,153.35598	
	262,709.43	0.00	0.00	10,766.78	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	2	0	0	0	0	2	2	0
PDHYX-1.8-1.620-6.0-35.500-33	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(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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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(WSOF61	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	9	0	0	0	0	9	9	0
PM11A0093620401-114 REV A	1,198.92556	0.00000	0.00000			1,198.92556	1,198.92556	
	10,790.33	0.00	0.00	0.00	0.00	10,790.33	10,790.33	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
PDHNX-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
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
PDHNX-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)	48	0	0	1	0	47	47	0
PM11A0093700401-119 REV A	708.67750	0.00000	0.00000			708.67750	708.67750	
	34,016.52	0.00	0.00	708.68	0.00	33,307.84	33,307.84	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
PDHNX-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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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(HT-B20)A0094360401	32	0	0	0	0	32	32	0
PM11A0094360401-151	840.01188	0.00000	0.00000			840.01188	840.01188	
	26,880.38	0.00	0.00	0.00	0.00	26,880.38	26,880.38	0.00
LOWER E-PIN(HT-B40)A0093930402	32	0	0	0	0	32	32	0
PM11A0093930401-128	555.63406	0.00000	0.00000			555.63406	555.63406	
	17,780.29	0.00	0.00	0.00	0.00	17,780.29	17,780.29	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(TS-C44)A0095850401	1	0	0	0	0	1	1	0
PM11A0095850401-151	800.36000	0.00000	0.00000			800.36000	800.36000	
	800.36	0.00	0.00	0.00	0.00	800.36	800.36	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	26	0	0	0	0	26	26	0
PM11A0093710401-151	641.55308	0.00000	0.00000			641.55308	641.55308	
	16,680.38	0.00	0.00	0.00	0.00	16,680.38	16,680.38	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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(WSO6I	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	4	96	0	0	0	100	100	0
EPSF-4.0-1.2-57.360-2.0_1.20	274.45000	222.15677	0.00000			224.24850	224.24850	
	1,097.80	21,327.05	0.00	0.00	0.00	22,424.85	22,424.85	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	3	0	0	0	0	3	3	0
EPSL-4.0-1.5-57.575-2.0	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(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
LOWER FRAME E PIN(SIP9)	11	0	0	0	0	11	11	0
EPSL-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
EPSL-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
EPSL-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
EPSL-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(WSO6I)	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER FRAME E-PIN	20	0	0	0	0	20	20	0
EPSSL-4.0-1.5-57.315-2.0	182.50900	0.00000	0.00000			182.50900	182.50900	
	3,650.18	0.00	0.00	0.00	0.00	3,650.18	3,650.18	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
LOWER FRAME E-PIN B	6	0	0	0	0	6	6	0
EPSSL-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
EPSSL-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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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)	16	0	0	4	0	12	12	0
PM11A0093910401-126 REV A	906.72625	0.00000	0.00000			906.72625	906.72625	
	14,507.62	0.00	0.00	3,626.90	0.00	10,880.72	10,880.72	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	40	0	0	0	0	40	40	0
K689-0015-5	4,819.12300	0.00000	0.00000			4,819.12300	4,819.12300	
	192,764.92	0.00	0.00	0.00	0.00	192,764.92	192,764.92	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	40	0	0	3	0	37	37	0
K02D-6804	2,550.00000	0.00000	0.00000			2,550.00000	2,550.00000	
	102,000.00	0.00	0.00	7,650.00	0.00	94,350.00	94,350.00	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	8	4	0	0	0	12	12	0
K387-0702	2,430.90500	2,221.56750	0.00000			2,361.12583	2,361.12583	
	19,447.24	8,886.27	0.00	0.00	0.00	28,333.51	28,333.51	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	2,536.16750	0.00000	0.00000			2,536.16750	2,536.16750	
	10,144.67	0.00	0.00	0.00	0.00	10,144.67	10,144.67	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
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	4	0	0	0	0	4	4	0
K02D-6702	2,670.05250	0.00000	0.00000			2,670.05250	2,670.05250	
	10,680.21	0.00	0.00	0.00	0.00	10,680.21	10,680.21	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	1	0	0	0	0	1	1	0
K00Y-4804	68,820.79000	0.00000	0.00000			68,820.79000	68,820.79000	
	68,820.79	0.00	0.00	0.00	0.00	68,820.79	68,820.79	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
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)	2	0	0	0	0	2	2	0
K279-2411	2,170.45500	0.00000	0.00000			2,170.45500	2,170.45500	
	4,340.91	0.00	0.00	0.00	0.00	4,340.91	4,340.91	0.00
LOWER INSULATOR A(2PCS/KB)	4	2	0	0	0	6	6	0
K286-0403	2,253.73500	1,943.87000	0.00000			2,150.44667	2,150.44667	
	9,014.94	3,887.74	0.00	0.00	0.00	12,902.68	12,902.68	0.00
LOWER INSULATOR A(2PCS/KB)	2	2	0	0	0	4	4	0
K387-0405	2,037.75500	1,943.87000	0.00000			1,990.81250	1,990.81250	
	4,075.51	3,887.74	0.00	0.00	0.00	7,963.25	7,963.25	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER KAL E-PIN A(16PCS/1KB)	63	0	0	0	0	63	63	0
K352-071	0.00000	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 B(16PCS/1KB)	32	0	0	0	0	32	32	0
K352-072	0.00000	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 EPIN(10PCS/1KB)	10	0	0	0	0	10	10	0
K05R-0013	325.55600	0.00000	0.00000			325.55600	325.55600	
	3,255.56	0.00	0.00	0.00	0.00	3,255.56	3,255.56	0.00
LOWER KAL E-PIN(10PCS/1KB)	20	0	0	0	0	20	20	0
K01H-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
LOWER KAL E-PIN(10PCS/1KB)	10	0	0	0	0	10	10	0
K03K-6011	0.00000	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(10PCS/1KB)	15	0	0	0	0	15	15	0
K361-2011	340.63800	0.00000	0.00000			340.63800	340.63800	
	5,109.57	0.00	0.00	0.00	0.00	5,109.57	5,109.57	0.00
LOWER KAL E-PIN(10PCS/1KB)	21	0	0	0	0	21	21	0
K659-0064/3	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 KAL E-PIN(10PCS/1KB)	50	0	0	0	0	50	50	0
K662-0075	340.36800	0.00000	0.00000			340.36800	340.36800	
	17,018.40	0.00	0.00	0.00	0.00	17,018.40	17,018.40	0.00
LOWER KAL E-PIN(10PCS/1KB)	20	0	0	0	0	20	20	0
K689-0066-1/1	340.63800	0.00000	0.00000			340.63800	340.63800	
	6,812.76	0.00	0.00	0.00	0.00	6,812.76	6,812.76	0.00
LOWER KAL E-PIN(14PCS/1KB)	56	0	0	0	0	56	56	0
K300-0068-1	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 KAL E-PIN(2PCS/1KB)	4	0	0	0	0	4	4	0
K413-0003	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
LOWER KAL E-PIN(5PCS/1KB)	38	0	0	0	0	38	38	0
K325-0065/1	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 KAL E-PIN(5PCS/1KB)	10	0	0	0	0	10	10	0
K331-0070/1	340.63800	0.00000	0.00000			340.63800	340.63800	
	3,406.38	0.00	0.00	0.00	0.00	3,406.38	3,406.38	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER KAL E-PIN(5PCS/1KB)	10	0	0	0	0	10	10	0
K359-2010	321.94900	0.00000	0.00000			321.94900	321.94900	
	3,219.49	0.00	0.00	0.00	0.00	3,219.49	3,219.49	0.00
LOWER KAL E-PIN(5PCS/1KB)	10	0	0	0	0	10	10	0
K361-8012	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
LOWER KAL E-PIN(5PCS/1KB)	10	0	0	0	0	10	10	0
K376-2012	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
LOWER KAL E-PIN(5PCS/1KB)	10	0	0	0	0	10	10	0
K385-0007	340.63800	0.00000	0.00000			340.63800	340.63800	
	3,406.38	0.00	0.00	0.00	0.00	3,406.38	3,406.38	0.00
LOWER KAL E-PIN(5PCS/1KB)	10	0	0	0	0	10	10	0
K699-0066/1	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 KAL E-PIN(5PCS/1KB)	5	0	0	0	0	5	5	0
MJ040-M0013	274.85400	0.00000	0.00000			274.85400	274.85400	
	1,374.27	0.00	0.00	0.00	0.00	1,374.27	1,374.27	0.00
LOWER KAL E-PIN(6PCS/1KB)	9	0	0	0	0	9	9	0
K00Y-4011	354.15889	0.00000	0.00000			354.15889	354.15889	
	3,187.43	0.00	0.00	0.00	0.00	3,187.43	3,187.43	0.00
LOWER KAL E-PIN(6PCS/1KB)	8	0	0	0	0	8	8	0
K05T-0012	265.34375	0.00000	0.00000			265.34375	265.34375	
	2,122.75	0.00	0.00	0.00	0.00	2,122.75	2,122.75	0.00
LOWER KEY(4PCS/1KB)	4	0	0	0	0	4	4	0
K334-0016	4,988.47750	0.00000	0.00000			4,988.47750	4,988.47750	
	19,953.91	0.00	0.00	0.00	0.00	19,953.91	19,953.91	0.00
LOWER LIFTER PIN(12PCS/KB)	12	0	0	0	0	12	12	0
K334-0052	401.38833	0.00000	0.00000			401.38833	401.38833	
	4,816.66	0.00	0.00	0.00	0.00	4,816.66	4,816.66	0.00
LOWER LIFTER PIN(4PCS/1KB)	2	0	0	0	0	2	2	0
K279-8005	0.00000	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 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	3	0	0	0	0	3	3	0
TSSOP-B8J/C10J-104	88,588.89000	0.00000	0.00000			88,588.89000	88,588.89000	
	265,766.67	0.00	0.00	0.00	0.00	265,766.67	265,766.67	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	3	0	0	0	0	3	3	0
K00Y-4805	22,422.13333	0.00000	0.00000			22,422.13333	22,422.13333	
	67,266.40	0.00	0.00	0.00	0.00	67,266.40	67,266.40	0.00
LOWER PKG E PIN	36	0	0	0	0	36	36	0
EPSS-6.0-3.000-56.850-2.0	650.97194	0.00000	0.00000			650.97194	650.97194	
	23,434.99	0.00	0.00	0.00	0.00	23,434.99	23,434.99	0.00
LOWER PKG E PIN(HT-C48)	120	0	0	0	0	120	120	0
EPDS-4.0-0.800-1.5-57.355-49.0	480.87000	0.00000	0.00000			480.87000	480.87000	
	57,704.40	0.00	0.00	0.00	0.00	57,704.40	57,704.40	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 (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
LOWER PKG E-PIN A(HT-B40)	100	0	0	0	0	100	100	0
PM11A0093930401-118-1 REV A	510.52290	0.00000	0.00000			510.52290	510.52290	
	51,052.29	0.00	0.00	0.00	0.00	51,052.29	51,052.29	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

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(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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER PKG E-PIN HT-B40(120253)	40	0	0	0	0	40	40	0
PM11A0093930401-128(3930401)	767.66275	0.00000	0.00000			767.66275	767.66275	
	30,706.51	0.00	0.00	0.00	0.00	30,706.51	30,706.51	0.00
LOWER PKG E-PIN HT-B40(120253)	48	0	0	0	0	48	48	0
PM11A0093930401-128(3930402)	767.66271	0.00000	0.00000			767.66271	767.66271	
	36,847.81	0.00	0.00	0.00	0.00	36,847.81	36,847.81	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
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)	60	0	0	0	0	60	60	0
PM11A0094230401-128(4230401)	755.60533	0.00000	0.00000			755.60533	755.60533	
	45,336.32	0.00	0.00	0.00	0.00	45,336.32	45,336.32	0.00
LOWER PKG E-PIN HT-C48(120253)	60	0	0	0	0	60	60	0
PM11A0094230401-128(4230402)	755.60533	0.00000	0.00000			755.60533	755.60533	
	45,336.32	0.00	0.00	0.00	0.00	45,336.32	45,336.32	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	139	0	0	0	0	139	139	0
PM11A0093710401-151(3710401)	831.16576	0.00000	0.00000			831.16576	831.16576	
	115,532.04	0.00	0.00	0.00	0.00	115,532.04	115,532.04	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER PKG E-PIN TS-C44(120253)	59	0	0	0	0	59	59	0
PM11A0095850401-151(5850401)	1,036.34475	0.00000	0.00000			1,036.34475	1,036.34475	
	61,144.34	0.00	0.00	0.00	0.00	61,144.34	61,144.34	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)	80	0	0	0	0	80	80	0
EPDDS-4.0-0.700-1.0-1.5-57.355	697.15975	0.00000	0.00000			697.15975	697.15975	
	55,772.78	0.00	0.00	0.00	0.00	55,772.78	55,772.78	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	18	0	0	0	0
EPSS-6.0-3.000-56.850(32740401)	661.65833	0.00000	0.00000			661.65833	661.65833	
	11,909.85	0.00	0.00	11,909.85	0.00	0.00	0.00	0.00
LOWER PKG E-PIN(SSOP-A54)	18	0	0	18	0	0	0	0
EPSS-6.0-3.000-56.850(32740402)	661.65833	0.00000	0.00000			661.65833	661.65833	
	11,909.85	0.00	0.00	11,909.85	0.00	0.00	0.00	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)	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(233390401)	732.34333	0.00000	0.00000			732.34333	732.34333	
	13,182.18	0.00	0.00	0.00	0.00	13,182.18	13,182.18	0.00
LOWER PKG E-PIN(SSOP-A54)	18	0	0	18	0	0	0	0
PM17A0233390401-151(32740401)	735.93444	0.00000	0.00000			735.93444	735.93444	
	13,246.82	0.00	0.00	13,246.82	0.00	0.00	0.00	0.00
LOWER PKG E-PIN(SSOP-A54)	18	0	0	18	0	0	0	0
PM17A0233390401-151(32740402)	735.93444	0.00000	0.00000			735.93444	735.93444	
	13,246.82	0.00	0.00	13,246.82	0.00	0.00	0.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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 INSULATOR	8	0	0	0	0	8	8	0
K689-0061-1	803.79750	0.00000	0.00000			803.79750	803.79750	
	6,430.38	0.00	0.00	0.00	0.00	6,430.38	6,430.38	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER ROUND PILOT PIN A	5	0	0	0	0	5	5	0
PRHY-1.8-1.620-5.0-35.500-33.1	377.81800	0.00000	0.00000			377.81800	377.81800	
	1,889.09	0.00	0.00	0.00	0.00	1,889.09	1,889.09	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(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(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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
LOWER RUNNER EPIN A=40PCS/KB	40	0	0	0	0	40	40	0
K02D-6014	225.00650	0.00000	0.00000			225.00650	225.00650	
	9,000.26	0.00	0.00	0.00	0.00	9,000.26	9,000.26	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	0	0	40	40	0
K02D-6015	248.33900	0.00000	0.00000			248.33900	248.33900	
	9,933.56	0.00	0.00	0.00	0.00	9,933.56	9,933.56	0.00
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	20	0	0	0	40	40	0
K359-4013	322.14850	233.26450	0.00000			277.70650	277.70650	
	6,442.97	4,665.29	0.00	0.00	0.00	11,108.26	11,108.26	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
LOWER RUNNER E-PIN(30PCS/1KB)	30	0	0	0	0	30	30	0
K334-0082	337.16600	0.00000	0.00000			337.16600	337.16600	
	10,114.98	0.00	0.00	0.00	0.00	10,114.98	10,114.98	0.00
LOWER RUNNER E-PIN(30PCS/1KB)	80	0	0	0	0	80	80	0
K361-2012	336.58000	0.00000	0.00000			336.58000	336.58000	
	26,926.40	0.00	0.00	0.00	0.00	26,926.40	26,926.40	0.00
LOWER RUNNER E-PIN(30PCS/1KB)	120	0	0	0	0	120	120	0
K659-0064/4	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
LOWER RUNNER E-PIN(30PCS/1KB)	60	0	0	0	0	60	60	0
K660-2010	0.00000	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(30PCS/1KB)	90	0	0	0	0	90	90	0
K699-0066/2	160.85956	0.00000	0.00000			160.85956	160.85956	
	14,477.36	0.00	0.00	0.00	0.00	14,477.36	14,477.36	0.00
LOWER RUNNER EPIN(40PCS/1KB)	40	0	0	0	0	40	40	0
K05G-0013	384.47300	0.00000	0.00000			384.47300	384.47300	
	15,378.92	0.00	0.00	0.00	0.00	15,378.92	15,378.92	0.00
LOWER RUNNER E-PIN(40PCS/1KB)	159	0	0	0	0	159	159	0
K273-4009	341.52503	0.00000	0.00000			341.52503	341.52503	
	54,302.48	0.00	0.00	0.00	0.00	54,302.48	54,302.48	0.00
LOWER RUNNER E-PIN(40PCS/1KB)	178	80	0	0	0	258	258	0
K279-2011	351.39601	236.04163	0.00000			315.62721	315.62721	
	62,548.49	18,883.33	0.00	0.00	0.00	81,431.82	81,431.82	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	82	0	0	23	0	59	59	0
NO.900M90-T1 BLACK	85.50000	0.00000	0.00000			85.50000	85.50000	
	7,011.00	0.00	0.00	1,966.50	0.00	5,044.50	5,044.50	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
MAGNET POCKET(20PCS/KB)	20	0	0	18	0	2	2	0
MAKU-500B	345.80050	0.00000	0.00000			345.80050	345.80050	
	6,916.01	0.00	0.00	6,224.41	0.00	691.60	691.60	0.00
MAGNET POCKET(30PCS/KB)	54	0	0	12	0	42	42	0
MK-511W	134.98574	0.00000	0.00000			134.98574	134.98574	
	7,289.23	0.00	0.00	1,619.83	0.00	5,669.40	5,669.40	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
MAGNET TAPE(3PCS/KB)	3	0	0	0	0	3	3	0
MG-1317	6,949.63667	0.00000	0.00000			6,949.63667	6,949.63667	
	20,848.91	0.00	0.00	0.00	0.00	20,848.91	20,848.91	0.00
MAGNETIC BAR(10PCS/KB)	32	0	0	0	0	32	32	0
12 inc.(L:300mm.)	70.00000	0.00000	0.00000			70.00000	70.00000	
	2,240.00	0.00	0.00	0.00	0.00	2,240.00	2,240.00	0.00
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	4	0	0	0	0	4	4	0
P4P800-SE	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
MAIN BOARD	1	0	0	0	0	1	1	0
P5LD2 ASUS	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
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-VM(REW)	8,600.00000	0.00000	0.00000			8,600.00000	8,600.00000	
	8,600.00	0.00	0.00	0.00	0.00	8,600.00	8,600.00	0.00
MAIN BOARD(REW)	1	0	0	0	0	1	1	0
P4P900-M4(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
MAIN BOARD(REW)	3	0	0	0	0	3	3	0
P5P800-SE(REW)	9,300.00000	0.00000	0.00000			9,300.00000	9,300.00000	
	27,900.00	0.00	0.00	0.00	0.00	27,900.00	27,900.00	0.00
MAIN BOARD(REW)	0	1	0	0	0	1	1	0
TUSL2-M(REW)	0.00000	8,000.00000	0.00000			8,000.00000	8,000.00000	
	0.00	8,000.00	0.00	0.00	0.00	8,000.00	8,000.00	0.00
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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
VV5Z3-051-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-P15-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(SSOP-B28W)	4	0	0	0	0	4	4	0
P/N:E292SC3722X	22,026.16750	0.00000	0.00000			22,026.16750	22,026.16750	
	88,104.67	0.00	0.00	0.00	0.00	88,104.67	88,104.67	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
MANUAL SOCKET(SQFP-T52)	10	0	0	0	0	10	10	0
FPQ-52-0.65-08	730.01200	0.00000	0.00000			730.01200	730.01200	
	7,300.12	0.00	0.00	0.00	0.00	7,300.12	7,300.12	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)	35	0	0	0	0	35	35	0
0.4,1MM. 041T BLACK	26.00000	0.00000	0.00000			26.00000	26.00000	
	910.00	0.00	0.00	0.00	0.00	910.00	910.00	0.00
MARKER /HORSE(10PCS/KB)	10	0	0	0	0	10	10	0
RED(MARKER)	8.00000	0.00000	0.00000			8.00000	8.00000	
	80.00	0.00	0.00	0.00	0.00	80.00	80.00	0.00
MARKER /HORSE(30PCS/KB)	19	0	0	0	0	19	19	0
GREEN(MARKER)	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
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)	109	100	0	77	0	132	132	0
MO-120MC Twin Head Black	28.49413	28.50000	0.00000			28.49694	28.49694	
	3,105.86	2,850.00	0.00	2,194.26	0.00	3,761.60	3,761.60	0.00
MARKER PEN /ZEBRA(25PCS/KB)	67	40	0	24	0	83	83	0
MO-120MC Twin Head BLUE	28.45731	28.50000	0.00000			28.47327	28.47327	
	1,906.64	1,140.00	0.00	683.36	0.00	2,363.28	2,363.28	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)	45	0	0	0	0	45	45	0
BLUE(PILOT)	4.95911	0.00000	0.00000			4.95911	4.95911	
	223.16	0.00	0.00	0.00	0.00	223.16	223.16	0.00
MARKER PEN SDR-200(10PCS/KB)	60	0	0	0	0	60	60	0
RED(PILOT)	4.56367	0.00000	0.00000			4.56367	4.56367	
	273.82	0.00	0.00	0.00	0.00	273.82	273.82	0.00
MARKER PEN SDR-200(30PCS/KB)	34	30	0	20	0	44	44	0
GREEN(PILOT)	5.00000	5.00000	0.00000			5.00000	5.00000	
	170.00	150.00	0.00	100.00	0.00	220.00	220.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
MARKER PEN(50PCS/KB)	100	0	0	10	0	90	90	0
ARTLINE 90(BLACK)	26.00000	0.00000	0.00000			26.00000	26.00000	
	2,600.00	0.00	0.00	260.00	0.00	2,340.00	2,340.00	0.00
MARKER PEN/ZEBRA(25PCS/KB)	46	0	0	0	0	46	46	0
MO-120 MC TwinHead GREEN	27.99370	0.00000	0.00000			27.99370	27.99370	
	1,287.71	0.00	0.00	0.00	0.00	1,287.71	1,287.71	0.00
MARKER PEN/ZEBRA(50PCS/KB)	65	0	0	0	0	65	65	0
MO-120 MC Twin Head RED	28.17908	0.00000	0.00000			28.17908	28.17908	
	1,831.64	0.00	0.00	0.00	0.00	1,831.64	1,831.64	0.00
MARKER PERMANENT(25PCS/KB)	48	0	0	5	0	43	43	0
HORSE:BLACK	8.70354	0.00000	0.00000			8.70354	8.70354	
	417.77	0.00	0.00	43.52	0.00	374.25	374.25	0.00
MARKER PERMANENT(25PCS/KB)	43	0	0	10	0	33	33	0
HORSE:BLUE	8.90419	0.00000	0.00000			8.90419	8.90419	
	382.88	0.00	0.00	89.04	0.00	293.84	293.84	0.00
MARKER WHITEBOARD(25PCS/KB)	43	0	0	5	0	38	38	0
2.5MM BLACK	15.97163	0.00000	0.00000			15.97163	15.97163	
	686.78	0.00	0.00	79.86	0.00	606.92	606.92	0.00
MARKER WHITEBOARD(25PCS/KB)	34	0	0	5	0	29	29	0
2.5MM GREEN	15.72265	0.00000	0.00000			15.72265	15.72265	
	534.57	0.00	0.00	78.61	0.00	455.96	455.96	0.00
MARKER WHITEBOARD(25PCS/KB)	46	0	0	5	0	41	41	0
2.5MM RED	15.88891	0.00000	0.00000			15.88891	15.88891	
	730.89	0.00	0.00	79.44	0.00	651.45	651.45	0.00
MARKER WYTEBOARD (25PCS/KB)	38	0	0	8	0	30	30	0
BLUE / PILOT	15.99553	0.00000	0.00000			15.99553	15.99553	
	607.83	0.00	0.00	127.96	0.00	479.87	479.87	0.00
MARKER/STABILO SWING(20PCS/KB)	69	0	0	10	0	59	59	0
BLUE(SWING)	20.94696	0.00000	0.00000			20.94696	20.94696	
	1,445.34	0.00	0.00	209.47	0.00	1,235.87	1,235.87	0.00
MARKER/STABILO SWING(20PCS/KB)	49	0	0	10	0	39	39	0
PINK(SWING)	20.97755	0.00000	0.00000			20.97755	20.97755	
	1,027.90	0.00	0.00	209.78	0.00	818.12	818.12	0.00
MARKER/STABILO SWING(50PCS/KB)	69	0	0	10	0	59	59	0
GREEN(SWING)	20.98174	0.00000	0.00000			20.98174	20.98174	
	1,447.74	0.00	0.00	209.82	0.00	1,237.92	1,237.92	0.00
MARKER/STABILO SWING(50PCS/KB)	44	50	0	0	0	94	94	0
ORANGE(SWING)	20.97273	21.00000	0.00000			20.98723	20.98723	
	922.80	1,050.00	0.00	0.00	0.00	1,972.80	1,972.80	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
MARKER/STABILO SWING(50PCS/KB)	55	0	0	0	0	55	55	0
PURPLE(SWING)	22.92600	0.00000	0.00000			22.92600	22.92600	
	1,260.93	0.00	0.00	0.00	0.00	1,260.93	1,260.93	0.00
MARKER/STABILO SWING(50PCS/KB)	55	50	0	17	0	88	88	0
YELLOW(SWING)	20.99327	21.00000	0.00000			20.99648	20.99648	
	1,154.63	1,050.00	0.00	356.94	0.00	1,847.69	1,847.69	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
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
MATROX VISION ASSEMBLY	1	0	0	0	0	1	1	0
08890-1005-000-02	152,174.57000	0.00000	0.00000			152,174.57000	152,174.57000	
	152,174.57	0.00	0.00	0.00	0.00	152,174.57	152,174.57	0.00
MAX.MOTOR 42V 90W PLAN.	4	0	0	1	0	3	3	0
130.0350.1	21,113.39750	0.00000	0.00000			21,113.39750	21,113.39750	
	84,453.59	0.00	0.00	21,113.40	0.00	63,340.19	63,340.19	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
MEASURING RAIL L(2PCS/KB)	4	0	0	0	0	4	4	0
DI771-4813	2,564.00000	0.00000	0.00000			2,564.00000	2,564.00000	
	10,256.00	0.00	0.00	0.00	0.00	10,256.00	10,256.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
MEASURING RAIL(SOP8)	2	0	0	0	0	2	2	0
DI771-1013 (R)	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(SSOP-42)	4	0	0	0	0	4	4	0
EI792-1435-1	7,955.00000	0.00000	0.00000			7,955.00000	7,955.00000	
	31,820.00	0.00	0.00	0.00	0.00	31,820.00	31,820.00	0.00
MEASURING RAIL(SSOP-B20W)	2	0	0	0	0	2	2	0
EI771-2611-B	3,190.00000	0.00000	0.00000			3,190.00000	3,190.00000	
	6,380.00	0.00	0.00	0.00	0.00	6,380.00	6,380.00	0.00
MEASURING RAIL(TO252-J5)	2	0	0	0	0	2	2	0
DI771-6115	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
MEASURING SHOOTER	3	0	0	0	0	3	3	0
DI728-4005	1,968.89000	0.00000	0.00000			1,968.89000	1,968.89000	
	5,906.67	0.00	0.00	0.00	0.00	5,906.67	5,906.67	0.00
MEASURING SHOOTER	2	0	0	0	0	2	2	0
DI733-4005	2,480.00000	0.00000	0.00000			2,480.00000	2,480.00000	
	4,960.00	0.00	0.00	0.00	0.00	4,960.00	4,960.00	0.00
MEASURING SHOOTER	2	0	0	0	0	2	2	0
EI771-2611*M	1,714.50000	0.00000	0.00000			1,714.50000	1,714.50000	
	3,429.00	0.00	0.00	0.00	0.00	3,429.00	3,429.00	0.00
MEASURING SHOOTER	3	0	0	0	0	3	3	0
EI771-2612	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
MEASURING SHOOTER (HSOP28)	2	0	0	0	0	2	2	0
DI776-1405 (L)	1,830.84000	0.00000	0.00000			1,830.84000	1,830.84000	
	3,661.68	0.00	0.00	0.00	0.00	3,661.68	3,661.68	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
MEASURING SHOOTER (Q46-0758)	2	0	0	0	0	2	2	0
DI776-1404	1,633.33000	0.00000	0.00000			1,633.33000	1,633.33000	
	3,266.66	0.00	0.00	0.00	0.00	3,266.66	3,266.66	0.00
MEASURING SHOOTER(2PCS/KB)	3	0	0	0	0	3	3	0
DI732-4005	2,356.00000	0.00000	0.00000			2,356.00000	2,356.00000	
	7,068.00	0.00	0.00	0.00	0.00	7,068.00	7,068.00	0.00
MEASURING SHOOTER(L)	2	0	0	0	0	2	2	0
DI776-1005	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
MEASURING SHOOTER(L)	1	0	0	0	0	1	1	0
DI776-2605	0.00000	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 SHOOTER(L)	2	0	0	0	0	2	2	0
EI776-3405	0.00000	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 SHOOTER(L)=2PCS/KB	3	0	0	0	0	3	3	0
DI776-1205	2,927.89000	0.00000	0.00000			2,927.89000	2,927.89000	
	8,783.67	0.00	0.00	0.00	0.00	8,783.67	8,783.67	0.00
MEASURING SHOOTER(TO-252)	2	0	0	0	0	2	2	0
EI771-3415	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
MECHA STOPPER(2PCS/KB)	4	0	0	0	0	4	4	0
AY12-2306	4,701.12000	0.00000	0.00000			4,701.12000	4,701.12000	
	18,804.48	0.00	0.00	0.00	0.00	18,804.48	18,804.48	0.00
MECHANICAL VALVE	10	0	0	0	0	10	10	0
VM1000-4NU-00	384.00000	0.00000	0.00000			384.00000	384.00000	
	3,840.00	0.00	0.00	0.00	0.00	3,840.00	3,840.00	0.00
MECHANICAL VALVE=2PCS/KB	3	0	0	0	0	3	3	0
VZM450-01-08	2,148.00000	0.00000	0.00000			2,148.00000	2,148.00000	
	6,444.00	0.00	0.00	0.00	0.00	6,444.00	6,444.00	0.00
MECHANICAL VALVE=5PCS/KB	5	0	0	0	0	5	5	0
VZM450-01-34B	1,754.20000	0.00000	0.00000			1,754.20000	1,754.20000	
	8,771.00	0.00	0.00	0.00	0.00	8,771.00	8,771.00	0.00
MEDIUM FILTER	2	0	0	0	0	2	2	0
C-N-ME-P-100(24*24*4)	3,950.00000	0.00000	0.00000			3,950.00000	3,950.00000	
	7,900.00	0.00	0.00	0.00	0.00	7,900.00	7,900.00	0.00
MEMORY(1GB DDRII DIMM 6400)	3	0	0	0	0	3	3	0
AP-1GB/800 II	1,027.05667	0.00000	0.00000			1,027.05667	1,027.05667	
	3,081.17	0.00	0.00	0.00	0.00	3,081.17	3,081.17	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
METAL BUSH=2PCS/1KB	5	0	0	0	0	5	5	0
MHSR15-50	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
MICRO FUSE=10PCS/KB	17	0	0	0	0	17	17	0
LM20(2A)	30.45235	0.00000	0.00000			30.45235	30.45235	
	517.69	0.00	0.00	0.00	0.00	517.69	517.69	0.00
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)	18	0	0	0	0	18	18	0
V-15-1A5	23.56500	0.00000	0.00000			23.56500	23.56500	
	424.17	0.00	0.00	0.00	0.00	424.17	424.17	0.00
MICRO SWITCH(10PCS/1KB)	21	0	0	0	0	21	21	0
V-155-1A5	65.83190	0.00000	0.00000			65.83190	65.83190	
	1,382.47	0.00	0.00	0.00	0.00	1,382.47	1,382.47	0.00
MICRO SWITCH(10PCS/1KB)	22	0	0	1	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
MICRO SWITCH=10PCS/1KB	7	0	0	4	0	3	3	0
SS-1GL2-E-4	46.15000	0.00000	0.00000			46.15000	46.15000	
	323.05	0.00	0.00	184.60	0.00	138.45	138.45	0.00
MICRO SWITCH=10PCS/1KB	23	0	0	0	0	23	23	0
SS-5-F	24.68174	0.00000	0.00000			24.68174	24.68174	
	567.68	0.00	0.00	0.00	0.00	567.68	567.68	0.00
MICRO SWITCH=10PCS/1KB	80	0	0	0	0	80	80	0
SS-5GL13	5.90125	0.00000	0.00000			5.90125	5.90125	
	472.10	0.00	0.00	0.00	0.00	472.10	472.10	0.00
MICRO SWITCH=10PCS/1KB	26	0	0	0	0	26	26	0
SS-5GL13T	0.00000	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
SS-5GL2-FT	41.76647	0.00000	0.00000			41.76647	41.76647	
	710.03	0.00	0.00	0.00	0.00	710.03	710.03	0.00
MICRO SWITCH=10PCS/1KB	1	0	0	0	0	1	1	0
V-106-1A4	71.54000	0.00000	0.00000			71.54000	71.54000	
	71.54	0.00	0.00	0.00	0.00	71.54	71.54	0.00
MICRO SWITCH=10PCS/1KB	23	0	0	0	0	23	23	0
V-156-1A5	69.58522	0.00000	0.00000			69.58522	69.58522	
	1,600.46	0.00	0.00	0.00	0.00	1,600.46	1,600.46	0.00
MICRO SWITCH=10PCS/KB	22	0	0	0	0	22	22	0
D2RV-E	71.44500	0.00000	0.00000			71.44500	71.44500	
	1,571.79	0.00	0.00	0.00	0.00	1,571.79	1,571.79	0.00
MICRO SWITCH=10PCS/KB	30	0	0	0	0	30	30	0
D2VW-5L2-1M	63.88400	0.00000	0.00000			63.88400	63.88400	
	1,916.52	0.00	0.00	0.00	0.00	1,916.52	1,916.52	0.00
MICRO SWITCH=20PCS/1KB	24	0	0	0	0	24	24	0
D2MV-01-1C2	52.14042	0.00000	0.00000			52.14042	52.14042	
	1,251.37	0.00	0.00	0.00	0.00	1,251.37	1,251.37	0.00
MICRO SWITCH=20PCS/KB	26	0	0	0	0	26	26	0
D2MV-01L2-1C3	62.32308	0.00000	0.00000			62.32308	62.32308	
	1,620.40	0.00	0.00	0.00	0.00	1,620.40	1,620.40	0.00
MICRO SWITCH=20PCS/KB	20	0	0	0	0	20	20	0
SS-01GL2-E	51.62250	0.00000	0.00000			51.62250	51.62250	
	1,032.45	0.00	0.00	0.00	0.00	1,032.45	1,032.45	0.00
MICRO SWITCH=40PCS/KB	112	0	0	0	0	112	112	0
SS-5GL2	31.12866	0.00000	0.00000			31.12866	31.12866	
	3,486.41	0.00	0.00	0.00	0.00	3,486.41	3,486.41	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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	8	2	0	4	0	6	6	0
08888-0020-005-01	2,464.35625	2,414.63000	0.00000			2,454.41100	2,454.41100	
	19,714.85	4,829.26	0.00	9,817.64	0.00	14,726.47	14,726.47	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	20	0	0	1	0	19	19	0
BGS4-15	178.30000	0.00000	0.00000			178.30000	178.30000	
	3,566.00	0.00	0.00	178.30	0.00	3,387.70	3,387.70	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)	53	0	0	0	0	53	53	0
MXO-12C 83.3330MHZ	721.99623	0.00000	0.00000			721.99623	721.99623	
	38,265.80	0.00	0.00	0.00	0.00	38,265.80	38,265.80	0.00
MITA CRYSTAL OSCILLATOR(5-19)	33	0	0	0	0	33	33	0
MXO-12C 32.0000MHZ	444.65758	0.00000	0.00000			444.65758	444.65758	
	14,673.70	0.00	0.00	0.00	0.00	14,673.70	14,673.70	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	0	2	0	0	0	2	2	0
AD_ACVOL_A	0.00000	1,192.22500	0.00000			1,192.22500	1,192.22500	
	0.00	2,384.45	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 8 INC.AUDIO	2	5	0	2	0	5	5	0
MONITOR 8 INC.AUDIO	2,210.00000	2,210.00000	0.00000			2,210.00000	2,210.00000	
	4,420.00	11,050.00	0.00	4,420.00	0.00	11,050.00	11,050.00	0.00
MONITOR LCD 17 INC	3	0	0	1	0	2	2	0
33800-6070-001	10,277.84000	0.00000	0.00000			10,277.84000	10,277.84000	
	30,833.52	0.00	0.00	10,277.84	0.00	20,555.68	20,555.68	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	35	0	0	0	0	35	35	0
RK7002A	142.50000	0.00000	0.00000			142.50000	142.50000	
	4,987.50	0.00	0.00	0.00	0.00	4,987.50	4,987.50	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	2	0	0	0	0	2	2	0
01260814	20,973.54000	0.00000	0.00000			20,973.54000	20,973.54000	
	41,947.08	0.00	0.00	0.00	0.00	41,947.08	41,947.08	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
MOTOR	5	0	0	0	0	5	5	0
103-4507-7010	2,443.35000	0.00000	0.00000			2,443.35000	2,443.35000	
	12,216.75	0.00	0.00	0.00	0.00	12,216.75	12,216.75	0.00
MOTOR	1	0	0	0	0	1	1	0
2RK6GN-AM	2,820.00000	0.00000	0.00000			2,820.00000	2,820.00000	
	2,820.00	0.00	0.00	0.00	0.00	2,820.00	2,820.00	0.00
MOTOR	2	0	0	0	0	2	2	0
2RK6GN-AWJ	693.03500	0.00000	0.00000			693.03500	693.03500	
	1,386.07	0.00	0.00	0.00	0.00	1,386.07	1,386.07	0.00
MOTOR	3	0	0	0	0	3	3	0
2RK6RGN-AM	7,225.66000	0.00000	0.00000			7,225.66000	7,225.66000	
	21,676.98	0.00	0.00	0.00	0.00	21,676.98	21,676.98	0.00
MOTOR	1	0	0	0	0	1	1	0
4RK25GN-AW2	2,460.00000	0.00000	0.00000			2,460.00000	2,460.00000	
	2,460.00	0.00	0.00	0.00	0.00	2,460.00	2,460.00	0.00
MOTOR	2	0	0	0	0	2	2	0
5.5KW TFO-KK 4P	23,781.07500	0.00000	0.00000			23,781.07500	23,781.07500	
	47,562.15	0.00	0.00	0.00	0.00	47,562.15	47,562.15	0.00
MOTOR	2	0	0	0	0	2	2	0
ARM66AC	5,074.50000	0.00000	0.00000			5,074.50000	5,074.50000	
	10,149.00	0.00	0.00	0.00	0.00	10,149.00	10,149.00	0.00
MOTOR	2	0	0	0	0	2	2	0
ASM46AK	2,340.65000	0.00000	0.00000			2,340.65000	2,340.65000	
	4,681.30	0.00	0.00	0.00	0.00	4,681.30	4,681.30	0.00
MOTOR	2	0	0	0	0	2	2	0
ASM66AK-N10	0.00000	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
CSK264AP-SG3.6	8,760.00000	0.00000	0.00000			8,760.00000	8,760.00000	
	8,760.00	0.00	0.00	0.00	0.00	8,760.00	8,760.00	0.00
MOTOR	1	0	0	0	0	1	1	0
MBM425-411	7,447.62000	0.00000	0.00000			7,447.62000	7,447.62000	
	7,447.62	0.00	0.00	0.00	0.00	7,447.62	7,447.62	0.00
MOTOR	1	0	0	0	0	1	1	0
MSM315-401	2,105.90000	0.00000	0.00000			2,105.90000	2,105.90000	
	2,105.90	0.00	0.00	0.00	0.00	2,105.90	2,105.90	0.00
MOTOR	1	0	0	0	0	1	1	0
MSMA021A1A	14,484.16000	0.00000	0.00000			14,484.16000	14,484.16000	
	14,484.16	0.00	0.00	0.00	0.00	14,484.16	14,484.16	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
MOTOR	5	0	0	0	0	5	5	0
OIK3GN-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
MOTOR	8	0	0	0	0	8	8	0
ORK1GN-A	1,416.95500	0.00000	0.00000			1,416.95500	1,416.95500	
	11,335.64	0.00	0.00	0.00	0.00	11,335.64	11,335.64	0.00
MOTOR	2	0	0	0	0	2	2	0
PK266-02A	1,328.49500	0.00000	0.00000			1,328.49500	1,328.49500	
	2,656.99	0.00	0.00	0.00	0.00	2,656.99	2,656.99	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	2,292.72667	0.00000	0.00000			2,292.72667	2,292.72667	
	6,878.18	0.00	0.00	0.00	0.00	6,878.18	6,878.18	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
MOTOR	2	0	0	0	0	2	2	0
RKS566MA-3(SET)	18,950.00000	0.00000	0.00000			18,950.00000	18,950.00000	
	37,900.00	0.00	0.00	0.00	0.00	37,900.00	37,900.00	0.00
MOTOR	2	0	0	0	0	2	2	0
SGMAS-01ACA21	19,700.00000	0.00000	0.00000			19,700.00000	19,700.00000	
	39,400.00	0.00	0.00	0.00	0.00	39,400.00	39,400.00	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)	2	0	0	0	0	2	2	0
SF-JR (18.5KW 25HP 380/415V)	33,950.00000	0.00000	0.00000			33,950.00000	33,950.00000	
	67,900.00	0.00	0.00	0.00	0.00	67,900.00	67,900.00	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	2	0	0	0	0	2	2	0
01261816	12,131.82000	0.00000	0.00000			12,131.82000	12,131.82000	
	24,263.64	0.00	0.00	0.00	0.00	24,263.64	24,263.64	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.	2	0	0	0	0	2	2	0
873.0405	28,233.72000	0.00000	0.00000			28,233.72000	28,233.72000	
	56,467.44	0.00	0.00	0.00	0.00	56,467.44	56,467.44	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 JOINT=2PCS/KB	2	0	0	0	0	2	2	0
EZI717-1201	3,450.00000	0.00000	0.00000			3,450.00000	3,450.00000	
	6,900.00	0.00	0.00	0.00	0.00	6,900.00	6,900.00	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	3	1	0	1	0	3	3	0
102389014	20,126.22667	19,528.34000	0.00000			19,976.75500	19,976.75500	
	60,378.68	19,528.34	0.00	19,976.75	0.00	59,930.27	59,930.27	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
MOTOR PUMP 1.1kW 400VAC/3PH	1	0	0	0	0	1	1	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	0.00	0.00	142,000.00	142,000.00	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)	4	0	0	0	0	4	4	0
2TK3CGN-A	2,122.57750	0.00000	0.00000			2,122.57750	2,122.57750	
	8,490.31	0.00	0.00	0.00	0.00	8,490.31	8,490.31	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(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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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+CORDER 48VDC(500I)	5	0	0	0	0	5	5	0
1260830	13,119.57800	0.00000	0.00000			13,119.57800	13,119.57800	
	65,597.89	0.00	0.00	0.00	0.00	65,597.89	65,597.89	0.00
MOTOR+DRIVER	2	0	0	0	0	2	2	0
CRK523HPBPB	9,110.54500	0.00000	0.00000			9,110.54500	9,110.54500	
	18,221.09	0.00	0.00	0.00	0.00	18,221.09	18,221.09	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	1,037.11667	0.00000	0.00000			1,037.11667	1,037.11667	
	3,111.35	0.00	0.00	0.00	0.00	3,111.35	3,111.35	0.00
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
MOTOR=2PCS/KB	5	0	0	1	0	4	4	0
PK564NAW	1,924.96600	0.00000	0.00000			1,924.96600	1,924.96600	
	9,624.83	0.00	0.00	1,924.97	0.00	7,699.86	7,699.86	0.00
MOTOR=3PCS/1KB	2	0	0	1	0	1	1	0
3RK15GN-AWJ	1,547.43000	0.00000	0.00000			1,547.43000	1,547.43000	
	3,094.86	0.00	0.00	1,547.43	0.00	1,547.43	1,547.43	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	7	0	0	0	0	7	7	0
4002664	14,303.70000	0.00000	0.00000			14,303.70000	14,303.70000	
	100,125.90	0.00	0.00	0.00	0.00	100,125.90	100,125.90	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	21,713.60500	0.00000	0.00000			21,713.60500	21,713.60500	
	43,427.21	0.00	0.00	0.00	0.00	43,427.21	43,427.21	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	2	0	0	0	0	2	2	0
KM-22(10PCS/SET)	1,050.00000	0.00000	0.00000			1,050.00000	1,050.00000	
	2,100.00	0.00	0.00	0.00	0.00	2,100.00	2,100.00	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	6	0	0	1	0	5	5	0
Z14.3.028 (ENERGY CHAIN)	1,358.30000	0.00000	0.00000			1,358.30000	1,358.30000	
	8,149.80	0.00	0.00	1,358.30	0.00	6,791.50	6,791.50	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	2	0	0	1	0	1	1	0
26-F21933	2,371.68000	0.00000	0.00000			2,371.68000	2,371.68000	
	4,743.36	0.00	0.00	2,371.68	0.00	2,371.68	2,371.68	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(ESEC)1PIN	4	0	0	0	0	4	4	0
NH-ES-003	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
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 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
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	400	0	0	0	0	400	400	0
PN-20G-A	15.69313	0.00000	0.00000			15.69313	15.69313	
	6,277.25	0.00	0.00	0.00	0.00	6,277.25	6,277.25	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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 BACKET(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
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	64	0	0	14	0	50	50	0
3.6V 70MAH	352.10156	0.00000	0.00000			352.10156	352.10156	
	22,534.50	0.00	0.00	4,929.42	0.00	17,605.08	17,605.08	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	13	0	0	0	0	13	13	0
EI840-8221-3	1,913.47462	0.00000	0.00000			1,913.47462	1,913.47462	
	24,875.17	0.00	0.00	0.00	0.00	24,875.17	24,875.17	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
NINSHIKI WINDOW (16)(2PCS/1KB)	1	0	0	0	0	1	1	0
EFI73C-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	28	0	0	0	0	28	28	0
GT-42	55.17643	0.00000	0.00000			55.17643	55.17643	
	1,544.94	0.00	0.00	0.00	0.00	1,544.94	1,544.94	0.00
nipple aux=50PCS/KB	70	0	0	0	0	70	70	0
900.001.02946	163.82043	0.00000	0.00000			163.82043	163.82043	
	11,467.43	0.00	0.00	0.00	0.00	11,467.43	11,467.43	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	127	0	0	5	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	30	0	30	0	15	15	0
TG SOFT SIZE:L(SKY BLUE)	170.00000	170.00000	0.00000			170.00000	170.00000	
	2,550.00	5,100.00	0.00	5,100.00	0.00	2,550.00	2,550.00	0.00
NITRILE GLOVE(15BOX/KB)	14	30	0	30	0	14	14	0
TG SOFT SIZE:M(SKY BLUE)	190.00000	190.00000	0.00000			190.00000	190.00000	
	2,660.00	5,700.00	0.00	5,700.00	0.00	2,660.00	2,660.00	0.00
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)	2	0	0	0	0	2	2	0
CT-2263-211A-1	63,300.00000	0.00000	0.00000			63,300.00000	63,300.00000	
	126,600.00	0.00	0.00	0.00	0.00	126,600.00	126,600.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	5	0	0	0	0	5	5	0
G3595(ESD)GREEN SIZE:25.0(LONG	1,384.68600	0.00000	0.00000			1,384.68600	1,384.68600	
	6,923.43	0.00	0.00	0.00	0.00	6,923.43	6,923.43	0.00
NON STATIC SHOES	7	0	0	0	0	7	7	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	0.00	0.00	9,880.64	9,880.64	0.00
NON STATIC SHOES	7	0	0	0	0	7	7	0
G3595(ESD)GREEN SIZE:26.0(LONG	1,336.07571	0.00000	0.00000			1,336.07571	1,336.07571	
	9,352.53	0.00	0.00	0.00	0.00	9,352.53	9,352.53	0.00
NON STATIC SHOES	6	0	0	0	0	6	6	0
G3595(ESD)GREEN SIZE:26.5(LONG	1,299.97000	0.00000	0.00000			1,299.97000	1,299.97000	
	7,799.82	0.00	0.00	0.00	0.00	7,799.82	7,799.82	0.00
NON STATIC SHOES	7	0	0	1	0	6	6	0
G3595(ESD)GREEN SIZE:27.0(LONG	1,301.85714	0.00000	0.00000			1,301.85714	1,301.85714	
	9,113.00	0.00	0.00	1,301.86	0.00	7,811.14	7,811.14	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
NON STATIC SHOES	4	0	0	0	0	4	4	0
G3595(ESD)GREEN SIZE:27.5(LONG	1,304.13750	0.00000	0.00000			1,304.13750	1,304.13750	
	5,216.55	0.00	0.00	0.00	0.00	5,216.55	5,216.55	0.00
NON STATIC SHOES	7	0	0	0	0	7	7	0
G3595(ESD)GREEN SIZE:28.0(LONG	1,309.51143	0.00000	0.00000			1,309.51143	1,309.51143	
	9,166.58	0.00	0.00	0.00	0.00	9,166.58	9,166.58	0.00
NON STATIC SHOES	7	0	0	1	0	6	6	0
G3595(ESD)GREEN SIZE:29.0(LONG	1,329.46286	0.00000	0.00000			1,329.46286	1,329.46286	
	9,306.24	0.00	0.00	1,329.46	0.00	7,976.78	7,976.78	0.00
NON STATIC SHOES	5	0	0	0	0	5	5	0
G3595(ESD)NAVY BLUE SIZE:23	1,294.46600	0.00000	0.00000			1,294.46600	1,294.46600	
	6,472.33	0.00	0.00	0.00	0.00	6,472.33	6,472.33	0.00
NON STATIC SHOES	4	0	0	2	0	2	2	0
G3595(ESD)NAVY BLUE SIZE:23.5	1,321.19250	0.00000	0.00000			1,321.19250	1,321.19250	
	5,284.77	0.00	0.00	2,642.38	0.00	2,642.39	2,642.39	0.00
NON STATIC SHOES	10	0	0	3	0	7	7	0
G3595(ESD)NAVY BLUE SIZE:24	1,313.26600	0.00000	0.00000			1,313.26600	1,313.26600	
	13,132.66	0.00	0.00	3,939.80	0.00	9,192.86	9,192.86	0.00
NON STATIC SHOES	9	0	0	1	0	8	8	0
G3595(ESD)NAVY BLUE SIZE:25	1,283.46111	0.00000	0.00000			1,283.46111	1,283.46111	
	11,551.15	0.00	0.00	1,283.46	0.00	10,267.69	10,267.69	0.00
NON STATIC SHOES	11	0	0	1	0	10	10	0
G3595(ESD)NAVY BLUE SIZE:25.5	1,280.10091	0.00000	0.00000			1,280.10091	1,280.10091	
	14,081.11	0.00	0.00	1,280.10	0.00	12,801.01	12,801.01	0.00
NON STATIC SHOES	3	10	0	1	0	12	12	0
G3595(ESD)NAVY BLUE SIZE:26	1,287.07000	1,241.30200	0.00000			1,251.86385	1,251.86385	
	3,861.21	12,413.02	0.00	1,251.86	0.00	15,022.37	15,022.37	0.00
NON STATIC SHOES	8	0	0	4	0	4	4	0
G3595(ESD)NAVY BLUE SIZE:26.5	1,291.73875	0.00000	0.00000			1,291.73875	1,291.73875	
	10,333.91	0.00	0.00	5,166.95	0.00	5,166.96	5,166.96	0.00
NON STATIC SHOES	6	5	0	1	0	10	10	0
G3595(ESD)NAVY BLUE SIZE:27	1,285.50167	1,241.30200	0.00000			1,265.41091	1,265.41091	
	7,713.01	6,206.51	0.00	1,265.41	0.00	12,654.11	12,654.11	0.00
NON STATIC SHOES	10	3	0	0	0	13	13	0
G3595(ESD)NAVY BLUE SIZE:29	1,359.33000	1,282.95667	0.00000			1,341.70538	1,341.70538	
	13,593.30	3,848.87	0.00	0.00	0.00	17,442.17	17,442.17	0.00
NON STATIC SHOES	6	0	0	0	0	6	6	0
G3595(ESD)PINK SIZE:23.0(LONG)	1,319.35500	0.00000	0.00000			1,319.35500	1,319.35500	
	7,916.13	0.00	0.00	0.00	0.00	7,916.13	7,916.13	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	6	0	0	0	0	6	6	0
G3595(ESD)PINK SIZE:24.0(LONG)	1,291.86500	0.00000	0.00000			1,291.86500	1,291.86500	
	7,751.19	0.00	0.00	0.00	0.00	7,751.19	7,751.19	0.00
NON STATIC SHOES	5	0	0	0	0	5	5	0
G3595(ESD)PINK SIZE:24.5(LONG)	1,277.25400	0.00000	0.00000			1,277.25400	1,277.25400	
	6,386.27	0.00	0.00	0.00	0.00	6,386.27	6,386.27	0.00
NON STATIC SHOES	6	0	0	0	0	6	6	0
G3595(ESD)PINK SIZE:25.0(LONG)	1,299.17000	0.00000	0.00000			1,299.17000	1,299.17000	
	7,795.02	0.00	0.00	0.00	0.00	7,795.02	7,795.02	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	10	0	0	0	0	10	10	0
G3595(ESD)PINK SIZE:26.0(LONG)	1,326.98700	0.00000	0.00000			1,326.98700	1,326.98700	
	13,269.87	0.00	0.00	0.00	0.00	13,269.87	13,269.87	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	7	0	0	0	0	7	7	0
G3595(ESD)WHITE SIZE:23.0(LONG)	1,302.94571	0.00000	0.00000			1,302.94571	1,302.94571	
	9,120.62	0.00	0.00	0.00	0.00	9,120.62	9,120.62	0.00
NON STATIC SHOES	4	0	0	0	0	4	4	0
G3595(ESD)WHITE SIZE:23.5	1,304.31000	0.00000	0.00000			1,304.31000	1,304.31000	
	5,217.24	0.00	0.00	0.00	0.00	5,217.24	5,217.24	0.00
NON STATIC SHOES	13	0	0	0	0	13	13	0
G3595(ESD)WHITE SIZE:23.5(LONG)	1,312.00385	0.00000	0.00000			1,312.00385	1,312.00385	
	17,056.05	0.00	0.00	0.00	0.00	17,056.05	17,056.05	0.00
NON STATIC SHOES	5	0	0	0	0	5	5	0
G3595(ESD)WHITE SIZE:24.0(LONG)	1,282.02200	0.00000	0.00000			1,282.02200	1,282.02200	
	6,410.11	0.00	0.00	0.00	0.00	6,410.11	6,410.11	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	6	0	0	0	0	6	6	0
G3595(ESD)WHITE SIZE:24.5(LONG)	1,280.72167	0.00000	0.00000			1,280.72167	1,280.72167	
	7,684.33	0.00	0.00	0.00	0.00	7,684.33	7,684.33	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
NON STATIC SHOES	7	0	0	1	0	6	6	0
G3595(ESD)WHITE SIZE:25.0(LONG	1,276.23571	0.00000	0.00000			1,276.23571	1,276.23571	
	8,933.65	0.00	0.00	1,276.24	0.00	7,657.41	7,657.41	0.00
NON STATIC SHOES	10	0	0	2	0	8	8	0
G3595(ESD)WHITE SIZE:25.5(LONG	1,354.36600	0.00000	0.00000			1,354.36600	1,354.36600	
	13,543.66	0.00	0.00	2,708.73	0.00	10,834.93	10,834.93	0.00
NON STATIC SHOES	6	0	0	0	0	6	6	0
G3595(ESD)WHITE SIZE:26	1,280.79333	0.00000	0.00000			1,280.79333	1,280.79333	
	7,684.76	0.00	0.00	0.00	0.00	7,684.76	7,684.76	0.00
NON STATIC SHOES	8	0	0	0	0	8	8	0
G3595(ESD)WHITE SIZE:26.0(LONG	1,275.54875	0.00000	0.00000			1,275.54875	1,275.54875	
	10,204.39	0.00	0.00	0.00	0.00	10,204.39	10,204.39	0.00
NON STATIC SHOES	3	3	0	0	0	6	6	0
G3595(ESD)WHITE SIZE:26.5	1,300.80000	1,241.30000	0.00000			1,271.05000	1,271.05000	
	3,902.40	3,723.90	0.00	0.00	0.00	7,626.30	7,626.30	0.00
NON STATIC SHOES	4	0	0	2	0	2	2	0
G3595(ESD)WHITE SIZE:27	1,280.68000	0.00000	0.00000			1,280.68000	1,280.68000	
	5,122.72	0.00	0.00	2,561.36	0.00	2,561.36	2,561.36	0.00
NON STATIC SHOES	3	5	0	0	0	8	8	0
G3595(ESD)WHITE SIZE:27.0(LONG	1,291.97000	1,241.30200	0.00000			1,260.30250	1,260.30250	
	3,875.91	6,206.51	0.00	0.00	0.00	10,082.42	10,082.42	0.00
NON STATIC SHOES	4	0	0	1	0	3	3	0
G3595(ESD)WHITE SIZE:27.5	1,294.63750	0.00000	0.00000			1,294.63750	1,294.63750	
	5,178.55	0.00	0.00	1,294.64	0.00	3,883.91	3,883.91	0.00
NON STATIC SHOES	8	0	0	0	0	8	8	0
G3595(ESD)WHITE SIZE:27.5(LONG	1,279.50250	0.00000	0.00000			1,279.50250	1,279.50250	
	10,236.02	0.00	0.00	0.00	0.00	10,236.02	10,236.02	0.00
NON STATIC SHOES	4	0	0	0	0	4	4	0
G3595(ESD)WHITE SIZE:28	1,301.66500	0.00000	0.00000			1,301.66500	1,301.66500	
	5,206.66	0.00	0.00	0.00	0.00	5,206.66	5,206.66	0.00
NON STATIC SHOES	8	0	0	1	0	7	7	0
G3595(ESD)WHITE SIZE:28.0(LONG	1,274.96500	0.00000	0.00000			1,274.96500	1,274.96500	
	10,199.72	0.00	0.00	1,274.96	0.00	8,924.76	8,924.76	0.00
NON STATIC SHOES	6	0	0	0	0	6	6	0
G3595(ESD)WHITE SIZE:29	1,344.37500	0.00000	0.00000			1,344.37500	1,344.37500	
	8,066.25	0.00	0.00	0.00	0.00	8,066.25	8,066.25	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
NON STATIC SHOES(5PAIR/KB)	4	0	0	0	0	4	4	0
G3595(ESD)WHITE SIZE:25	1,344.48500	0.00000	0.00000			1,344.48500	1,344.48500	
	5,377.94	0.00	0.00	0.00	0.00	5,377.94	5,377.94	0.00
NON STATIC SHOES(5PAIR/KB)	4	0	0	0	0	4	4	0
G3595(ESD)WHITE SIZE:25.5	1,315.62500	0.00000	0.00000			1,315.62500	1,315.62500	
	5,262.50	0.00	0.00	0.00	0.00	5,262.50	5,262.50	0.00
NON STATIC SHOES(REQ.21083)	6	0	0	1	0	5	5	0
G3595(ESD)WHITE SIZE:26.5(LONG	1,277.31333	0.00000	0.00000			1,277.31333	1,277.31333	
	7,663.88	0.00	0.00	1,277.31	0.00	6,386.57	6,386.57	0.00
NON STATIC SHOES(REQ.21083)	4	0	0	0	0	4	4	0
G3595(ESD)WHITE SIZE:29.0(LONG	1,348.46500	0.00000	0.00000			1,348.46500	1,348.46500	
	5,393.86	0.00	0.00	0.00	0.00	5,393.86	5,393.86	0.00
NON STATIC SHOES(REQ.62002)	11	0	0	2	0	9	9	0
G3595(ESD)NAVY BLUE SIZE:24.5	1,311.90909	0.00000	0.00000			1,311.90909	1,311.90909	
	14,431.00	0.00	0.00	2,623.82	0.00	11,807.18	11,807.18	0.00
NON STATIC SHOES(REQ.62002)	9	0	0	2	0	7	7	0
G3595(ESD)NAVY BLUE SIZE:27.5	1,278.19222	0.00000	0.00000			1,278.19222	1,278.19222	
	11,503.73	0.00	0.00	2,556.38	0.00	8,947.35	8,947.35	0.00
NON STATICS SHOES(REQ.62002)	6	3	0	3	0	6	6	0
G3595(ESD)NAVY BLUE SIZE:28	1,285.51500	1,241.30000	0.00000			1,270.77667	1,270.77667	
	7,713.09	3,723.90	0.00	3,812.33	0.00	7,624.66	7,624.66	0.00
NOTE BOOK(100PCS/KB)	54	0	0	10	0	44	44	0
NO.940(40SHEET,100G)	15.00500	0.00000	0.00000			15.00500	15.00500	
	810.27	0.00	0.00	150.05	0.00	660.22	660.22	0.00
NOZE-LUMINOUS-GROOVE	5	0	0	0	0	5	5	0
02300872	7,452.49800	0.00000	0.00000			7,452.49800	7,452.49800	
	37,262.49	0.00	0.00	0.00	0.00	37,262.49	37,262.49	0.00
NOZE-LUMINOUS-GROOVE	1	0	0	0	0	1	1	0
04139277	10,959.97000	0.00000	0.00000			10,959.97000	10,959.97000	
	10,959.97	0.00	0.00	0.00	0.00	10,959.97	10,959.97	0.00
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	20	0	0	8	0	12	12	0
EDN-0.20MM(P/N:102382021)	2,647.90350	0.00000	0.00000			2,647.90350	2,647.90350	
	52,958.07	0.00	0.00	21,183.23	0.00	31,774.84	31,774.84	0.00
NOZZLE	24	0	0	0	0	24	24	0
EDN-0.30MM(P/N:102382023)	2,996.28208	0.00000	0.00000			2,996.28208	2,996.28208	
	71,910.77	0.00	0.00	0.00	0.00	71,910.77	71,910.77	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	1	0	1	1	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	9,400.00	0.00	9,400.00	9,400.00	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
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)	24	0	0	13	0	11	11	0
HN-0.15	2,105.40208	0.00000	0.00000			2,105.40208	2,105.40208	
	50,529.65	0.00	0.00	27,370.23	0.00	23,159.42	23,159.42	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
Nozzle (IDBW)	18	0	0	0	0	18	18	0
HN-0.2 (1PIN)	1,650.74000	0.00000	0.00000			1,650.74000	1,650.74000	
	29,713.32	0.00	0.00	0.00	0.00	29,713.32	29,713.32	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)	1	0	0	0	0	1	1	0
32100-2003	1,080.42000	0.00000	0.00000			1,080.42000	1,080.42000	
	1,080.42	0.00	0.00	0.00	0.00	1,080.42	1,080.42	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
EZI449-8101-08	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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 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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
NOZZLE(10PCS/1KB)	55	0	0	8	0	47	47	0
WN-1	63.97618	0.00000	0.00000			63.97618	63.97618	
	3,518.69	0.00	0.00	511.81	0.00	3,006.88	3,006.88	0.00
NOZZLE(4 POINT)	5	0	0	0	0	5	5	0
SDT-30103-14663A-4	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
NOZZLE(BLADE)	2	0	0	0	0	2	2	0
LJTZ-910012-2(0)	11,641.93000	0.00000	0.00000			11,641.93000	11,641.93000	
	23,283.86	0.00	0.00	0.00	0.00	23,283.86	23,283.86	0.00
NOZZLE(SI-F)	3	0	0	0	0	3	3	0
LHPW-510004-0	6,825.12667	0.00000	0.00000			6,825.12667	6,825.12667	
	20,475.38	0.00	0.00	0.00	0.00	20,475.38	20,475.38	0.00
NOZZLE(SI-R)	3	0	0	0	0	3	3	0
LHPW-510003-0	6,825.12667	0.00000	0.00000			6,825.12667	6,825.12667	
	20,475.38	0.00	0.00	0.00	0.00	20,475.38	20,475.38	0.00
NOZZLE=2PCS/1KB	6	0	0	0	0	6	6	0
LHLZ-910016-0	3,327.98500	0.00000	0.00000			3,327.98500	3,327.98500	
	19,967.91	0.00	0.00	0.00	0.00	19,967.91	19,967.91	0.00
NOZZLE=2PCS/KB	1	0	0	0	0	1	1	0
EI054-2358	1,006.60000	0.00000	0.00000			1,006.60000	1,006.60000	
	1,006.60	0.00	0.00	0.00	0.00	1,006.60	1,006.60	0.00
NOZZLE-BLOWING-TURRET NX32	6	0	0	0	0	6	6	0
02299771	962.01333	0.00000	0.00000			962.01333	962.01333	
	5,772.08	0.00	0.00	0.00	0.00	5,772.08	5,772.08	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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(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
OIL FREE BUSH=3PCS/KB	1	6	0	0	0	7	7	0
STRLU30-150	1,174.34000	1,174.34000	0.00000			1,174.34000	1,174.34000	
	1,174.34	7,046.04	0.00	0.00	0.00	8,220.38	8,220.38	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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)	130	0	0	17	0	113	113	0
2 INCH CLEAR	25.00000	0.00000	0.00000			25.00000	25.00000	
	3,250.00	0.00	0.00	425.00	0.00	2,825.00	2,825.00	0.00
OPP TAPE(30PCS/KB)	71	0	0	29	0	42	42	0
2 INCH BROWN	25.00000	0.00000	0.00000			25.00000	25.00000	
	1,775.00	0.00	0.00	725.00	0.00	1,050.00	1,050.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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	2	0	0	0	0	2	2	0
PK564AW	3,320.00000	0.00000	0.00000			3,320.00000	3,320.00000	
	6,640.00	0.00	0.00	0.00	0.00	6,640.00	6,640.00	0.00
O-RING	73	0	0	0	0	73	73	0
7.40x1.8mm.	2.00000	0.00000	0.00000			2.00000	2.00000	
	146.00	0.00	0.00	0.00	0.00	146.00	146.00	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	52	0	0	3	0	49	49	0
CR-P3	3.48712	0.00000	0.00000			3.48712	3.48712	
	181.33	0.00	0.00	10.46	0.00	170.87	170.87	0.00
O-RING	93	0	0	3	0	90	90	0
CR-P6	4.35753	0.00000	0.00000			4.35753	4.35753	
	405.25	0.00	0.00	13.07	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
O-RING KSP0009(10PCS/SET)	3 1,084.71333 3,254.14	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	3 1,084.71333 3,254.14	3 1,084.71333 3,254.14	0 0.00
O-RING XF44-4021	12 81.48667 977.84	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	12 81.48667 977.84	12 81.48667 977.84	0 0.00
ORING (HI PUMP) LELN-920001-0	3 1,712.78333 5,138.35	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	3 1,712.78333 5,138.35	3 1,712.78333 5,138.35	0 0.00
ORING (HI PUMP)=2PCS/1KB MSC00004 AN	4 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	4 0.00000 0.00	4 0.00000 0.00	0 0.00
ORING (HI PUMP)=2PCS/1KB MSC00530 AN	5 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	5 0.00000 0.00	5 0.00000 0.00	0 0.00
O-ring EPDM=100PCS/KB 900.001.24965	100 21.41430 2,141.43	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	100 21.41430 2,141.43	100 21.41430 2,141.43	0 0.00
O-ring EPDM=100PCS/KB 900.001.24966	100 24.47350 2,447.35	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	100 24.47350 2,447.35	100 24.47350 2,447.35	0 0.00
O-ring EPDM=10PCS/KB 900.001.24970	10 149.90000 1,499.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	10 149.90000 1,499.00	10 149.90000 1,499.00	0 0.00
O-ring EPDM=50PCS/KB 900.001.24962	50 45.88780 2,294.39	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	50 45.88780 2,294.39	50 45.88780 2,294.39	0 0.00
O-ring EPDM=50PCS/KB 900.001.24975	50 64.24300 3,212.15	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	50 64.24300 3,212.15	50 64.24300 3,212.15	0 0.00
O-ring EPDM=50PCS/KB 900.003.66885	50 55.06540 2,753.27	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	50 55.06540 2,753.27	50 55.06540 2,753.27	0 0.00
ORING SILICONE(IFLV)=5PCS/KB 104.14x5.33 SILICONE	5 280.00000 1,400.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	5 280.00000 1,400.00	5 280.00000 1,400.00	0 0.00
O-RING(10PCS/KB) A1P7	14 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	14 0.00000 0.00	14 0.00000 0.00	0 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)	186	0	0	0	0	186	186	0
CR-P4	3.18570	0.00000	0.00000			3.18570	3.18570	
	592.54	0.00	0.00	0.00	0.00	592.54	592.54	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)	50	0	0	0	0	50	50	0
P-9	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
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	3	0	0	0	0	3	3	0
1A-P18	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)=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)	172	0	0	0	0	172	172	0
JISB2401-1BG50	7.71366	0.00000	0.00000			7.71366	7.71366	
	1,326.75	0.00	0.00	0.00	0.00	1,326.75	1,326.75	0.00
O-RING(MUSASHI)=50PCS/KB	105	0	0	0	0	105	105	0
AOV-10E(ORG-11-V-B-1)FOR AT10E	36.55324	0.00000	0.00000			36.55324	36.55324	
	3,838.09	0.00	0.00	0.00	0.00	3,838.09	3,838.09	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	380	0	0	40	0	340	340	0
007901219	48.95368	0.00000	0.00000			48.95368	48.95368	
	18,602.40	0.00	0.00	1,958.15	0.00	16,644.25	16,644.25	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)	3,600.00000	0.00000	0.00000			3,600.00000	3,600.00000	
	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-RING=50PCS/KB	26	0	0	0	0	26	26	0
MCO-0407AN--0	14.78885	0.00000	0.00000			14.78885	14.78885	
	384.51	0.00	0.00	0.00	0.00	384.51	384.51	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 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	3	0	0	0	0	3	3	0
CS1W-OD291	17,476.08000	0.00000	0.00000			17,476.08000	17,476.08000	
	52,428.24	0.00	0.00	0.00	0.00	52,428.24	52,428.24	0.00
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
OWNER SHOOTER(TO252)	1	0	0	1	0	0	0	0
EI771-3404	3,850.00000	0.00000	0.00000			3,850.00000	3,850.00000	
	3,850.00	0.00	0.00	3,850.00	0.00	0.00	0.00	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	7	0	0	0	0	7	7	0
HTQFP-64V	3,545.84286	0.00000	0.00000			3,545.84286	3,545.84286	
	24,820.90	0.00	0.00	0.00	0.00	24,820.90	24,820.90	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	57	0	0	27	0	30	30	0
PFG-3.5A-N (2070003)	55.00018	0.00000	0.00000			55.00018	55.00018	
	3,135.01	0.00	0.00	1,485.00	0.00	1,650.01	1,650.01	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)	1	0	0	0	0	1	1	0
ZP02UGN	85.02000	0.00000	0.00000			85.02000	85.02000	
	85.02	0.00	0.00	0.00	0.00	85.02	85.02	0.00
PAD(10PCS/1KB)	26	0	0	0	0	26	26	0
ZP06BGN	167.60231	0.00000	0.00000			167.60231	167.60231	
	4,357.66	0.00	0.00	0.00	0.00	4,357.66	4,357.66	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)	23	0	0	4	0	19	19	0
PFG-6A-U	123.51130	0.00000	0.00000			123.51130	123.51130	
	2,840.76	0.00	0.00	494.05	0.00	2,346.71	2,346.71	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)	5	0	0	0	0	5	5	0
PFTK-2x4-N(NBR)	342.00000	0.00000	0.00000			342.00000	342.00000	
	1,710.00	0.00	0.00	0.00	0.00	1,710.00	1,710.00	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	26	0	0	0	0	26	26	0
KP-10-S	98.45077	0.00000	0.00000			98.45077	98.45077	
	2,559.72	0.00	0.00	0.00	0.00	2,559.72	2,559.72	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	2	0	2	0	3	3	0
EI616-5135*1	2,967.00000	2,860.27000	0.00000			2,924.30800	2,924.30800	
	8,901.00	5,720.54	0.00	5,848.62	0.00	8,772.92	8,772.92	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	9	0	0	0	0	9	9	0
EI616-5171	515.25778	0.00000	0.00000			515.25778	515.25778	
	4,637.32	0.00	0.00	0.00	0.00	4,637.32	4,637.32	0.00
PAPER (5PACK/KB)	45	0	0	0	0	45	45	0
A3 70G WHITE	170.00000	0.00000	0.00000			170.00000	170.00000	
	7,650.00	0.00	0.00	0.00	0.00	7,650.00	7,650.00	0.00
PAPER CLIP(40BOX/KB)	52	0	0	1	0	51	51	0
NO.00,HORSE	8.51038	0.00000	0.00000			8.51038	8.51038	
	442.54	0.00	0.00	8.51	0.00	434.03	434.03	0.00
PAPER CLIP(80BOX/KB)	128	50	0	33	0	145	145	0
NO.1HORSE (NICKLE PLATED)	6.49781	6.50000	0.00000			6.49843	6.49843	
	831.72	325.00	0.00	214.45	0.00	942.27	942.27	0.00
PAPER PUNCH(2PCS/KB)	1	0	0	1	0	0	0	0
NO.830 PLUS	690.00000	0.00000	0.00000			690.00000	690.00000	
	690.00	0.00	0.00	690.00	0.00	0.00	0.00	0.00
PAPER PUNCH=2PCS/KB	4	0	0	0	0	4	4	0
NO.100XL CARL	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PAPER STICKER(20PCS/KB)	6	0	0	1	0	5	5	0
A4 LOUIS	95.00000	0.00000	0.00000			95.00000	95.00000	
	570.00	0.00	0.00	95.00	0.00	475.00	475.00	0.00
PAPER(10PCS/KB)	8	10	0	7	0	11	11	0
B4 80G	155.00000	155.00000	0.00000			155.00000	155.00000	
	1,240.00	1,550.00	0.00	1,085.00	0.00	1,705.00	1,705.00	0.00
PAPER(5PACK/KB)	13	0	0	1	0	12	12	0
A4 150G,WHITE	120.00000	0.00000	0.00000			120.00000	120.00000	
	1,560.00	0.00	0.00	120.00	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
PART 1(2PCS/KB)	4	0	0	0	0	4	4	0
EZI499-3501	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
PART 2(2PCS/KB)	4	0	0	0	0	4	4	0
EZI499-3502	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
PART 3	4	0	0	0	0	4	4	0
EZI499-3503	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
PART 4(2PCS/KB)	4	0	0	0	0	4	4	0
EZI499-3504	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
PART FOR D18-18-400-PP	1	0	0	0	0	1	1	0
IMPELLER	10,185.00000	0.00000	0.00000			10,185.00000	10,185.00000	
	10,185.00	0.00	0.00	0.00	0.00	10,185.00	10,185.00	0.00
PART FOR D18-18-400-PP	2	0	0	0	0	2	2	0
STRAINER	4,095.00000	0.00000	0.00000			4,095.00000	4,095.00000	
	8,190.00	0.00	0.00	0.00	0.00	8,190.00	8,190.00	0.00
PART FOR D18-18-400-PP	2	0	0	0	0	2	2	0
SUCTION COVER	7,245.00000	0.00000	0.00000			7,245.00000	7,245.00000	
	14,490.00	0.00	0.00	0.00	0.00	14,490.00	14,490.00	0.00
PART FOR D18-18-400-PP	2	0	0	0	0	2	2	0
VOLUTE	26,775.00000	0.00000	0.00000			26,775.00000	26,775.00000	
	53,550.00	0.00	0.00	0.00	0.00	53,550.00	53,550.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PC EM SURAM BOARD	1	0	0	0	0	1	1	0
FBPCB-0293	33,858.60000	0.00000	0.00000			33,858.60000	33,858.60000	
	33,858.60	0.00	0.00	0.00	0.00	33,858.60	33,858.60	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
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)	3	0	0	0	0	3	3	0
FBPCB-0381	84,522.98333	0.00000	0.00000			84,522.98333	84,522.98333	
	253,568.95	0.00	0.00	0.00	0.00	253,568.95	253,568.95	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	2	0	0	0	0	2	2	0
08888-4327-000-01	88,507.92500	0.00000	0.00000			88,507.92500	88,507.92500	
	177,015.85	0.00	0.00	0.00	0.00	177,015.85	177,015.85	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PEN	320	400	0	320	0	400	400	0
LANSER 825 BLACK	3.75000	3.75000	0.00000			3.75000	3.75000	
	1,200.00	1,500.00	0.00	1,200.00	0.00	1,500.00	1,500.00	0.00
PEN UNIPAINT PX-21(20PCS/KB)	35	50	0	20	0	65	65	0
BLACK PX-21	43.00000	43.00000	0.00000			43.00000	43.00000	
	1,505.00	2,150.00	0.00	860.00	0.00	2,795.00	2,795.00	0.00
PEN UNIPAINT PX-21(40PCS/KB)	70	60	0	30	0	100	100	0
SILVER	43.00000	43.00000	0.00000			43.00000	43.00000	
	3,010.00	2,580.00	0.00	1,290.00	0.00	4,300.00	4,300.00	0.00
PEN CYLINDER	3	0	0	0	0	3	3	0
CDJ2B16-15-A73-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
PEN CYLINDER	5	0	0	0	0	5	5	0
CDJ2D10-15-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	6	0	0	0	0	6	6	0
CDJP2B16-10D-A93	1,401.42000	0.00000	0.00000			1,401.42000	1,401.42000	
	8,408.52	0.00	0.00	0.00	0.00	8,408.52	8,408.52	0.00
PEN CYLINDER	4	0	0	0	0	4	4	0
CDJPB10-15D	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
PEN CYLINDER	6	0	0	0	0	6	6	0
CJ2B10-100	461.79500	0.00000	0.00000			461.79500	461.79500	
	2,770.77	0.00	0.00	0.00	0.00	2,770.77	2,770.77	0.00
PEN CYLINDER	5	0	0	0	0	5	5	0
CJ2B16-45	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
PEN CYLINDER	6	0	0	0	0	6	6	0
CJ2D10x45	474.15000	0.00000	0.00000			474.15000	474.15000	
	2,844.90	0.00	0.00	0.00	0.00	2,844.90	2,844.90	0.00
PEN CYLINDER	4	0	0	0	0	4	4	0
CJ2KB10-45	328.15750	0.00000	0.00000			328.15750	328.15750	
	1,312.63	0.00	0.00	0.00	0.00	1,312.63	1,312.63	0.00
PEN CYLINDER	6	0	0	0	0	6	6	0
CJ2KB10-45R	273.46500	0.00000	0.00000			273.46500	273.46500	
	1,640.79	0.00	0.00	0.00	0.00	1,640.79	1,640.79	0.00
PEN CYLINDER	13	0	0	0	0	13	13	0
CJ2L6-30T	389.73231	0.00000	0.00000			389.73231	389.73231	
	5,066.52	0.00	0.00	0.00	0.00	5,066.52	5,066.52	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	0.00000	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
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	6	0	0	0	0	6	6	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	5	0	0	0	0	5	5	0
PBDAS10x30-7	351.36400	0.00000	0.00000			351.36400	351.36400	
	1,756.82	0.00	0.00	0.00	0.00	1,756.82	1,756.82	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	8	0	0	0	0	8	8	0
PBDAS10X60	680.23500	0.00000	0.00000			680.23500	680.23500	
	5,441.88	0.00	0.00	0.00	0.00	5,441.88	5,441.88	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	0	0	5	5	0
PBDAS10X80	490.89000	0.00000	0.00000			490.89000	490.89000	
	2,454.45	0.00	0.00	0.00	0.00	2,454.45	2,454.45	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
PEN CYLINDER	6	0	0	0	0	6	6	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	5	0	0	0	0	5	5	0
PBDAS16x30-A	449.42000	0.00000	0.00000			449.42000	449.42000	
	2,247.10	0.00	0.00	0.00	0.00	2,247.10	2,247.10	0.00
PEN CYLINDER	3	0	0	0	0	3	3	0
PBDAS16x45-A	640.00000	0.00000	0.00000			640.00000	640.00000	
	1,920.00	0.00	0.00	0.00	0.00	1,920.00	1,920.00	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	3	0	0	0	0	3	3	0
PBSA10x5	233.22333	0.00000	0.00000			233.22333	233.22333	
	699.67	0.00	0.00	0.00	0.00	699.67	699.67	0.00
PEN CYLINDER	8	0	0	0	0	8	8	0
PBSA4X15	215.06625	0.00000	0.00000			215.06625	215.06625	
	1,720.53	0.00	0.00	0.00	0.00	1,720.53	1,720.53	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
PEN CYLINDER	9	0	0	0	0	9	9	0
PBTA10x5	0.00000	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
PDAS16x15-7	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	6	0	0	0	0	6	6	0
PDAS16x30	0.00000	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
PDAS16x45	0.00000	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
PDAS16x75-7	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 2PCS/KB	10	0	0	0	0	10	10	0
PBDA16*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
PEN CYLINDER 5PCS/KB	18	0	0	0	0	18	18	0
PBDA16*110-7	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(3PCS/KB)	8	0	0	0	0	8	8	0
PBDAS16X75	556.23250	0.00000	0.00000			556.23250	556.23250	
	4,449.86	0.00	0.00	0.00	0.00	4,449.86	4,449.86	0.00
PEN CYLINDER=10PCS/1KB	13	0	0	0	0	13	13	0
CJPB6-15H4	236.52077	0.00000	0.00000			236.52077	236.52077	
	3,074.77	0.00	0.00	0.00	0.00	3,074.77	3,074.77	0.00
PEN CYLINDER=10PCS/1KB	15	0	0	0	0	15	15	0
CJPS6-5-B	232.87533	0.00000	0.00000			232.87533	232.87533	
	3,493.13	0.00	0.00	0.00	0.00	3,493.13	3,493.13	0.00
PEN CYLINDER=2PCS/1KB	8	0	0	0	0	8	8	0
CDJ2D10-15-A	463.82625	0.00000	0.00000			463.82625	463.82625	
	3,710.61	0.00	0.00	0.00	0.00	3,710.61	3,710.61	0.00
PEN CYLINDER=2PCS/1KB	3	0	0	0	0	3	3	0
CDJP2B16-15D	723.79333	0.00000	0.00000			723.79333	723.79333	
	2,171.38	0.00	0.00	0.00	0.00	2,171.38	2,171.38	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PEN CYLINDER=2PCS/1KB	2	2	0	1	0	3	3	0
CDJP2B16-30D	761.61000	746.17000	0.00000			753.89000	753.89000	
	1,523.22	1,492.34	0.00	753.89	0.00	2,261.67	2,261.67	0.00
PEN CYLINDER=2PCS/1KB	7	0	0	0	0	7	7	0
CJPB10-10H4	0.00000	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	16	0	0	0	0	16	16	0
CJPB6-5	250.33438	0.00000	0.00000			250.33438	250.33438	
	4,005.35	0.00	0.00	0.00	0.00	4,005.35	4,005.35	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	16	0	0	0	0	16	16	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	4	0	0	0	0	4	4	0
CJPS6-5-XC17	400.30500	0.00000	0.00000			400.30500	400.30500	
	1,601.22	0.00	0.00	0.00	0.00	1,601.22	1,601.22	0.00
PEN CYLINDER=2PCS/1KB	4	4	0	0	0	8	8	0
PBDA6X30-M3	280.63750	258.53500	0.00000			269.58625	269.58625	
	1,122.55	1,034.14	0.00	0.00	0.00	2,156.69	2,156.69	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	6	0	0	0	0	6	6	0
PBDAS10X20-7-W	984.66500	0.00000	0.00000			984.66500	984.66500	
	5,907.99	0.00	0.00	0.00	0.00	5,907.99	5,907.99	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	6	0	0	0	0	6	6	0
PBDAS16X65	1,517.87667	0.00000	0.00000			1,517.87667	1,517.87667	
	9,107.26	0.00	0.00	0.00	0.00	9,107.26	9,107.26	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PEN CYLINDER=2PCS/1KB	8	0	0	0	0	8	8	0
PBDAS16X75-7	480.50875	0.00000	0.00000			480.50875	480.50875	
	3,844.07	0.00	0.00	0.00	0.00	3,844.07	3,844.07	0.00
PEN CYLINDER=2PCS/KB	5	0	0	0	0	5	5	0
CDJP2B16-20D	619.03600	0.00000	0.00000			619.03600	619.03600	
	3,095.18	0.00	0.00	0.00	0.00	3,095.18	3,095.18	0.00
PEN CYLINDER=2PCS/KB	8	0	0	0	0	8	8	0
PBDAS16x40	452.63750	0.00000	0.00000			452.63750	452.63750	
	3,621.10	0.00	0.00	0.00	0.00	3,621.10	3,621.10	0.00
PEN CYLINDER=3PCS/1KB	15	0	0	0	0	15	15	0
PBTA6X30-M3	455.42733	0.00000	0.00000			455.42733	455.42733	
	6,831.41	0.00	0.00	0.00	0.00	6,831.41	6,831.41	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	4	0	0	0	0	4	4	0
CJ2KB10-45T	375.29500	0.00000	0.00000			375.29500	375.29500	
	1,501.18	0.00	0.00	0.00	0.00	1,501.18	1,501.18	0.00
PEN CYLINDER=5PCS/1KB	18	0	0	1	0	17	17	0
CJPB6-5H4-XC17	379.46056	0.00000	0.00000			379.46056	379.46056	
	6,830.29	0.00	0.00	379.46	0.00	6,450.83	6,450.83	0.00
PEN CYLINDER=5PCS/KB	5	5	0	0	0	10	10	0
PBDA16x45-7	436.20200	418.48800	0.00000			427.34500	427.34500	
	2,181.01	2,092.44	0.00	0.00	0.00	4,273.45	4,273.45	0.00
PEN CYLINDER=5PCS/KB	4	5	0	1	0	8	8	0
PBDAS10X115A	535.83250	502.07400	0.00000			517.07778	517.07778	
	2,143.33	2,510.37	0.00	517.08	0.00	4,136.62	4,136.62	0.00
PEN CYLINDER=5PCS/KB	5	0	0	0	0	5	5	0
PBDAS16x50-7	466.07800	0.00000	0.00000			466.07800	466.07800	
	2,330.39	0.00	0.00	0.00	0.00	2,330.39	2,330.39	0.00
PEN(100PCS/KB)	117	0	0	0	0	117	117	0
LANSER 825 BLUE	3.75000	0.00000	0.00000			3.75000	3.75000	
	438.75	0.00	0.00	0.00	0.00	438.75	438.75	0.00
PEN(100PCS/KB)	154	200	0	100	0	254	254	0
LANSER 825 RED	3.75110	3.75000	0.00000			3.75048	3.75048	
	577.67	750.00	0.00	375.05	0.00	952.62	952.62	0.00
PEN(BLACK)(200PCS/KB)	302	0	0	30	0	272	272	0
QUANTUM QCGB 1233(0.5 MM.)BLK	6.00000	0.00000	0.00000			6.00000	6.00000	
	1,812.00	0.00	0.00	180.00	0.00	1,632.00	1,632.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PEN(BLUE)(100PCS/KB)	50	0	0	0	0	50	50	0
QUANTUM QCGB 1233(0.5 MM.)BLU	6.00000	0.00000	0.00000			6.00000	6.00000	
	300.00	0.00	0.00	0.00	0.00	300.00	300.00	0.00
PEN(RED)(100PCS/KB)	115	0	0	5	0	110	110	0
QUANTUM QCGB 1233(0.5 MM.)RED	5.99974	0.00000	0.00000			5.99974	5.99974	
	689.97	0.00	0.00	30.00	0.00	659.97	659.97	0.00
PENCIL LEAD(50PCS/KB)	75	0	0	0	0	75	75	0
2B 0.5mm. PENTEL	18.00000	0.00000	0.00000			18.00000	18.00000	
	1,350.00	0.00	0.00	0.00	0.00	1,350.00	1,350.00	0.00
PENCIL(50PCS/KB)	46	50	0	12	0	84	84	0
0.5mm.SHARPLET PENTEL	18.00000	18.00000	0.00000			18.00000	18.00000	
	828.00	900.00	0.00	216.00	0.00	1,512.00	1,512.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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	3	0	0	0	0	3	3	0
E32-D22L	1,006.74667	0.00000	0.00000			1,006.74667	1,006.74667	
	3,020.24	0.00	0.00	0.00	0.00	3,020.24	3,020.24	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	1	0	0	0	0	1	1	0
E3C-JC4P(2M)	2,065.29000	0.00000	0.00000			2,065.29000	2,065.29000	
	2,065.29	0.00	0.00	0.00	0.00	2,065.29	2,065.29	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(50PCS/KB)	115	0	0	0	0	115	115	0
G3VM-41GR6	102.47626	0.00000	0.00000			102.47626	102.47626	
	11,784.77	0.00	0.00	0.00	0.00	11,784.77	11,784.77	0.00
PHOTO MOS RELAY=10PCS/KB	5	0	0	0	0	5	5	0
AQV259(30mv,1000V)	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PHOTO MOS RELAY=50PCS/KB	87	50	0	0	0	137	137	0
G3VM-41GR5	75.96172	71.09020	0.00000			74.18380	74.18380	
	6,608.67	3,554.51	0.00	0.00	0.00	10,163.18	10,163.18	0.00
PHOTO MOS RELAY=50PCS/KB	95	0	0	45	0	50	50	0
G3VM-81G1	124.21347	0.00000	0.00000			124.21347	124.21347	
	11,800.28	0.00	0.00	5,589.61	0.00	6,210.67	6,210.67	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	5	0	0	0	0	5	5	0
E3X-HD11+E32-CC200(2M)(SET)	5,600.00000	0.00000	0.00000			5,600.00000	5,600.00000	
	28,000.00	0.00	0.00	0.00	0.00	28,000.00	28,000.00	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	89	0	0	0	0	89	89	0
EE-SX472	194.43416	0.00000	0.00000			194.43416	194.43416	
	17,304.64	0.00	0.00	0.00	0.00	17,304.64	17,304.64	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	4	0	0	0	0	4	4	0
EE-SX670	120.75250	0.00000	0.00000			120.75250	120.75250	
	483.01	0.00	0.00	0.00	0.00	483.01	483.01	0.00
PHOTO SENSOR =20PCS/1KB	24	0	0	0	0	24	24	0
EE-SX670A	26.53500	0.00000	0.00000			26.53500	26.53500	
	636.84	0.00	0.00	0.00	0.00	636.84	636.84	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PHOTO SENSOR =20PCS/1KB	28	0	0	0	0	28	28	0
EE-SX672A	146.82214	0.00000	0.00000			146.82214	146.82214	
	4,111.02	0.00	0.00	0.00	0.00	4,111.02	4,111.02	0.00
PHOTO SENSOR =20PCS/1KB	36	0	0	0	0	36	36	0
EE-SX674	105.20556	0.00000	0.00000			105.20556	105.20556	
	3,787.40	0.00	0.00	0.00	0.00	3,787.40	3,787.40	0.00
PHOTO SENSOR =5PCS/1KB	23	0	0	0	0	23	23	0
EE-SY672	250.25870	0.00000	0.00000			250.25870	250.25870	
	5,755.95	0.00	0.00	0.00	0.00	5,755.95	5,755.95	0.00
PHOTO SENSOR =5PCS/1KB	14	0	0	0	0	14	14	0
EX-AD-361D	117.56143	0.00000	0.00000			117.56143	117.56143	
	1,645.86	0.00	0.00	0.00	0.00	1,645.86	1,645.86	0.00
PHOTO SENSOR =5PCS/1KB	24	0	0	0	0	24	24	0
PM2-LH10	573.75125	0.00000	0.00000			573.75125	573.75125	
	13,770.03	0.00	0.00	0.00	0.00	13,770.03	13,770.03	0.00
PHOTO SENSOR =5PCS/1KB	6	0	0	0	0	6	6	0
PM2-LH10B	560.14000	0.00000	0.00000			560.14000	560.14000	
	3,360.84	0.00	0.00	0.00	0.00	3,360.84	3,360.84	0.00
PHOTO SENSOR SW(2PCS/KB)	8	0	0	2	0	6	6	0
E3C-S50 2M(2PCS/SET)	1,765.49375	0.00000	0.00000			1,765.49375	1,765.49375	
	14,123.95	0.00	0.00	3,530.99	0.00	10,592.96	10,592.96	0.00
PHOTO SENSOR(10PCS/1KB)	17	20	0	2	0	35	35	0
EE-SX671	127.44176	114.41100	0.00000			120.39811	120.39811	
	2,166.51	2,288.22	0.00	240.80	0.00	4,213.93	4,213.93	0.00
PHOTO SENSOR(10PCS/KB)	26	0	0	0	0	26	26	0
EE-SX671A	123.86385	0.00000	0.00000			123.86385	123.86385	
	3,220.46	0.00	0.00	0.00	0.00	3,220.46	3,220.46	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)	40	0	0	2	0	38	38	0
EE-SH3	66.99850	0.00000	0.00000			66.99850	66.99850	
	2,679.94	0.00	0.00	134.00	0.00	2,545.94	2,545.94	0.00
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PHOTO SENSOR=10PCS/1KB	109	0	0	0	0	109	109	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	18	0	0	0	0	18	18	0
EE-SPY412	528.05000	0.00000	0.00000			528.05000	528.05000	
	9,504.90	0.00	0.00	0.00	0.00	9,504.90	9,504.90	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	32	0	0	2	0	30	30	0
EE-SX672	127.92500	0.00000	0.00000			127.92500	127.92500	
	4,093.60	0.00	0.00	255.85	0.00	3,837.75	3,837.75	0.00
PHOTO SENSOR=20PCS/1KB	41	0	0	0	0	41	41	0
EE-SX673	161.29878	0.00000	0.00000			161.29878	161.29878	
	6,613.25	0.00	0.00	0.00	0.00	6,613.25	6,613.25	0.00
PHOTO SENSOR=20PCS/1KB	35	0	0	0	0	35	35	0
EE-SX674A	180.31600	0.00000	0.00000			180.31600	180.31600	
	6,311.06	0.00	0.00	0.00	0.00	6,311.06	6,311.06	0.00
PHOTO SENSOR=20PCS/KB	19	0	0	0	0	19	19	0
EE-SPY401	463.36632	0.00000	0.00000			463.36632	463.36632	
	8,803.96	0.00	0.00	0.00	0.00	8,803.96	8,803.96	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
PHOTO SENSOR=3PCS/KB	4	0	0	2	0	2	2	0
PM-L25	338.96500	0.00000	0.00000			338.96500	338.96500	
	1,355.86	0.00	0.00	677.93	0.00	677.93	677.93	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	17	0	0	0	0	17	17	0
EE-SX671-WR	486.76471	0.00000	0.00000			486.76471	486.76471	
	8,275.00	0.00	0.00	0.00	0.00	8,275.00	8,275.00	0.00
PHOTO SENSOR=4PCS/KB	4	0	0	0	0	4	4	0
PM-F45	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
PHOTO SENSOR=4PCS/KB	11	0	0	0	0	11	11	0
PM-L44	193.18182	0.00000	0.00000			193.18182	193.18182	
	2,125.00	0.00	0.00	0.00	0.00	2,125.00	2,125.00	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 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	2	0	0	0	0	2	2	0
EE-SX954P-R 1M	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=2PCS/KB	1	0	0	1	0	0	0	0
EE-SX954-R	600.00000	0.00000	0.00000			600.00000	600.00000	
	600.00	0.00	0.00	600.00	0.00	0.00	0.00	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
PHOTO SWITCH=4PCS/KB	15	0	0	0	0	15	15	0
EE-SX952-R 1M	550.00000	0.00000	0.00000			550.00000	550.00000	
	8,250.00	0.00	0.00	0.00	0.00	8,250.00	8,250.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PHOTO TRANSISTOR(600PCS/KB)	182	0	0	0	0	182	182	0
TLP3503	404.54126	0.00000	0.00000			404.54126	404.54126	
	73,626.51	0.00	0.00	0.00	0.00	73,626.51	73,626.51	0.00
PHOTO TRANSISTOR=20PCS/KB	26	0	0	0	0	26	26	0
A7840 (DIP8)	195.00000	0.00000	0.00000			195.00000	195.00000	
	5,070.00	0.00	0.00	0.00	0.00	5,070.00	5,070.00	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
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)	4	0	0	0	0	4	4	0
EE-SPX406-W2A 1M	1,326.00000	0.00000	0.00000			1,326.00000	1,326.00000	
	5,304.00	0.00	0.00	0.00	0.00	5,304.00	5,304.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PHOTOELECTRIC SENSOR(2PCS/SET)	4	0	0	0	0	4	4	0
E3C-S10 2M	587.82250	0.00000	0.00000			587.82250	587.82250	
	2,351.29	0.00	0.00	0.00	0.00	2,351.29	2,351.29	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)	5	2	0	0	0	7	7	0
E3C-S30T 2M(2PCS/SET)	1,392.35800	1,330.16500	0.00000			1,374.58857	1,374.58857	
	6,961.79	2,660.33	0.00	0.00	0.00	9,622.12	9,622.12	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	2	0	0	0	0	2	2	0
E3T-ST11 2M	1,746.47000	0.00000	0.00000			1,746.47000	1,746.47000	
	3,492.94	0.00	0.00	0.00	0.00	3,492.94	3,492.94	0.00
PHOTOMOS RELAY(10PCS/KB)	60	0	0	0	0	60	60	0
AQZ202D	194.52083	0.00000	0.00000			194.52083	194.52083	
	11,671.25	0.00	0.00	0.00	0.00	11,671.25	11,671.25	0.00
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	13,393.93000	0.00000	0.00000			13,393.93000	13,393.93000	
	53,575.72	0.00	0.00	0.00	0.00	53,575.72	53,575.72	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(W50F 5L)=2PCS/KB	6	0	0	0	0	6	6	0
PH-BC1-004-00	4,333.87167	0.00000	0.00000			4,333.87167	4,333.87167	
	26,003.23	0.00	0.00	0.00	0.00	26,003.23	26,003.23	0.00
PICKUP HEAD(W50F6L)=2PCS/KB	6	0	0	0	0	6	6	0
PH-BC1-004-KO	4,683.10333	0.00000	0.00000			4,683.10333	4,683.10333	
	28,098.62	0.00	0.00	0.00	0.00	28,098.62	28,098.62	0.00
PIEZEOR SENSOR FOR KNS	4	0	0	0	0	4	4	0
08888-0965-000-00	23,298.01000	0.00000	0.00000			23,298.01000	23,298.01000	
	93,192.04	0.00	0.00	0.00	0.00	93,192.04	93,192.04	0.00
PIEZO LOGIC BOARD	2	0	0	0	0	2	2	0
08888-4003-000-10	16,976.01000	0.00000	0.00000			16,976.01000	16,976.01000	
	33,952.02	0.00	0.00	0.00	0.00	33,952.02	33,952.02	0.00
PILOT LAMP(OVEN M/C)=20PCS/KB	15	0	0	0	0	15	15	0
12Y 5W	98.00000	0.00000	0.00000			98.00000	98.00000	
	1,470.00	0.00	0.00	0.00	0.00	1,470.00	1,470.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PILOT LAMP=10PCS/KB	9	0	0	0	0	9	9	0
BN-5701-2-OR(ORANGE 200V0250V)	170.00000	0.00000	0.00000			170.00000	170.00000	
	1,530.00	0.00	0.00	0.00	0.00	1,530.00	1,530.00	0.00
PILOT LAMP=10PCS/KB	20	0	0	0	0	20	20	0
BN-5701-OR	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
PILOT OPERATED CHECK VALVE	3	0	0	0	0	3	3	0
MP-02A-20-55	2,864.96000	0.00000	0.00000			2,864.96000	2,864.96000	
	8,594.88	0.00	0.00	0.00	0.00	8,594.88	8,594.88	0.00
PILOT PIN	15	0	0	0	0	15	15	0
K09V-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
PILOT PIN =10PCS/KB	7	0	0	0	0	7	7	0
TPTP2.5-13-P1.45-YC1-A	272.85000	0.00000	0.00000			272.85000	272.85000	
	1,909.95	0.00	0.00	0.00	0.00	1,909.95	1,909.95	0.00
PILOT PIN =10PCS/KB	8	0	0	0	0	8	8	0
TPTP2.5-13-P1.50-YC1-B	272.85000	0.00000	0.00000			272.85000	272.85000	
	2,182.80	0.00	0.00	0.00	0.00	2,182.80	2,182.80	0.00
PILOT PIN =10PCS/KB	16	0	0	0	0	16	16	0
TPTP2.5-13-P1.55-YC1-C	287.00000	0.00000	0.00000			287.00000	287.00000	
	4,592.00	0.00	0.00	0.00	0.00	4,592.00	4,592.00	0.00
PILOT PIN =10PCS/KB	31	0	0	0	0	31	31	0
TPTP2.5-13-P1.95-YC1-D	0.00000	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 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)	20	0	0	0	0	20	20	0
1.61-14.75(SKD11)	945.00000	0.00000	0.00000			945.00000	945.00000	
	18,900.00	0.00	0.00	0.00	0.00	18,900.00	18,900.00	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)	15	0	0	0	0	15	15	0
PILOT PIN-01	760.00133	0.00000	0.00000			760.00133	760.00133	
	11,400.02	0.00	0.00	0.00	0.00	11,400.02	11,400.02	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PILOT PIN(10PCS/1KB)	12	0	0	0	0	12	12	0
PILOT PIN-02	798.02250	0.00000	0.00000			798.02250	798.02250	
	9,576.27	0.00	0.00	0.00	0.00	9,576.27	9,576.27	0.00
PILOT PIN(10PCS/KB)	20	0	0	0	0	20	20	0
PILOT PIN-03	792.00000	0.00000	0.00000			792.00000	792.00000	
	15,840.00	0.00	0.00	0.00	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
SPTP2.0-21.5-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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	10	0	0	6	0	4	4	0
SPTP2.0-21.0-P1.62	214.20000	0.00000	0.00000			214.20000	214.20000	
	2,142.00	0.00	0.00	1,285.20	0.00	856.80	856.80	0.00
PILOT PUNCH(ATC)=20PCS/KB	12	0	0	6	0	6	6	0
TPTP2.0-16.5-P1.1	238.85000	0.00000	0.00000			238.85000	238.85000	
	2,866.20	0.00	0.00	1,433.10	0.00	1,433.10	1,433.10	0.00
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	4	0	0	0	0	4	4	0
PTF T2-15-P1.6-HC1.6 YCI-PKC	730.75500	0.00000	0.00000			730.75500	730.75500	
	2,923.02	0.00	0.00	0.00	0.00	2,923.02	2,923.02	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)	1,000	0	0	0	0	1,000	1,000	0
074.258.64159	37.18805	0.00000	0.00000			37.18805	37.18805	
	37,188.05	0.00	0.00	0.00	0.00	37,188.05	37,188.05	0.00
PIN CABLE(REQUEST)	100	0	0	100	0	0	0	0
ITT PINS 127000-2205	7.03610	0.00000	0.00000			7.03610	7.03610	
	703.61	0.00	0.00	703.61	0.00	0.00	0.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PIN HIGH JIG(SMALL)=3PCS/KB	6	0	0	0	0	6	6	0
004-110(11)	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
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
PIN HOLDER(5PCS/1KB)	9	0	0	0	0	9	9	0
EI055-4268	491.26000	0.00000	0.00000			491.26000	491.26000	
	4,421.34	0.00	0.00	0.00	0.00	4,421.34	4,421.34	0.00
PIN LINK ROOF IFLR=10/KB	4	0	0	0	0	4	4	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PIN SHOOTER=50PCS/KB	70	0	0	0	0	70	70	0
EI543-4295-1	37.98214	0.00000	0.00000			37.98214	37.98214	
	2,658.75	0.00	0.00	0.00	0.00	2,658.75	2,658.75	0.00
PIN SOCKET	700	0	0	0	0	700	700	0
CT4972-B	377.90906	0.00000	0.00000			377.90906	377.90906	
	264,536.34	0.00	0.00	0.00	0.00	264,536.34	264,536.34	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(HSON8)(17-0684).	80	40	0	0	0	120	120	0
PV-0030	432.86800	420.70950	0.00000			428.81517	428.81517	
	34,629.44	16,828.38	0.00	0.00	0.00	51,457.82	51,457.82	0.00
PIN SOCKET(HSON8)(17-0684).	80	40	0	0	0	120	120	0
PV-0032	432.86800	420.70950	0.00000			428.81517	428.81517	
	34,629.44	16,828.38	0.00	0.00	0.00	51,457.82	51,457.82	0.00
PIN SOCKET(HSON8)(17-0684).	80	40	0	0	0	120	120	0
PV-0033	432.86800	420.70950	0.00000			428.81517	428.81517	
	34,629.44	16,828.38	0.00	0.00	0.00	51,457.82	51,457.82	0.00
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)	100	0	0	0	0	100	100	0
ST-001	79.93520	0.00000	0.00000			79.93520	79.93520	
	7,993.52	0.00	0.00	0.00	0.00	7,993.52	7,993.52	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PIN=10PCS/1KB	23	0	0	0	0	23	23	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)	6	0	0	0	0	6	6	0
TSSOP-B8J T101	10,476.85333	0.00000	0.00000			10,476.85333	10,476.85333	
	62,861.12	0.00	0.00	0.00	0.00	62,861.12	62,861.12	0.00
PINCH CUT DIE(SANTEC)	6	0	0	0	0	6	6	0
MSOP8-T101	12,190.00000	0.00000	0.00000			12,190.00000	12,190.00000	
	73,140.00	0.00	0.00	0.00	0.00	73,140.00	73,140.00	0.00
PINCH CUT PUNCH(A)(SANTEC)	16	0	0	0	0	16	16	0
MSOP8-T201	4,799.98688	0.00000	0.00000			4,799.98688	4,799.98688	
	76,799.79	0.00	0.00	0.00	0.00	76,799.79	76,799.79	0.00
PINCH CUT PUNCH(A)(SANTEC)	16	0	0	0	0	16	16	0
TSSOP-B8J T201	6,460.75250	0.00000	0.00000			6,460.75250	6,460.75250	
	103,372.04	0.00	0.00	0.00	0.00	103,372.04	103,372.04	0.00
PINCH CUT PUNCH(B)(SANTEC)	24	0	0	0	0	24	24	0
MSOP8-T202B	3,500.00000	0.00000	0.00000			3,500.00000	3,500.00000	
	84,000.00	0.00	0.00	0.00	0.00	84,000.00	84,000.00	0.00
PINCH CUT PUNCH(C)(SANTEC)	12	0	0	0	0	12	12	0
MSOP8-T203B	3,500.00000	0.00000	0.00000			3,500.00000	3,500.00000	
	42,000.00	0.00	0.00	0.00	0.00	42,000.00	42,000.00	0.00
PINCH CUT PUNCH(D)(SANTEC)	12	0	0	0	0	12	12	0
MSOP8-T204	3,500.00000	0.00000	0.00000			3,500.00000	3,500.00000	
	42,000.00	0.00	0.00	0.00	0.00	42,000.00	42,000.00	0.00
PIN-ELASTIC D=2.5X10	69	0	0	0	0	69	69	0
01135603	16.96507	0.00000	0.00000			16.96507	16.96507	
	1,170.59	0.00	0.00	0.00	0.00	1,170.59	1,170.59	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	5	0	0	0	0	5	5	0
LHLX-910106-0	815.02600	0.00000	0.00000			815.02600	815.02600	
	4,075.13	0.00	0.00	0.00	0.00	4,075.13	4,075.13	0.00
PIPE NOZZLE	5	0	0	0	0	5	5	0
LHLX-910107-0	815.02600	0.00000	0.00000			815.02600	815.02600	
	4,075.13	0.00	0.00	0.00	0.00	4,075.13	4,075.13	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)	50	0	0	0	0	50	50	0
110.851.990090	60.36500	0.00000	0.00000			60.36500	60.36500	
	3,018.25	0.00	0.00	0.00	0.00	3,018.25	3,018.25	0.00
PIPINGCOMPONENTS(20PCS/KB)	20	0	0	0	0	20	20	0
NPF12	26.60000	0.00000	0.00000			26.60000	26.60000	
	532.00	0.00	0.00	0.00	0.00	532.00	532.00	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
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	50	0	0	0	0	50	50	0
BACK CASE	650.00000	0.00000	0.00000			650.00000	650.00000	
	32,500.00	0.00	0.00	0.00	0.00	32,500.00	32,500.00	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	10	0	0	2	0	8	8	0
22010084	14.84900	0.00000	0.00000			14.84900	14.84900	
	148.49	0.00	0.00	29.70	0.00	118.79	118.79	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PLAIN BUSH(EM BOSS)=10PCS/KB	10	0	0	0	0	10	10	0
22010086	19.79900	0.00000	0.00000			19.79900	19.79900	
	197.99	0.00	0.00	0.00	0.00	197.99	197.99	0.00
PLAIN BUSH(EM BOSS)=10PCS/KB	10	0	0	0	0	10	10	0
22010087	23.09800	0.00000	0.00000			23.09800	23.09800	
	230.98	0.00	0.00	0.00	0.00	230.98	230.98	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
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
PLASSTIC 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)	35	0	0	0	0	35	35	0
A4,1TAP	33.00000	0.00000	0.00000			33.00000	33.00000	
	1,155.00	0.00	0.00	0.00	0.00	1,155.00	1,155.00	0.00
PLASTIC ZIPPER BAG(30PACK/KB)	57	0	0	28	0	29	29	0
SIZE.13*20CM	120.00070	0.00000	0.00000			120.00070	120.00070	
	6,840.04	0.00	0.00	3,360.02	0.00	3,480.02	3,480.02	0.00
PLASTIC ZIPPER BAG(30PACK/KB)	63	0	0	13	0	50	50	0
SIZE.30*46CM.	122.00000	0.00000	0.00000			122.00000	122.00000	
	7,686.00	0.00	0.00	1,586.00	0.00	6,100.00	6,100.00	0.00
PLASTIC ZIPPER BAG(50KG/KB)	61	40	0	38	0	63	63	0
SIZE.9*14INCH	121.99984	122.00000	0.00000			121.99990	121.99990	
	7,441.99	4,880.00	0.00	4,636.00	0.00	7,685.99	7,685.99	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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 CULLUM	2	0	0	2	0	0	0	0
EI140-4068	665.00000	0.00000	0.00000			665.00000	665.00000	
	1,330.00	0.00	0.00	1,330.00	0.00	0.00	0.00	0.00
PLATE FRAME SLIDE	4	0	0	0	0	4	4	0
EF1572-1301	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 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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PLATE PPS(MISUMI PART)2PCS/KB EI792-2131	4 2,603.00000 10,412.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	4 2,603.00000 10,412.00	4 2,603.00000 10,412.00	0 0.00
PLATE R(4PCS/KB) EI762-9309-1	2 2,800.00000 5,600.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	2 2,800.00000 5,600.00	2 2,800.00000 5,600.00	0 0.00
PLATE ROOE EI577-8407	10 288.00000 2,880.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	10 288.00000 2,880.00	10 288.00000 2,880.00	0 0.00
PLATE ROOF=5PCS/KB D2658-07-053	19 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	19 0.00000 0.00	19 0.00000 0.00	0 0.00
PLATE SENSOR=5PCS/KB EI580-2475-1	11 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	11 0.00000 0.00	11 0.00000 0.00	0 0.00
PLATE SPRING EI617-1230	60 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	60 0.00000 0.00	60 0.00000 0.00	0 0.00
PLATE SPRING CONTACT PV-0031	80 432.86800 34,629.44	40 420.70950 16,828.38	0 0.00000 0.00	0 0.00	0 0.00	120 428.81517 51,457.82	120 428.81517 51,457.82	0 0.00
PLATE SPRING IFLR=10PCS/KB D2658-06-002*1	19 285.87211 5,431.57	0 0.00000 0.00	0 0.00000 0.00	2 571.74	0 0.00	17 285.87211 4,859.83	17 285.87211 4,859.83	0 0.00
PLATE SPRING(080546) K09X-1028	2 1,120.51000 2,241.02	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	2 1,120.51000 2,241.02	2 1,120.51000 2,241.02	0 0.00
PLATE SPRING(10PCS/KB) EI715-4082	20 165.00000 3,300.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	20 165.00000 3,300.00	20 165.00000 3,300.00	0 0.00
PLATE SPRING(5PCS/1KB) K02A-1014	4 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	4 0.00000 0.00	4 0.00000 0.00	0 0.00
PLATE SPRING(IFLV)=10PCS/KB EI681-4206-1	5 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	5 0.00000 0.00	5 0.00000 0.00	0 0.00
PLATE SPRING=10PCS/KB K507-4060	5 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	5 0.00000 0.00	5 0.00000 0.00	0 0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PLATE SPRING=4PCS/KB	4	0	0	0	0	4	4	0
EI683-6282	0.00000	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 SPRING=5PCS/1KB	9	0	0	0	0	9	9	0
K283-4014	597.36333	0.00000	0.00000			597.36333	597.36333	
	5,376.27	0.00	0.00	0.00	0.00	5,376.27	5,376.27	0.00
PLATE STOPPER	3	0	0	0	0	3	3	0
EI5680-0380	950.00000	0.00000	0.00000			950.00000	950.00000	
	2,850.00	0.00	0.00	0.00	0.00	2,850.00	2,850.00	0.00
PLATE STOPPER=5PCS/KB	8	0	0	0	0	8	8	0
EI575-6807	0.00000	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 TRANSLATOR (MAT_L SUS)	5	0	0	0	0	5	5	0
ETZ-PR40M-1703-1	7,966.66600	0.00000	0.00000			7,966.66600	7,966.66600	
	39,833.33	0.00	0.00	0.00	0.00	39,833.33	39,833.33	0.00
PLATE TUBE 4=2PCS/KB	1	0	0	0	0	1	1	0
D2658-08-045	138.89000	0.00000	0.00000			138.89000	138.89000	
	138.89	0.00	0.00	0.00	0.00	138.89	138.89	0.00
PLATE TUBE 6	6	0	0	0	0	6	6	0
D2658-08-047	250.09333	0.00000	0.00000			250.09333	250.09333	
	1,500.56	0.00	0.00	0.00	0.00	1,500.56	1,500.56	0.00
PLATE VACUUM(TQ64V)	4	0	0	0	0	4	4	0
EI762-3006	4,074.95000	0.00000	0.00000			4,074.95000	4,074.95000	
	16,299.80	0.00	0.00	0.00	0.00	16,299.80	16,299.80	0.00
PLATE VIBRATOR(5PCS/KB)	11	0	0	0	0	11	11	0
EI716-5543	393.33364	0.00000	0.00000			393.33364	393.33364	
	4,326.67	0.00	0.00	0.00	0.00	4,326.67	4,326.67	0.00
PLATE=10PCS/KB	4	0	0	0	0	4	4	0
EZI610-1234	317.00000	0.00000	0.00000			317.00000	317.00000	
	1,268.00	0.00	0.00	0.00	0.00	1,268.00	1,268.00	0.00
PLATE=2PCS/KB	7	0	0	0	0	7	7	0
EI570-7469	0.00000	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-PRINT-MODULE 3D	1	0	0	0	0	1	1	0
2335537	8,791.90000	0.00000	0.00000			8,791.90000	8,791.90000	
	8,791.90	0.00	0.00	0.00	0.00	8,791.90	8,791.90	0.00
PLC	1	0	0	0	0	1	1	0
QJ71C24N	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PLC.	1	0	0	0	0	1	1	0
KV-10DT	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	47,722.28000	0.00000	0.00000			47,722.28000	47,722.28000	
	95,444.56	0.00	0.00	0.00	0.00	95,444.56	95,444.56	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	4	0	0	0	0	4	4	0
TJ3-FA63N40-BW-S01832	18,037.27750	0.00000	0.00000			18,037.27750	18,037.27750	
	72,149.11	0.00	0.00	0.00	0.00	72,149.11	72,149.11	0.00
PLUNGER HEAD	10	0	0	0	0	10	10	0
MJ213-M0704-2	3,117.87400	0.00000	0.00000			3,117.87400	3,117.87400	
	31,178.74	0.00	0.00	0.00	0.00	31,178.74	31,178.74	0.00
PLUNGER HEAD	12	0	0	0	0	12	12	0
MJ226-M0704-1	3,191.63500	0.00000	0.00000			3,191.63500	3,191.63500	
	38,299.62	0.00	0.00	0.00	0.00	38,299.62	38,299.62	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)	10	0	0	0	0	10	10	0
MJ040-M1206	3,599.27700	0.00000	0.00000			3,599.27700	3,599.27700	
	35,992.77	0.00	0.00	0.00	0.00	35,992.77	35,992.77	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PLUNGER HEAD(SSOP-42/A54)	6	0	0	0	0	6	6	0
MJ143-M0706	3,192.21167	0.00000	0.00000			3,192.21167	3,192.21167	
	19,153.27	0.00	0.00	0.00	0.00	19,153.27	19,153.27	0.00
PLUNGER HEAD(WSO5-5)(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(WSO5-61)	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)	50	0	0	10	0	40	40	0
K303-0023-1V	3,868.56840	0.00000	0.00000			3,868.56840	3,868.56840	
	193,428.42	0.00	0.00	38,685.68	0.00	154,742.74	154,742.74	0.00
PLUNGER(IMPR/VQFP80)	50	10	0	10	0	50	50	0
K329-0003-1	2,730.53160	2,915.80800	0.00000			2,761.41100	2,761.41100	
	136,526.58	29,158.08	0.00	27,614.11	0.00	138,070.55	138,070.55	0.00
PLUNGER(IMPR-55)	4	0	0	0	0	4	4	0
HTSSOP-A44-7202	2,739.22500	0.00000	0.00000			2,739.22500	2,739.22500	
	10,956.90	0.00	0.00	0.00	0.00	10,956.90	10,956.90	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)	30	0	0	0	0	30	30	0
K05T-1205	6,529.74067	0.00000	0.00000			6,529.74067	6,529.74067	
	195,892.22	0.00	0.00	0.00	0.00	195,892.22	195,892.22	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PLUNGER(IMPW/WSOF6)=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
PLUNGER(TOWA SMALL PKG.)	44	0	0	10	0	34	34	0
PLSTD-13.6-033.0-6.0R-A Rev D	2,023.98159	0.00000	0.00000			2,023.98159	2,023.98159	
	89,055.19	0.00	0.00	20,239.82	0.00	68,815.37	68,815.37	0.00
PLUNGER(TOWA)	60	0	0	0	0	60	60	0
PLSTD-14.6-033.0-6.0R-A Rev D	2,114.77933	0.00000	0.00000			2,114.77933	2,114.77933	
	126,886.76	0.00	0.00	0.00	0.00	126,886.76	126,886.76	0.00
PLUNGER(TOWA)SMALL PKG.	20	0	0	0	0	20	20	0
PM11A0093620401-141	2,150.00000	0.00000	0.00000			2,150.00000	2,150.00000	
	43,000.00	0.00	0.00	0.00	0.00	43,000.00	43,000.00	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	2	0	0	0	0	2	2	0
EI762-3012	3,850.00000	0.00000	0.00000			3,850.00000	3,850.00000	
	7,700.00	0.00	0.00	0.00	0.00	7,700.00	7,700.00	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	3,957.50000	0.00000	0.00000			3,957.50000	3,957.50000	
	7,915.00	0.00	0.00	0.00	0.00	7,915.00	7,915.00	0.00
POCKET PLATE L(MSOP-8)	2	0	0	0	0	2	2	0
EI762-5712-2	4,320.00000	0.00000	0.00000			4,320.00000	4,320.00000	
	8,640.00	0.00	0.00	0.00	0.00	8,640.00	8,640.00	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	4,084.76000	0.00000	0.00000			4,084.76000	4,084.76000	
	8,169.52	0.00	0.00	0.00	0.00	8,169.52	8,169.52	0.00
POCKET PLATE R(MSOP-8)	2	0	0	0	0	2	2	0
EI762-5708-2	7,396.56500	0.00000	0.00000			7,396.56500	7,396.56500	
	14,793.13	0.00	0.00	0.00	0.00	14,793.13	14,793.13	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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
POCKET(2)	4	0	0	0	0	4	4	0
EI762-7318	2,000.00000	0.00000	0.00000			2,000.00000	2,000.00000	
	8,000.00	0.00	0.00	0.00	0.00	8,000.00	8,000.00	0.00
POGO PIN	124	0	0	124	0	0	0	0
FOR HVSO5 SOCKET(QT.2018-168)	173.00000	0.00000	0.00000			173.00000	173.00000	
	21,452.00	0.00	0.00	21,452.00	0.00	0.00	0.00	0.00
POGO PIN	0	500	0	0	0	500	500	0
UC-055-RH	0.00000	190.00000	0.00000			190.00000	190.00000	
	0.00	95,000.00	0.00	0.00	0.00	95,000.00	95,000.00	0.00
POGO PIN	1,550	0	0	0	0	1,550	1,550	0
UC-0717-A6-C3 COATING	212.10778	0.00000	0.00000			212.10778	212.10778	
	328,767.06	0.00	0.00	0.00	0.00	328,767.06	328,767.06	0.00
POGO PIN	0	400	0	0	0	400	400	0
UC-0717-A6-RH COATING	0.00000	197.00000	0.00000			197.00000	197.00000	
	0.00	78,800.00	0.00	0.00	0.00	78,800.00	78,800.00	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	0	200	0	0	0	200	200	0
UC-313	0.00000	180.22470	0.00000			180.22470	180.22470	
	0.00	36,044.94	0.00	0.00	0.00	36,044.94	36,044.94	0.00
POGO PIN	1,700	300	0	200	0	1,800	1,800	0
UC-557-C3 COATING	190.53477	208.00000	0.00000			193.15456	193.15456	
	323,909.11	62,400.00	0.00	38,630.90	0.00	347,678.21	347,678.21	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
POGO PIN (HSOP-M36)	150	0	0	0	0	150	150	0
UC-004-C3 COATING	179.43213	0.00000	0.00000			179.43213	179.43213	
	26,914.82	0.00	0.00	0.00	0.00	26,914.82	26,914.82	0.00
POGO PIN (HT-C48/HT-C48R)	3,400	0	0	500	0	2,900	2,900	0
UC-126-C3 COATING	218.46609	0.00000	0.00000			218.46609	218.46609	
	742,784.71	0.00	0.00	109,233.05	0.00	633,551.66	633,551.66	0.00
POGO PIN (HT-C48/HT-C48R)	0	800	0	0	0	800	800	0
UC-126-RH COATING	0.00000	195.03125	0.00000			195.03125	195.03125	
	0.00	156,025.00	0.00	0.00	0.00	156,025.00	156,025.00	0.00
POGO PIN FOR 256 PIN SOCKET	1,600	0	0	300	0	1,300	1,300	0
031D-057MAR	123.09345	0.00000	0.00000			123.09345	123.09345	
	196,949.52	0.00	0.00	36,928.03	0.00	160,021.49	160,021.49	0.00
POGO PIN(#02072)	25	0	0	0	0	25	25	0
UC-285-C3	83.62440	0.00000	0.00000			83.62440	83.62440	
	2,090.61	0.00	0.00	0.00	0.00	2,090.61	2,090.61	0.00
POGO PIN(UNITECHNO)	10	0	0	0	0	10	10	0
UC-307-C3 COATING(100PCS/SET)	24,533.34700	0.00000	0.00000			24,533.34700	24,533.34700	
	245,333.47	0.00	0.00	0.00	0.00	245,333.47	245,333.47	0.00
POGO PIN(UNITEHCNO)	2,400	0	0	200	0	2,200	2,200	0
UC-021-C3 COATING	203.65385	0.00000	0.00000			203.65385	203.65385	
	488,769.24	0.00	0.00	40,730.77	0.00	448,038.47	448,038.47	0.00
POGO PIN(UNITEHCNO)	0	400	0	0	0	400	400	0
UC-021-RH COATING	0.00000	194.00000	0.00000			194.00000	194.00000	
	0.00	77,600.00	0.00	0.00	0.00	77,600.00	77,600.00	0.00
POGO PIN(UNITEHCNO)	1,700	0	0	0	0	1,700	1,700	0
UC-055-C3 COATING	208.25615	0.00000	0.00000			208.25615	208.25615	
	354,035.46	0.00	0.00	0.00	0.00	354,035.46	354,035.46	0.00
POGO PIN=500PCS/KB	400	0	0	0	0	400	400	0
FOR RSX-5000(MOQ:500)	120.64618	0.00000	0.00000			120.64618	120.64618	
	48,258.47	0.00	0.00	0.00	0.00	48,258.47	48,258.47	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	6	0	0	0	0	6	6	0
CONTECT-302 (100PCS/SET) FL	9,092.86667	0.00000	0.00000			9,092.86667	9,092.86667	
	54,557.20	0.00	0.00	0.00	0.00	54,557.20	54,557.20	0.00
Polished Tapered Center Tube	9	0	0	0	0	9	9	0
08828-0194-018-03	2,234.46556	0.00000	0.00000			2,234.46556	2,234.46556	
	20,110.19	0.00	0.00	0.00	0.00	20,110.19	20,110.19	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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	11	0	0	0	0	11	11	0
EI597-5220	505.29273	0.00000	0.00000			505.29273	505.29273	
	5,558.22	0.00	0.00	0.00	0.00	5,558.22	5,558.22	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-B24(10PCS/KB)	14	0	0	0	0	14	14	0
EI597-4820	588.89143	0.00000	0.00000			588.89143	588.89143	
	8,244.48	0.00	0.00	0.00	0.00	8,244.48	8,244.48	0.00
POSITIONER TO252=4PCS/KB	10	0	0	0	0	10	10	0
EI642-4420	632.00000	0.00000	0.00000			632.00000	632.00000	
	6,320.00	0.00	0.00	0.00	0.00	6,320.00	6,320.00	0.00
POSITIONER(HRP)=8PCS/KB	12	0	0	0	0	12	12	0
EI597-5020	590.00000	0.00000	0.00000			590.00000	590.00000	
	7,080.00	0.00	0.00	0.00	0.00	7,080.00	7,080.00	0.00
POSITIONING BUSH(20PCS/KB)	48	0	0	0	0	48	48	0
EI682-0224-3	140.27917	0.00000	0.00000			140.27917	140.27917	
	6,733.40	0.00	0.00	0.00	0.00	6,733.40	6,733.40	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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	18	0	0	0	0	18	18	0
EI597-5221-1	444.44444	0.00000	0.00000			444.44444	444.44444	
	8,000.00	0.00	0.00	0.00	0.00	8,000.00	8,000.00	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-B28)=4PCS	16	0	0	0	0	16	16	0
EI597-2320-1	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)	181	0	0	15	0	166	166	0
NO.653 , 1 1/2*2INCH,3M	12.00000	0.00000	0.00000			12.00000	12.00000	
	2,172.00	0.00	0.00	180.00	0.00	1,992.00	1,992.00	0.00
POST IT NOTES(30PCS/KB)	51	0	0	8	0	43	43	0
NO.670-5AN,3M1.5*5CM.	51.95882	0.00000	0.00000			51.95882	51.95882	
	2,649.90	0.00	0.00	415.67	0.00	2,234.23	2,234.23	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
POST IT NOTES(50PCS/KB)	71	0	0	12	0	59	59	0
NO.654,3*3INCH,3M	25.00000	0.00000	0.00000			25.00000	25.00000	
	1,775.00	0.00	0.00	300.00	0.00	1,475.00	1,475.00	0.00
POSTHEAT SUB ASSY	5	0	0	0	0	5	5	0
03118-0033-000-00	9,339.20200	0.00000	0.00000			9,339.20200	9,339.20200	
	46,696.01	0.00	0.00	0.00	0.00	46,696.01	46,696.01	0.00
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/HTSSOP-A44)	5	0	0	0	0	5	5	0
K03K-7201	3,386.42800	0.00000	0.00000			3,386.42800	3,386.42800	
	16,932.14	0.00	0.00	0.00	0.00	16,932.14	16,932.14	0.00
POT(IMPR/VQFP80)	50	24	0	20	0	54	54	0
K329-0002-2	2,779.76280	2,638.11208	0.00000			2,733.82203	2,733.82203	
	138,988.14	63,314.69	0.00	54,676.44	0.00	147,626.39	147,626.39	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)	30	10	0	0	0	40	40	0
K05T-1204	5,022.52600	4,443.13600	0.00000			4,877.67850	4,877.67850	
	150,675.78	44,431.36	0.00	0.00	0.00	195,107.14	195,107.14	0.00
POT(IMPS/HSO8)	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	6,529.52333	0.00000	0.00000			6,529.52333	6,529.52333	
	39,177.14	0.00	0.00	0.00	0.00	39,177.14	39,177.14	0.00
POT(TOWA SMALL PKG.)	40	0	0	0	0	40	40	0
POSTD-13.6-50-15TT-C	3,148.85275	0.00000	0.00000			3,148.85275	3,148.85275	
	125,954.11	0.00	0.00	0.00	0.00	125,954.11	125,954.11	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)	63	0	0	0	0	63	63	0
POSTD-14.6-50-15TT-C Rev A	3,366.17222	0.00000	0.00000			3,366.17222	3,366.17222	
	212,068.85	0.00	0.00	0.00	0.00	212,068.85	212,068.85	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	9	0	0	1	0	8	8	0
PL010-024M	869.43889	0.00000	0.00000			869.43889	869.43889	
	7,824.95	0.00	0.00	869.44	0.00	6,955.51	6,955.51	0.00
POWER LOCK=2PCS/KB	5	0	0	0	0	5	5	0
PL012-024M	1,661.40600	0.00000	0.00000			1,661.40600	1,661.40600	
	8,307.03	0.00	0.00	0.00	0.00	8,307.03	8,307.03	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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
HK-10-5A	6,950.00000	0.00000	0.00000			6,950.00000	6,950.00000	
	6,950.00	0.00	0.00	0.00	0.00	6,950.00	6,950.00	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	5	0	0	2	0	3	3	0
HWS30A-5	1,369.96800	0.00000	0.00000			1,369.96800	1,369.96800	
	6,849.84	0.00	0.00	2,739.94	0.00	4,109.90	4,109.90	0.00
POWER SUPPLY	1	0	0	0	0	1	1	0
08888-1131-200-08	142,618.59000	0.00000	0.00000			142,618.59000	142,618.59000	
	142,618.59	0.00	0.00	0.00	0.00	142,618.59	142,618.59	0.00
POWER SUPPLY	1	0	0	0	0	1	1	0
C10-1VFEF	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
POWER SUPPLY	1	0	0	0	0	1	1	0
GXN-0505 5V/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	3	0	0	0	0	3	3	0
GXN-124R2 12V/4.2A	0.00000	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
HK10A-15/A	842.56000	0.00000	0.00000			842.56000	842.56000	
	3,370.24	0.00	0.00	0.00	0.00	3,370.24	3,370.24	0.00
POWER SUPPLY	1	0	0	0	0	1	1	0
HK15A-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	2	0	0	0	0	2	2	0
HK25A-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
POWER SUPPLY	2	0	0	0	0	2	2	0
HKT75-5FF	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
HR-10-DC-24V	0.00000	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
HWS100A-12/A	1,940.50000	0.00000	0.00000			1,940.50000	1,940.50000	
	1,940.50	0.00	0.00	0.00	0.00	1,940.50	1,940.50	0.00
POWER SUPPLY	2	0	0	0	0	2	2	0
HWS15A-24	651.07000	0.00000	0.00000			651.07000	651.07000	
	1,302.14	0.00	0.00	0.00	0.00	1,302.14	1,302.14	0.00
POWER SUPPLY	2	0	0	0	0	2	2	0
JWS600-24	17,603.18500	0.00000	0.00000			17,603.18500	17,603.18500	
	35,206.37	0.00	0.00	0.00	0.00	35,206.37	35,206.37	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
POWER SUPPLY	2	0	0	0	0	2	2	0
JWS75-5	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
JWT100	0.00000	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
JWT100-525	0.00000	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
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	2	0	0	0	0	2	2	0
PAA150F-15-N(15V,10A)	4,556.95000	0.00000	0.00000			4,556.95000	4,556.95000	
	9,113.90	0.00	0.00	0.00	0.00	9,113.90	9,113.90	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	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	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	2	0	0	0	0	2	2	0
QT5702-00067	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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 300W=4PCS/KB	17	0	0	0	0	17	17	0
POWER SUPPLY(TEST)	2,301.17647	0.00000	0.00000			2,301.17647	2,301.17647	
	39,120.00	0.00	0.00	0.00	0.00	39,120.00	39,120.00	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 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)	2	0	0	2	0	0	0	0
GXN-122R1 12V/2.1A	0.00000	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(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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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
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	60	50	0	50	0	60	60	0
PB08-F40-A0001 75*75*1.0T	1,198.81367	1,180.15140	0.00000			1,190.33082	1,190.33082	
	71,928.82	59,007.57	0.00	59,516.54	0.00	71,419.85	71,419.85	0.00
PRECUTBOARD B08-F30-A0001=10PC	60	20	0	40	0	40	40	0
BVPB0002	1,200.30617	1,180.15100	0.00000			1,195.26738	1,195.26738	
	72,018.37	23,603.02	0.00	47,810.69	0.00	47,810.70	47,810.70	0.00
PREDIP BAR	4	0	0	0	0	4	4	0
ETZ-PH40M-123-01	3,350.00000	0.00000	0.00000			3,350.00000	3,350.00000	
	13,400.00	0.00	0.00	0.00	0.00	13,400.00	13,400.00	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	16	0	0	0	0	16	16	0
SDT-30148-03	1,100.00000	0.00000	0.00000			1,100.00000	1,100.00000	
	17,600.00	0.00	0.00	0.00	0.00	17,600.00	17,600.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PRESSURE SWITCH	2	0	0	0	0	2	2	0
JPS-1B-10	9,350.00000	0.00000	0.00000			9,350.00000	9,350.00000	
	18,700.00	0.00	0.00	0.00	0.00	18,700.00	18,700.00	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)	3	0	0	0	0	3	3	0
PS1100-R06L	1,850.07667	0.00000	0.00000			1,850.07667	1,850.07667	
	5,550.23	0.00	0.00	0.00	0.00	5,550.23	5,550.23	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	210	0	0	0	0	210	210	0
SIZE:25 X 370 X 10M	380.00000	0.00000	0.00000			380.00000	380.00000	
	79,800.00	0.00	0.00	0.00	0.00	79,800.00	79,800.00	0.00
PRINT-SLIP (2ROLL/KB)	5	0	0	0	0	5	5	0
P10*50MM	10,800.00000	0.00000	0.00000			10,800.00000	10,800.00000	
	54,000.00	0.00	0.00	0.00	0.00	54,000.00	54,000.00	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	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	4	0	0	0	0	4	4	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	2	0	0	0	0	2	2	0
190.4747.1	1,671.43000	0.00000	0.00000			1,671.43000	1,671.43000	
	3,342.86	0.00	0.00	0.00	0.00	3,342.86	3,342.86	0.00
PROXIMITY SENSOR=2PCS/KB	8	0	0	0	0	8	8	0
EH-614A	4,127.08875	0.00000	0.00000			4,127.08875	4,127.08875	
	33,016.71	0.00	0.00	0.00	0.00	33,016.71	33,016.71	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	9	0	0	0	0	9	9	0
E2S-W11 2M	1,200.00000	0.00000	0.00000			1,200.00000	1,200.00000	
	10,800.00	0.00	0.00	0.00	0.00	10,800.00	10,800.00	0.00
PROXIMITY SW.AMP=2PCS/KB	3	0	0	0	0	3	3	0
PS-48	1,995.02667	0.00000	0.00000			1,995.02667	1,995.02667	
	5,985.08	0.00	0.00	0.00	0.00	5,985.08	5,985.08	0.00
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PROXIMITY SWITCH	3	0	0	0	0	3	3	0
EZ-8M	1,452.81000	0.00000	0.00000			1,452.81000	1,452.81000	
	4,358.43	0.00	0.00	0.00	0.00	4,358.43	4,358.43	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)	8	0	0	0	0	8	8	0
DPRI-01	334.22375	0.00000	0.00000			334.22375	334.22375	
	2,673.79	0.00	0.00	0.00	0.00	2,673.79	2,673.79	0.00
PROXIMITY SWITCH(5PCS/KB)	23	0	0	0	0	23	23	0
GLS-1(2pcs/set)	188.59130	0.00000	0.00000			188.59130	188.59130	
	4,337.60	0.00	0.00	0.00	0.00	4,337.60	4,337.60	0.00
PROXIMITY SWITCH=10PCS/KB	23	0	0	0	0	23	23	0
GLS-M1	99.21217	0.00000	0.00000			99.21217	99.21217	
	2,281.88	0.00	0.00	0.00	0.00	2,281.88	2,281.88	0.00
PROXIMITY SWITCH=4PCS/KB	12	0	0	0	0	12	12	0
E2E-C04S12-WC-C1 2M	1,300.46667	0.00000	0.00000			1,300.46667	1,300.46667	
	15,605.60	0.00	0.00	0.00	0.00	15,605.60	15,605.60	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
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	6	0	0	0	0	6	6	0
GXL-8FUB	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
PROXIMITY SWITH=5PCS/KB	5	0	0	0	0	5	5	0
GXL-8FUIB	1,105.00000	0.00000	0.00000			1,105.00000	1,105.00000	
	5,525.00	0.00	0.00	0.00	0.00	5,525.00	5,525.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	6	0	0	0	0	6	6	0
2914034082	3,168.00000	0.00000	0.00000			3,168.00000	3,168.00000	
	19,008.00	0.00	0.00	0.00	0.00	19,008.00	19,008.00	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	2	0	0	0	0	2	2	0
2914034080	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
PRWP-CUTTING PLATE	1	0	0	0	0	1	1	0
2914034085	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
PRWP-CUTTING PLATE	2	0	0	0	0	2	2	0
2914078072-A	19,712.50000	0.00000	0.00000			19,712.50000	19,712.50000	
	39,425.00	0.00	0.00	0.00	0.00	39,425.00	39,425.00	0.00
PRWP-CUTTING PLATE	3	0	0	0	0	3	3	0
2914078077-A	11,875.00000	0.00000	0.00000			11,875.00000	11,875.00000	
	35,625.00	0.00	0.00	0.00	0.00	35,625.00	35,625.00	0.00
PRWP-CUTTING PLATE	1	0	0	0	0	1	1	0
2914078078-A	38,000.00000	0.00000	0.00000			38,000.00000	38,000.00000	
	38,000.00	0.00	0.00	0.00	0.00	38,000.00	38,000.00	0.00
PRWP-CUTTING PLATE(150238)	1	0	0	0	0	1	1	0
2914034090	7,830.00000	0.00000	0.00000			7,830.00000	7,830.00000	
	7,830.00	0.00	0.00	0.00	0.00	7,830.00	7,830.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PRWP-CUTTING PUNCH	1	0	0	0	0	1	1	0
2914034088	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
PRWP-CUTTING PUNCH	10	0	0	0	0	10	10	0
2914078075-A	2,850.00000	0.00000	0.00000			2,850.00000	2,850.00000	
	28,500.00	0.00	0.00	0.00	0.00	28,500.00	28,500.00	0.00
PRWP-CUTTING PUNCH	4	0	0	0	0	4	4	0
2914078076-A	2,565.00000	0.00000	0.00000			2,565.00000	2,565.00000	
	10,260.00	0.00	0.00	0.00	0.00	10,260.00	10,260.00	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-DEGATE PUNCH(2PCS/KB)	2	0	0	0	0	2	2	0
B28W-6084E	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
PRWP-FINAL FORMING(150238)	1	0	0	0	0	1	1	0
2914034074	7,520.00000	0.00000	0.00000			7,520.00000	7,520.00000	
	7,520.00	0.00	0.00	0.00	0.00	7,520.00	7,520.00	0.00
PRWP-FORMING INSERT(150238)	1	0	0	0	0	1	1	0
2914034058	8,135.00000	0.00000	0.00000			8,135.00000	8,135.00000	
	8,135.00	0.00	0.00	0.00	0.00	8,135.00	8,135.00	0.00
PRWP-FORMING LEVER(150238)	1	0	0	0	0	1	1	0
2914034059	11,890.00000	0.00000	0.00000			11,890.00000	11,890.00000	
	11,890.00	0.00	0.00	0.00	0.00	11,890.00	11,890.00	0.00
PRWP-LEAD LENGTH PUNCH	1	1	0	1	0	1	1	0
2914034060	7,800.00000	7,800.00000	0.00000			7,800.00000	7,800.00000	
	7,800.00	7,800.00	0.00	7,800.00	0.00	7,800.00	7,800.00	0.00
PRWP-LL CUTTING PUNCH	2	0	0	0	0	2	2	0
2914034063	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-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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PULLEY(CT8/24)	2	0	0	0	0	2	2	0
T27*D62-S8M	3,950.00000	0.00000	0.00000			3,950.00000	3,950.00000	
	7,900.00	0.00	0.00	0.00	0.00	7,900.00	7,900.00	0.00
PULLEY[1]	1	0	0	0	0	1	1	0
EI616-5012*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]=5PCS/KB	5	0	0	0	0	5	5	0
EI616-5038*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
PULLEY[1-2]	2	0	0	0	0	2	2	0
EI616-5013-1	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]	2	0	0	0	0	2	2	0
EI616-7224*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
PULLEY[9]	4	0	0	0	0	4	4	0
EI616-5132*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
PULSE MOTOR	1	0	0	0	0	1	1	0
103H5510-7052	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
PULSE OUT PUT MODULE	3	0	0	0	0	3	3	0
JEPMC-PL2910	13,930.95000	0.00000	0.00000			13,930.95000	13,930.95000	
	41,792.85	0.00	0.00	0.00	0.00	41,792.85	41,792.85	0.00
PUMP	1	0	0	0	0	1	1	0
HPX6310-B	35,397.28000	0.00000	0.00000			35,397.28000	35,397.28000	
	35,397.28	0.00	0.00	0.00	0.00	35,397.28	35,397.28	0.00
PUMP (EMEC)	2	0	0	1	0	1	1	0
FMS MF102.2 FP 230 Vac	24,370.72000	0.00000	0.00000			24,370.72000	24,370.72000	
	48,741.44	0.00	0.00	24,370.72	0.00	24,370.72	24,370.72	0.00
PUMP EBARA(LSIPD-17143)	2	0	0	0	0	2	2	0
CDX200/20 1.5KW 2HP 3PHAS 380V	13,944.00000	0.00000	0.00000			13,944.00000	13,944.00000	
	27,888.00	0.00	0.00	0.00	0.00	27,888.00	27,888.00	0.00
PUMP FILLTER	3	0	0	0	0	3	3	0
PFC-5(5PCS/SET)	15,060.00000	0.00000	0.00000			15,060.00000	15,060.00000	
	45,180.00	0.00	0.00	0.00	0.00	45,180.00	45,180.00	0.00
PUMP PP	1	0	0	0	0	1	1	0
052.791.352020	46,436.78000	0.00000	0.00000			46,436.78000	46,436.78000	
	46,436.78	0.00	0.00	0.00	0.00	46,436.78	46,436.78	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	3	0	0	0	0	3	3	0
TSSOP-B8J T102	18,480.00000	0.00000	0.00000			18,480.00000	18,480.00000	
	55,440.00	0.00	0.00	0.00	0.00	55,440.00	55,440.00	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	2	0	0	0	0	2	2	0
TO252-5 T207	8,759.37500	0.00000	0.00000			8,759.37500	8,759.37500	
	17,518.75	0.00	0.00	0.00	0.00	17,518.75	17,518.75	0.00
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)	2	0	0	0	0	2	2	0
TO252-5 T208	9,989.37500	0.00000	0.00000			9,989.37500	9,989.37500	
	19,978.75	0.00	0.00	0.00	0.00	19,978.75	19,978.75	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	2	0	0	0	0	2	2	0
TO252-5 T209	8,759.37500	0.00000	0.00000			8,759.37500	8,759.37500	
	17,518.75	0.00	0.00	0.00	0.00	17,518.75	17,518.75	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
PUNCH GUIDE(H)(SANTEC)	1	0	0	0	0	1	1	0
HTSSOP-B20 T215	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
PUNCH GUIDE(HIJ)(SANTEC)	3	0	0	0	0	3	3	0
SSOP-A32 T212	9,580.00000	0.00000	0.00000			9,580.00000	9,580.00000	
	28,740.00	0.00	0.00	0.00	0.00	28,740.00	28,740.00	0.00
PUNCH GUIDE(I)(SANTEC)	1	0	0	0	0	1	1	0
HTSSOP-B20 T216	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
PUNCH GUIDE(SSOP-A54_36)	1	0	0	0	0	1	1	0
CT-2263#320	62,600.00000	0.00000	0.00000			62,600.00000	62,600.00000	
	62,600.00	0.00	0.00	0.00	0.00	62,600.00	62,600.00	0.00
PUNCH GUIDE(SSOP-A54_36)	1	0	0	0	0	1	1	0
CT-2263#321	95,000.00000	0.00000	0.00000			95,000.00000	95,000.00000	
	95,000.00	0.00	0.00	0.00	0.00	95,000.00	95,000.00	0.00
PUNCH GUIDE(SSOP-A54-23)RINGI	1	0	0	0	0	1	1	0
CT-2245#320	57,200.00000	0.00000	0.00000			57,200.00000	57,200.00000	
	57,200.00	0.00	0.00	0.00	0.00	57,200.00	57,200.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PUSH BUTTON SWITCH	6	0	0	0	0	6	6	0
A16L-JGM-24D-1P	248.03833	0.00000	0.00000			248.03833	248.03833	
	1,488.23	0.00	0.00	0.00	0.00	1,488.23	1,488.23	0.00
PUSH BUTTON SWITCH	2	0	0	0	0	2	2	0
A16L-JRM-24D-1	229.15500	0.00000	0.00000			229.15500	229.15500	
	458.31	0.00	0.00	0.00	0.00	458.31	458.31	0.00
PUSH BUTTON SWITCH	1	0	0	0	0	1	1	0
A16L-JWM-24D-1	229.16000	0.00000	0.00000			229.16000	229.16000	
	229.16	0.00	0.00	0.00	0.00	229.16	229.16	0.00
PUSH BUTTON SWITCH	4	0	0	0	0	4	4	0
A16L-JYM-24D-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
PUSH BUTTON SWITCH	9	0	0	0	0	9	9	0
A3SA-90C1-24EG	359.38444	0.00000	0.00000			359.38444	359.38444	
	3,234.46	0.00	0.00	0.00	0.00	3,234.46	3,234.46	0.00
PUSH BUTTON SWITCH	10	0	0	4	0	6	6	0
A3SJ-90C3-24EGY	452.48000	0.00000	0.00000			452.48000	452.48000	
	4,524.80	0.00	0.00	1,809.92	0.00	2,714.88	2,714.88	0.00
PUSH BUTTON SWITCH	1	0	0	0	0	1	1	0
EHL-OWO-7CK1P3	0.00000	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 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	549.62000	0.00000	0.00000			549.62000	549.62000	
	2,198.48	0.00	0.00	0.00	0.00	2,198.48	2,198.48	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	0	0	9	9	0
A2A-4R	55.56111	0.00000	0.00000			55.56111	55.56111	
	500.05	0.00	0.00	0.00	0.00	500.05	500.05	0.00
PUSH BUTTON SWITCH(2PCS/KB)	12	0	0	0	0	12	12	0
LB-15RGS1	194.51417	0.00000	0.00000			194.51417	194.51417	
	2,334.17	0.00	0.00	0.00	0.00	2,334.17	2,334.17	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PUSH BUTTON SWITCH=10PCS/KB	18	0	0	0	0	18	18	0
A3SA-90C1-24ER	315.96444	0.00000	0.00000			315.96444	315.96444	
	5,687.36	0.00	0.00	0.00	0.00	5,687.36	5,687.36	0.00
PUSH BUTTON SWITCH=3PCS/KB	5	0	0	1	0	4	4	0
MC3D-A20RN	721.43000	0.00000	0.00000			721.43000	721.43000	
	3,607.15	0.00	0.00	721.43	0.00	2,885.72	2,885.72	0.00
PUSH BUTTON SWITCH=5PCS/KB	18	0	0	0	0	18	18	0
A3SA-90C1-24EW	365.26500	0.00000	0.00000			365.26500	365.26500	
	6,574.77	0.00	0.00	0.00	0.00	6,574.77	6,574.77	0.00
PUSH BUTTON SWITCH=5PCS/KB	17	0	0	0	0	17	17	0
A3SA-90C1-24EY	403.06059	0.00000	0.00000			403.06059	403.06059	
	6,852.03	0.00	0.00	0.00	0.00	6,852.03	6,852.03	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	5	0	0	0	0	5	5	0
AH225-FW11	360.05000	0.00000	0.00000			360.05000	360.05000	
	1,800.25	0.00	0.00	0.00	0.00	1,800.25	1,800.25	0.00
PUSH PIN(20BOX/KB)	22	0	0	0	0	22	22	0
E510 DIMOND	28.00000	0.00000	0.00000			28.00000	28.00000	
	616.00	0.00	0.00	0.00	0.00	616.00	616.00	0.00
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	14,217.34000	0.00000	0.00000			14,217.34000	14,217.34000	
	42,652.02	0.00	0.00	0.00	0.00	42,652.02	42,652.02	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	3	0	0	1	0	2	2	0
XA-1051-1(10PCS/SET)	13,074.36333	0.00000	0.00000			13,074.36333	13,074.36333	
	39,223.09	0.00	0.00	13,074.36	0.00	26,148.73	26,148.73	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PUSH UP PIN	3	0	0	0	0	3	3	0
XA-1051-2(10PCS/SET)	15,148.49667	0.00000	0.00000			15,148.49667	15,148.49667	
	45,445.49	0.00	0.00	0.00	0.00	45,445.49	45,445.49	0.00
PUSH UP PIN	8	0	0	0	0	8	8	0
XA-1051-3	2,373.88750	0.00000	0.00000			2,373.88750	2,373.88750	
	18,991.10	0.00	0.00	0.00	0.00	18,991.10	18,991.10	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)	2	0	0	0	0	2	2	0
XA-1051-5(10PCS/SET)	15,384.57500	0.00000	0.00000			15,384.57500	15,384.57500	
	30,769.15	0.00	0.00	0.00	0.00	30,769.15	30,769.15	0.00
PUSH UP PIN(5PCS/1KB)	8	0	0	1	0	7	7	0
RM-867	2,771.85625	0.00000	0.00000			2,771.85625	2,771.85625	
	22,174.85	0.00	0.00	2,771.86	0.00	19,402.99	19,402.99	0.00
PUSH UP PIN(NO.12)	2	0	0	0	0	2	2	0
S-XA-1231-2(5PCS/SET)	7,855.32000	0.00000	0.00000			7,855.32000	7,855.32000	
	15,710.64	0.00	0.00	0.00	0.00	15,710.64	15,710.64	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
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	16	0	0	1	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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	4	0	0	0	0	4	4	0
EFI554-4206	160.00000	0.00000	0.00000			160.00000	160.00000	
	640.00	0.00	0.00	0.00	0.00	640.00	640.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
PUSHER PIN HTSSOP	30	0	0	0	0	30	30	0
EI597-5838-1	105.00000	0.00000	0.00000			105.00000	105.00000	
	3,150.00	0.00	0.00	0.00	0.00	3,150.00	3,150.00	0.00
PUSHER PIN HTSSOP-B(10PCS/KB)	22	0	0	0	0	22	22	0
EI597-5638	130.00000	0.00000	0.00000			130.00000	130.00000	
	2,860.00	0.00	0.00	0.00	0.00	2,860.00	2,860.00	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	52	0	0	13	0	39	39	0
EFI554-0010	200.00000	0.00000	0.00000			200.00000	200.00000	
	10,400.00	0.00	0.00	2,600.00	0.00	7,800.00	7,800.00	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	12	0	0	0	0	12	12	0
EFI554-0401	181.17667	0.00000	0.00000			181.17667	181.17667	
	2,174.12	0.00	0.00	0.00	0.00	2,174.12	2,174.12	0.00
PUSHER PIN(10PCS/KB)	12	0	0	0	0	12	12	0
EI642-6935-1	201.17917	0.00000	0.00000			201.17917	201.17917	
	2,414.15	0.00	0.00	0.00	0.00	2,414.15	2,414.15	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	7	0	0	0	0	7	7	0
EFI682-0022	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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(DELRIIN)	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	17	0	0	0	0	17	17	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
Q4EX-RIE CERAMIC STANDOFF B	8	0	0	0	0	8	8	0
E0001642	5,820.90625	0.00000	0.00000			5,820.90625	5,820.90625	
	46,567.25	0.00	0.00	0.00	0.00	46,567.25	46,567.25	0.00
Q5 MINI FIX TRACK GUIDE(RINGi)	4	0	0	0	0	4	4	0
D0000202	11,200.67500	0.00000	0.00000			11,200.67500	11,200.67500	
	44,802.70	0.00	0.00	0.00	0.00	44,802.70	44,802.70	0.00
QR CODE READER(BCR UNIT)	1	0	0	1	0	0	0	0
HR-100(DULHR100-01-0)(SET)	92,133.81000	0.00000	0.00000			92,133.81000	92,133.81000	
	92,133.81	0.00	0.00	92,133.81	0.00	0.00	0.00	0.00
QUICK JOINT=10PCS/1KB	20	0	0	0	0	20	20	0
RL4-M5	317.58300	0.00000	0.00000			317.58300	317.58300	
	6,351.66	0.00	0.00	0.00	0.00	6,351.66	6,351.66	0.00
QUICK JOINT=10PCS/KB	27	0	0	2	0	25	25	0
KQ2L04-M5A	38.90519	0.00000	0.00000			38.90519	38.90519	
	1,050.44	0.00	0.00	77.81	0.00	972.63	972.63	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
QUICK JOINT=2SET/KB	8	0	0	0	0	8	8	0
UK6M(10PCS/SET)	579.99250	0.00000	0.00000			579.99250	579.99250	
	4,639.94	0.00	0.00	0.00	0.00	4,639.94	4,639.94	0.00
R FLANGE(48.2x40.0)=2PCS/KB	2	0	0	0	0	2	2	0
MFR-0482401-2	24,246.51000	0.00000	0.00000			24,246.51000	24,246.51000	
	48,493.02	0.00	0.00	0.00	0.00	48,493.02	48,493.02	0.00
RADIATOR SILICON	1	0	0	0	0	1	1	0
PACKIN TM-98S (11M=1SET)	4,877.00000	0.00000	0.00000			4,877.00000	4,877.00000	
	4,877.00	0.00	0.00	0.00	0.00	4,877.00	4,877.00	0.00
RAIL(L)	2	0	0	0	0	2	2	0
EI776-2604-1	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
RAM 512MB(5PCS/1KB)	10	0	0	1	0	9	9	0
PC2-5300U-555-12-DO	1,990.00000	0.00000	0.00000			1,990.00000	1,990.00000	
	19,900.00	0.00	0.00	1,990.00	0.00	17,910.00	17,910.00	0.00
RATATION GUIDE	2	0	0	0	0	2	2	0
ETZ-SU40M-170501	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
RCA ACTUATOR	2	0	0	0	0	2	2	0
RCA-SA6D-I-30-12-100-A1-S-NM	30,850.00000	0.00000	0.00000			30,850.00000	30,850.00000	
	61,700.00	0.00	0.00	0.00	0.00	61,700.00	61,700.00	0.00
REAR RAIL MOTOR PULLEY	2	0	0	0	0	2	2	0
03118-0111-010-00	8,970.95000	0.00000	0.00000			8,970.95000	8,970.95000	
	17,941.90	0.00	0.00	0.00	0.00	17,941.90	17,941.90	0.00
REAR ROOF	6	0	0	0	0	6	6	0
EFI554-4014-1	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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	250	0	135	0	115	115	0
A4 70G(450PCS/PK)	0.00000	75.00000	0.00000			75.00000	75.00000	
	0.00	18,750.00	0.00	10,125.00	0.00	8,625.00	8,625.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
RED/BLUE OBLIQUE ILLUMINATOR	1	1	0	0	0	2	2	0
08888-0093-000-06	90,366.47000	71,835.30000	0.00000			81,100.88500	81,100.88500	
	90,366.47	71,835.30	0.00	0.00	0.00	162,201.77	162,201.77	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
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
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	0	1	0	0	0	1	1	0
301.778.99249	0.00000	41,350.57000	0.00000			41,350.57000	41,350.57000	
	0.00	41,350.57	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)	22	0	0	0	0	22	22	0
X-STAMP RED	56.00000	0.00000	0.00000			56.00000	56.00000	
	1,232.00	0.00	0.00	0.00	0.00	1,232.00	1,232.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	9	0	0	0	0	9	9	0
X-STAMP BLACK	56.00000	0.00000	0.00000			56.00000	56.00000	
	504.00	0.00	0.00	0.00	0.00	504.00	504.00	0.00
REFILL FILE (11Hole)(30PCS/KB)	111	0	0	1	0	110	110	0
A4 0.09mm.(10PCS/PK)	29.99982	0.00000	0.00000			29.99982	29.99982	
	3,329.98	0.00	0.00	30.00	0.00	3,299.98	3,299.98	0.00
REFILL INK(20PCS/KB)	6	0	0	0	0	6	6	0
BLACK INK	9.00000	0.00000	0.00000			9.00000	9.00000	
	54.00	0.00	0.00	0.00	0.00	54.00	54.00	0.00
REFILL INK(20PCS/KB)	22	0	0	0	0	22	22	0
BLUE INK	8.00000	0.00000	0.00000			8.00000	8.00000	
	176.00	0.00	0.00	0.00	0.00	176.00	176.00	0.00
REFILL INK(20PCS/KB)	9	0	0	0	0	9	9	0
RED INK	7.95222	0.00000	0.00000			7.95222	7.95222	
	71.57	0.00	0.00	0.00	0.00	71.57	71.57	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
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	38	0	0	0	0	38	38	0
UA7905CKCS(TO-220)	53.37447	0.00000	0.00000			53.37447	53.37447	
	2,028.23	0.00	0.00	0.00	0.00	2,028.23	2,028.23	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
REGULATOR(2PCS/KB)	3	0	0	0	0	3	3	0
AR20-01	475.92333	0.00000	0.00000			475.92333	475.92333	
	1,427.77	0.00	0.00	0.00	0.00	1,427.77	1,427.77	0.00
REGULATOR(5PCS/KB)	3	0	0	0	0	3	3	0
RVC4-M5	455.73667	0.00000	0.00000			455.73667	455.73667	
	1,367.21	0.00	0.00	0.00	0.00	1,367.21	1,367.21	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	0	0	5	5	0
ARJ210-M5BG	261.23800	0.00000	0.00000			261.23800	261.23800	
	1,306.19	0.00	0.00	0.00	0.00	1,306.19	1,306.19	0.00
RELAY	100	0	0	30	0	70	70	0
APV2121S	32.85280	0.00000	0.00000			32.85280	32.85280	
	3,285.28	0.00	0.00	985.58	0.00	2,299.70	2,299.70	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
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	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	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	8	0	0	0	0	8	8	0
MY2-D 12VDC	207.72000	0.00000	0.00000			207.72000	207.72000	
	1,661.76	0.00	0.00	0.00	0.00	1,661.76	1,661.76	0.00
RELAY	5	0	0	0	0	5	5	0
MY4-AC220V	130.00000	0.00000	0.00000			130.00000	130.00000	
	650.00	0.00	0.00	0.00	0.00	650.00	650.00	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
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)	10,922.91000	0.00000	0.00000			10,922.91000	10,922.91000	
	10,922.91	0.00	0.00	0.00	0.00	10,922.91	10,922.91	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	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
RELAY CONVERTER=20PCS/KB	20	0	0	0	0	20	20	0
T221R-N	196.76350	0.00000	0.00000			196.76350	196.76350	
	3,935.27	0.00	0.00	0.00	0.00	3,935.27	3,935.27	0.00
RELAY CONVERTOR	0	30	0	0	0	30	30	0
BX6676-1L	0.00000	208.26200	0.00000			208.26200	208.26200	
	0.00	6,247.86	0.00	0.00	0.00	6,247.86	6,247.86	0.00
RELAY CONVERTOR	1	0	0	0	0	1	1	0
BX6676-2L(50PCS/SET)	10,588.76000	0.00000	0.00000			10,588.76000	10,588.76000	
	10,588.76	0.00	0.00	0.00	0.00	10,588.76	10,588.76	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
RELAY CONVERTOR=50PCS/KB	55	0	0	0	0	55	55	0
BX6676-0L	250.89564	0.00000	0.00000			250.89564	250.89564	
	13,799.26	0.00	0.00	0.00	0.00	13,799.26	13,799.26	0.00
RELAY CONVERTOR=50PCS/KB	18	0	0	0	0	18	18	0
BX6676-3L	93.51278	0.00000	0.00000			93.51278	93.51278	
	1,683.23	0.00	0.00	0.00	0.00	1,683.23	1,683.23	0.00
RELAY CONVETTER=20PCS/KB	25	0	0	0	0	25	25	0
RCRK-S	127.39120	0.00000	0.00000			127.39120	127.39120	
	3,184.78	0.00	0.00	0.00	0.00	3,184.78	3,184.78	0.00
RELAY SOCKET	20	0	0	0	0	20	20	0
PF113A	260.98700	0.00000	0.00000			260.98700	260.98700	
	5,219.74	0.00	0.00	0.00	0.00	5,219.74	5,219.74	0.00
RELAY SOCKET(5PCS/KB)	12	0	0	0	0	12	12	0
PYF-08A-E	75.00000	0.00000	0.00000			75.00000	75.00000	
	900.00	0.00	0.00	0.00	0.00	900.00	900.00	0.00
RELAY(10PCS/KB)	9	0	0	0	0	9	9	0
G2R-2-SND(DC24V)	170.85333	0.00000	0.00000			170.85333	170.85333	
	1,537.68	0.00	0.00	0.00	0.00	1,537.68	1,537.68	0.00
RELAY(10PCS/KB)	10	0	0	0	0	10	10	0
G6B-1174P-FD-US-P6B(DC24V)	121.26100	0.00000	0.00000			121.26100	121.26100	
	1,212.61	0.00	0.00	0.00	0.00	1,212.61	1,212.61	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
RELAY(10PCS/KB)	1	0	0	0	0	1	1	0
RV3T-3G24	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
RELAY(301.809.991620)	1	0	0	0	0	1	1	0
LA4-DFB-D09-D95	2,286.06000	0.00000	0.00000			2,286.06000	2,286.06000	
	2,286.06	0.00	0.00	0.00	0.00	2,286.06	2,286.06	0.00
RELAY(4PCS/1KB)	23	0	0	0	0	23	23	0
LY2N 12VDC	0.00000	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(4PCS/1KB)	31	0	0	0	0	31	31	0
MY2N 12VDC	0.00000	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(4PCS/1KB)	21	0	0	0	0	21	21	0
MY2N 200/220VAC	0.00000	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(4PCS/1KB)	9	0	0	0	0	9	9	0
MY4N 200/220VAC	0.00000	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(4PCS/1KB)	2	0	0	0	0	2	2	0
MY4N 24VDC	340.00000	0.00000	0.00000			340.00000	340.00000	
	680.00	0.00	0.00	0.00	0.00	680.00	680.00	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
301.809.994792	4,618.05000	0.00000	0.00000			4,618.05000	4,618.05000	
	9,236.10	0.00	0.00	0.00	0.00	9,236.10	9,236.10	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	3	0	0	0	0	3	3	0
AQY221N2S(100PCS/SET)	10,037.68667	0.00000	0.00000			10,037.68667	10,037.68667	
	30,113.06	0.00	0.00	0.00	0.00	30,113.06	30,113.06	0.00
RELAY(NAIS)=50PCS/KB	50	0	0	0	0	50	50	0
AQZ207	158.91760	0.00000	0.00000			158.91760	158.91760	
	7,945.88	0.00	0.00	0.00	0.00	7,945.88	7,945.88	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
RELAY(OKITA)(MOQ:25PCS)	49	0	0	0	0	49	49	0
TEP-2005SVC(DC5V)	514.63367	0.00000	0.00000			514.63367	514.63367	
	25,217.05	0.00	0.00	0.00	0.00	25,217.05	25,217.05	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	80	0	0	0	0	80	80	0
MSG-112AKB1	174.31663	0.00000	0.00000			174.31663	174.31663	
	13,945.33	0.00	0.00	0.00	0.00	13,945.33	13,945.33	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	69	0	0	0	0	69	69	0
AQY225R2V	280.01928	0.00000	0.00000			280.01928	280.01928	
	19,321.33	0.00	0.00	0.00	0.00	19,321.33	19,321.33	0.00
RELAY=100PCS/KB	450	0	0	6	0	444	444	0
G6E-134P-US-DC12	62.73389	0.00000	0.00000			62.73389	62.73389	
	28,230.25	0.00	0.00	376.40	0.00	27,853.85	27,853.85	0.00
RELAY=100PCS/KB	220	0	0	0	0	220	220	0
JX-112MD1	233.56077	0.00000	0.00000			233.56077	233.56077	
	51,383.37	0.00	0.00	0.00	0.00	51,383.37	51,383.37	0.00
RELAY=10PCS/KB	6	0	0	5	0	1	1	0
AQS221FN2S	616.32167	0.00000	0.00000			616.32167	616.32167	
	3,697.93	0.00	0.00	3,081.61	0.00	616.32	616.32	0.00
RELAY=10PCS/KB	10	0	0	0	0	10	10	0
FS-E1T12LD	241.67600	0.00000	0.00000			241.67600	241.67600	
	2,416.76	0.00	0.00	0.00	0.00	2,416.76	2,416.76	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
RELAY=10PCS/KB	14	0	0	0	0	14	14	0
G2R-1-SND DC12V	195.00000	0.00000	0.00000			195.00000	195.00000	
	2,730.00	0.00	0.00	0.00	0.00	2,730.00	2,730.00	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
RELAY=20pcs/kb	74	0	0	0	0	74	74	0
AQV-202	140.00000	0.00000	0.00000			140.00000	140.00000	
	10,360.00	0.00	0.00	0.00	0.00	10,360.00	10,360.00	0.00
RELAY=20pcs/kb	7	0	0	0	0	7	7	0
AQV-203	130.00000	0.00000	0.00000			130.00000	130.00000	
	910.00	0.00	0.00	0.00	0.00	910.00	910.00	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	68	0	0	15	0	53	53	0
AQZ-202	195.65941	0.00000	0.00000			195.65941	195.65941	
	13,304.84	0.00	0.00	2,934.89	0.00	10,369.95	10,369.95	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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	68	0	0	0	0	68	68	0
SMT-105LDN	314.82544	0.00000	0.00000			314.82544	314.82544	
	21,408.13	0.00	0.00	0.00	0.00	21,408.13	21,408.13	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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	2	0	0	0	0	2	2	0
08858-1032-000-13	6,962.89000	0.00000	0.00000			6,962.89000	6,962.89000	
	13,925.78	0.00	0.00	0.00	0.00	13,925.78	13,925.78	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 BALL SCREW(FOR SET)	0	1	0	0	0	1	1	0
No.QT62-09-011(REW)	0.00000	18,840.00000	0.00000			18,840.00000	18,840.00000	
	0.00	18,840.00	0.00	0.00	0.00	18,840.00	18,840.00	0.00
REPAIR BOARD(ICT2000HV)REQ.	1	0	0	1	0	0	0	0
AF185-2	17,024.22000	0.00000	0.00000			17,024.22000	17,024.22000	
	17,024.22	0.00	0.00	17,024.22	0.00	0.00	0.00	0.00
REPAIR BOARD(ICT2000HV)REQ.	1	0	0	1	0	0	0	0
AF-SP001	17,024.22000	0.00000	0.00000			17,024.22000	17,024.22000	
	17,024.22	0.00	0.00	17,024.22	0.00	0.00	0.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
REPAIR CAMERA LIGHT(REF.32430)	1	0	0	0	0	1	1	0
LED:ESEC2009 (RHS2019031)	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
REPAIR LCD MONITOR(REW.)32649	0	4	0	0	0	4	4	0
MONITOR 15 INCH (ETS2019/0294)	0.00000	1,950.00000	0.00000			1,950.00000	1,950.00000	
	0.00	7,800.00	0.00	0.00	0.00	7,800.00	7,800.00	0.00
REPAIR MOTOR MAXON (REF.32430)	3	0	0	0	0	3	3	0
EC-4 POLE 305015 (RHS2019032)	6,600.00000	0.00000	0.00000			6,600.00000	6,600.00000	
	19,800.00	0.00	0.00	0.00	0.00	19,800.00	19,800.00	0.00
REPAIR OF DVM BOARD ICT2000	2	0	0	0	0	2	2	0
S/N:AF156-2/AF287-2	11,753.44000	0.00000	0.00000			11,753.44000	11,753.44000	
	23,506.88	0.00	0.00	0.00	0.00	23,506.88	23,506.88	0.00
REPAIR OF DVM BOARD ICT2000	1	0	0	0	0	1	1	0
S/N:DV254-1	14,104.13000	0.00000	0.00000			14,104.13000	14,104.13000	
	14,104.13	0.00	0.00	0.00	0.00	14,104.13	14,104.13	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
REPAIR OF TK BOARD(REQ)	1	0	0	1	0	0	0	0
TK171-1	15,843.19000	0.00000	0.00000			15,843.19000	15,843.19000	
	15,843.19	0.00	0.00	15,843.19	0.00	0.00	0.00	0.00
REPAIR SERVO DRIVER(REF.32351)	1	0	0	0	0	1	1	0
MR-J3-40A-S001(QTV/19100042)	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
REPLACEMENT KIT FOR ENCODER	2	0	0	0	0	2	2	0
08888-0834-000-00	33,327.44500	0.00000	0.00000			33,327.44500	33,327.44500	
	66,654.89	0.00	0.00	0.00	0.00	66,654.89	66,654.89	0.00
REPLACEMENT KIT FOR ENCODER	2	0	0	0	0	2	2	0
08888-0842-000-02	13,328.74000	0.00000	0.00000			13,328.74000	13,328.74000	
	26,657.48	0.00	0.00	0.00	0.00	26,657.48	26,657.48	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	4	0	0	0	0	4	4	0
HRP7-T101	11,641.33250	0.00000	0.00000			11,641.33250	11,641.33250	
	46,565.33	0.00	0.00	0.00	0.00	46,565.33	46,565.33	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)	8	0	0	0	0	8	8	0
HRP7-T201	3,760.09500	0.00000	0.00000			3,760.09500	3,760.09500	
	30,080.76	0.00	0.00	0.00	0.00	30,080.76	30,080.76	0.00
RESIN CUT PUNCH(A)(SANTEC)	6	0	0	0	0	6	6	0
HTSSOP-B20 T201	4,939.27167	0.00000	0.00000			4,939.27167	4,939.27167	
	29,635.63	0.00	0.00	0.00	0.00	29,635.63	29,635.63	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)	36	0	0	0	0	36	36	0
SSOP-B20W T201	3,200.71444	0.00000	0.00000			3,200.71444	3,200.71444	
	115,225.72	0.00	0.00	0.00	0.00	115,225.72	115,225.72	0.00
RESIN CUT PUNCH(B)(SANTEC)	4	0	0	0	0	4	4	0
HRP7-T202	3,463.93250	0.00000	0.00000			3,463.93250	3,463.93250	
	13,855.73	0.00	0.00	0.00	0.00	13,855.73	13,855.73	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
RESIN CUT PUNCH(B)(SANTEC)	3	0	0	0	0	3	3	0
SSOP-A32 T202	5,450.00000	0.00000	0.00000			5,450.00000	5,450.00000	
	16,350.00	0.00	0.00	0.00	0.00	16,350.00	16,350.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
RESISTOR=10PCS/KB	19	0	0	0	0	19	19	0
3W 1.0 OHM 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
RESISTOR=4PCS/KB	4	0	0	0	0	4	4	0
2.5Kohm 40W	1,550.00000	0.00000	0.00000			1,550.00000	1,550.00000	
	6,200.00	0.00	0.00	0.00	0.00	6,200.00	6,200.00	0.00
RESISTOR=500PCS/KB	496	0	0	0	0	496	496	0
100 KOhm 1/4W +/-1%	1.00000	0.00000	0.00000			1.00000	1.00000	
	496.00	0.00	0.00	0.00	0.00	496.00	496.00	0.00
RESISTOR=500PCS/KB	500	0	0	0	0	500	500	0
100 Ohm 1/4W +/-1%	1.00000	0.00000	0.00000			1.00000	1.00000	
	500.00	0.00	0.00	0.00	0.00	500.00	500.00	0.00
RESISTOR=5PCS/KB	15	0	0	0	0	15	15	0
2W0.0 OHM 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
RESISTOR=5PCS/KB	7	0	0	0	0	7	7	0
HS-5 10(OHM)	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
RESIVER	1	0	0	0	0	1	1	0
EFI73C-4113	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
RETAINER-HEAD NX V3.2 KIT NX16	1	0	0	0	0	1	1	0
04133998	25,411.23000	0.00000	0.00000			25,411.23000	25,411.23000	
	25,411.23	0.00	0.00	0.00	0.00	25,411.23	25,411.23	0.00
RETURN PULLEY	2	0	0	0	0	2	2	0
EI616-5058*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
REVERSE HOLDER	2	0	0	0	0	2	2	0
EI642-8068	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVOLT STOPPER(5PCS/1KB)	3	0	0	0	0	3	3	0
ET085-3107	267.34667	0.00000	0.00000			267.34667	267.34667	
	802.04	0.00	0.00	0.00	0.00	802.04	802.04	0.00
REVOLVER SHAFT [2]	2	0	0	0	0	2	2	0
EI580-4237	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REWORK VALVE	0	7	0	7	0	0	0	0
NO:ROHM 1909039	0.00000	850.00000	0.00000			850.00000	850.00000	
	0.00	5,950.00	0.00	5,950.00	0.00	0.00	0.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
RF GENRATOR ELIE600W13.56MHZ	1	0	0	0	0	1	1	0
E0000752	344,906.02000	0.00000	0.00000			344,906.02000	344,906.02000	
	344,906.02	0.00	0.00	0.00	0.00	344,906.02	344,906.02	0.00
RF POWOR CABLE BLACK(180007)	3	0	0	0	0	3	3	0
D0000005	11,415.22333	0.00000	0.00000			11,415.22333	11,415.22333	
	34,245.67	0.00	0.00	0.00	0.00	34,245.67	34,245.67	0.00
RING SELF ADHESIVE(50PCS/KB)	36	0	0	7	0	29	29	0
NO.500 DIAMOND	15.00000	0.00000	0.00000			15.00000	15.00000	
	540.00	0.00	0.00	105.00	0.00	435.00	435.00	0.00
RING(10PCS/KB)	19	0	0	0	0	19	19	0
EN980-4035	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RING(CENTER)=2PCS/KB	1	0	0	0	0	1	1	0
LKHR-912901-0	1,054.88000	0.00000	0.00000			1,054.88000	1,054.88000	
	1,054.88	0.00	0.00	0.00	0.00	1,054.88	1,054.88	0.00
RINGBOSS FOR DISCHARGE=10PCS	8	0	0	0	0	8	8	0
1BP29	40.97500	0.00000	0.00000			40.97500	40.97500	
	327.80	0.00	0.00	0.00	0.00	327.80	327.80	0.00
RING-FEEDING NX16	1	0	0	0	0	1	1	0
02360981	12,265.70000	0.00000	0.00000			12,265.70000	12,265.70000	
	12,265.70	0.00	0.00	0.00	0.00	12,265.70	12,265.70	0.00
RING-FEEDING NX16 TURRET	1	0	0	0	0	1	1	0
02361294	8,896.33000	0.00000	0.00000			8,896.33000	8,896.33000	
	8,896.33	0.00	0.00	0.00	0.00	8,896.33	8,896.33	0.00
ROD	1	0	0	0	0	1	1	0
SUW10443-001002R3	0.00000	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	1	0	0	0	0	1	1	0
SUW10443-001003R4	0.00000	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	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	47	0	0	0	0	47	47	0
RBT-5E	520.13489	0.00000	0.00000			520.13489	520.13489	
	24,446.34	0.00	0.00	0.00	0.00	24,446.34	24,446.34	0.00
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	16	0	0	0	0	16	16	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	9	0	0	1	0	8	8	0
PHSA5R	164.08000	0.00000	0.00000			164.08000	164.08000	
	1,476.72	0.00	0.00	164.08	0.00	1,312.64	1,312.64	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
ROD END=5PCS/KB	0	5	0	0	0	5	5	0
EI79C-1174	0.00000	650.00000	0.00000			650.00000	650.00000	
	0.00	3,250.00	0.00	0.00	0.00	3,250.00	3,250.00	0.00
ROD END=5PCS/KB	15	0	0	0	0	15	15	0
POS8	261.99867	0.00000	0.00000			261.99867	261.99867	
	3,929.98	0.00	0.00	0.00	0.00	3,929.98	3,929.98	0.00
ROD END=5PCS/KB	20	0	0	0	0	20	20	0
RBT-3E	0.00000	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 EYE(PHS 3)=10PCS/KB	10	0	0	0	0	10	10	0
302.782.990120	411.77900	0.00000	0.00000			411.77900	411.77900	
	4,117.79	0.00	0.00	0.00	0.00	4,117.79	4,117.79	0.00
ROD PACKING(FOR SUB-CYLINDER)	20	0	0	0	0	20	20	0
LSI28*36*5	107.08700	0.00000	0.00000			107.08700	107.08700	
	2,141.74	0.00	0.00	0.00	0.00	2,141.74	2,141.74	0.00
ROD SEAL K36(50PCS/KB)	100	0	0	0	0	100	100	0
PISTON 18X26X6.3NBR	140.00000	0.00000	0.00000			140.00000	140.00000	
	14,000.00	0.00	0.00	0.00	0.00	14,000.00	14,000.00	0.00
RODLESS CYLINDER	2	0	0	0	0	2	2	0
CDBX2N25-50	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
RODLESS CYLINDER	2	0	0	0	0	2	2	0
CDY1S15H-350B-A73-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
RODLESS CYLINDER	1	0	0	0	0	1	1	0
CY1B10H-370	0.00000	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	3	0	0	0	0	3	3	0
CY1B6H-163-X210	0.00000	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
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	5	0	0	0	0	5	5	0
CY3B10-100-X324	2,814.75800	0.00000	0.00000			2,814.75800	2,814.75800	
	14,073.79	0.00	0.00	0.00	0.00	14,073.79	14,073.79	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
RODLESS CYLINDER	5	0	0	0	0	5	5	0
CY3B10-150-X324	3,505.36000	0.00000	0.00000			3,505.36000	3,505.36000	
	17,526.80	0.00	0.00	0.00	0.00	17,526.80	17,526.80	0.00
RODLESS CYLINDER	0	3	0	0	0	3	3	0
CY3B10-175-X324	0.00000	2,681.43000	0.00000			2,681.43000	2,681.43000	
	0.00	8,044.29	0.00	0.00	0.00	8,044.29	8,044.29	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	2,975.38800	0.00000	0.00000			2,975.38800	2,975.38800	
	14,876.94	0.00	0.00	0.00	0.00	14,876.94	14,876.94	0.00
RODLESS CYLINDER	3	1	0	1	0	3	3	0
CY3B10-250-X324	3,607.33667	3,452.59000	0.00000			3,568.65000	3,568.65000	
	10,822.01	3,452.59	0.00	3,568.65	0.00	10,705.95	10,705.95	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	2	1	0	0	0	3	3	0
CY3B10-350	3,174.62000	3,043.27000	0.00000			3,130.83667	3,130.83667	
	6,349.24	3,043.27	0.00	0.00	0.00	9,392.51	9,392.51	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	0	0	3	3	0
CY3B15-150	894.02667	0.00000	0.00000			894.02667	894.02667	
	2,682.08	0.00	0.00	0.00	0.00	2,682.08	2,682.08	0.00
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	6	0	0	1	0	5	5	0
CY3B15-175-X324	4,208.89500	0.00000	0.00000			4,208.89500	4,208.89500	
	25,253.37	0.00	0.00	4,208.89	0.00	21,044.48	21,044.48	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
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	3	1	0	0	0	4	4	0
CY3B15-280-X324	4,589.21667	4,433.42000	0.00000			4,550.26750	4,550.26750	
	13,767.65	4,433.42	0.00	0.00	0.00	18,201.07	18,201.07	0.00
RODLESS CYLINDER	3	1	0	0	0	4	4	0
CY3B15-310-X324	4,748.08333	4,505.06000	0.00000			4,687.32750	4,687.32750	
	14,244.25	4,505.06	0.00	0.00	0.00	18,749.31	18,749.31	0.00
RODLESS CYLINDER	3	0	0	0	0	3	3	0
CY3B15-354-X324	4,923.54333	0.00000	0.00000			4,923.54333	4,923.54333	
	14,770.63	0.00	0.00	0.00	0.00	14,770.63	14,770.63	0.00
RODLESS CYLINDER	4	0	0	0	0	4	4	0
CY3B15-380-X324	4,470.66500	0.00000	0.00000			4,470.66500	4,470.66500	
	17,882.66	0.00	0.00	0.00	0.00	17,882.66	17,882.66	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	6	0	0	0	0	6	6	0
CY3B10-327	2,530.08333	0.00000	0.00000			2,530.08333	2,530.08333	
	15,180.50	0.00	0.00	0.00	0.00	15,180.50	15,180.50	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
RODLESS CYLINDER=2PCS/KB	3	0	0	1	0	2	2	0
CY3B10-384	3,231.44667	0.00000	0.00000			3,231.44667	3,231.44667	
	9,694.34	0.00	0.00	3,231.45	0.00	6,462.89	6,462.89	0.00
RODLESS CYLINDER=2PCS/KB	4	0	0	0	0	4	4	0
CY3B15-159	3,673.21500	0.00000	0.00000			3,673.21500	3,673.21500	
	14,692.86	0.00	0.00	0.00	0.00	14,692.86	14,692.86	0.00
RODLESS CYLINDER=2PCS/KB	6	0	0	2	0	4	4	0
CY3B15-75-X324	4,157.19500	0.00000	0.00000			4,157.19500	4,157.19500	
	24,943.17	0.00	0.00	8,314.39	0.00	16,628.78	16,628.78	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
ROLLER CARD PLASTIC WHITE(100PCS/SET)	1 10,361.81000 10,361.81	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	1 10,361.81000 10,361.81	1 10,361.81000 10,361.81	0 0.00
ROLLER CHAINS=2PCS/KB CHE15-150	2 816.86000 1,633.72	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	2 816.86000 1,633.72	2 816.86000 1,633.72	0 0.00
ROLLER CLUTCH(5PCS/1K/B) 4FC-8	15 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	15 0.00000 0.00	15 0.00000 0.00	0 0.00
ROLLER CLUTCH=10PCS/KB 4FC-10	11 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	11 0.00000 0.00	11 0.00000 0.00	0 0.00
ROLLER CLUTCH=10PCS/KB 4FC-12	18 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	18 0.00000 0.00	18 0.00000 0.00	0 0.00
ROLLER CLUTCH=10PCS/KB 4FC-16	14 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	14 0.00000 0.00	14 0.00000 0.00	0 0.00
ROLLER CLUTCH=10PCS/KB 4FC-20	13 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	13 0.00000 0.00	13 0.00000 0.00	0 0.00
ROLLER CLUTCH=10PCS/KB NFH12	12 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	12 0.00000 0.00	12 0.00000 0.00	0 0.00
ROLLER FOLLOWER (6PCS/KB) NATR5LL	22 996.18682 21,916.11	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	22 996.18682 21,916.11	22 996.18682 21,916.11	0 0.00
ROLLER GAUGE R1-10Z	20 250.61600 5,012.32	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	20 250.61600 5,012.32	20 250.61600 5,012.32	0 0.00
ROLLER GAUGE R2-11Z	25 352.02000 8,800.50	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	25 352.02000 8,800.50	25 352.02000 8,800.50	0 0.00
ROLLER GAUGE R2-5Z	35 128.80686 4,508.24	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	35 128.80686 4,508.24	35 128.80686 4,508.24	0 0.00
ROLLER GAUGE R2-7Z	16 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	16 0.00000 0.00	16 0.00000 0.00	0 0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
ROLLER GAUGE	58	0	0	0	0	58	58	0
R3-10Z	292.07500	0.00000	0.00000			292.07500	292.07500	
	16,940.35	0.00	0.00	0.00	0.00	16,940.35	16,940.35	0.00
ROLLER GAUGE	38	0	0	0	0	38	38	0
R3-11Z	144.27447	0.00000	0.00000			144.27447	144.27447	
	5,482.43	0.00	0.00	0.00	0.00	5,482.43	5,482.43	0.00
ROLLER GAUGE	23	0	0	0	0	23	23	0
R3-6Z	198.36000	0.00000	0.00000			198.36000	198.36000	
	4,562.28	0.00	0.00	0.00	0.00	4,562.28	4,562.28	0.00
ROLLER GAUGE	20	0	0	0	0	20	20	0
R3-7Z	223.91400	0.00000	0.00000			223.91400	223.91400	
	4,478.28	0.00	0.00	0.00	0.00	4,478.28	4,478.28	0.00
ROLLER GAUGE	10	0	0	0	0	10	10	0
R4-19Z	849.95700	0.00000	0.00000			849.95700	849.95700	
	8,499.57	0.00	0.00	0.00	0.00	8,499.57	8,499.57	0.00
ROLLER GAUGE	14	0	0	0	0	14	14	0
R4-7Z	326.80000	0.00000	0.00000			326.80000	326.80000	
	4,575.20	0.00	0.00	0.00	0.00	4,575.20	4,575.20	0.00
ROLLER GAUGE	7	0	0	0	0	7	7	0
R4-9Z	405.31571	0.00000	0.00000			405.31571	405.31571	
	2,837.21	0.00	0.00	0.00	0.00	2,837.21	2,837.21	0.00
ROLLER GAUGE	13	0	0	0	0	13	13	0
R6-6Z	320.77000	0.00000	0.00000			320.77000	320.77000	
	4,170.01	0.00	0.00	0.00	0.00	4,170.01	4,170.01	0.00
ROLLER GAUGE	9	0	0	0	0	9	9	0
R6-9Z	405.13556	0.00000	0.00000			405.13556	405.13556	
	3,646.22	0.00	0.00	0.00	0.00	3,646.22	3,646.22	0.00
ROLLER GAUGE=10PCS/KB	10	0	0	0	0	10	10	0
R3X8Z	288.63000	0.00000	0.00000			288.63000	288.63000	
	2,886.30	0.00	0.00	0.00	0.00	2,886.30	2,886.30	0.00
ROLLER GAUGE=10PCS/PACK/KB	26	0	0	0	0	26	26	0
R1-5Z	0.00000	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 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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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 RAIL=10PCS/KB	20	0	0	0	0	20	20	0
33-45918-A2	2,046.00000	0.00000	0.00000			2,046.00000	2,046.00000	
	40,920.00	0.00	0.00	0.00	0.00	40,920.00	40,920.00	0.00
ROLLER RAIL=10PCS/KB	20	0	0	0	0	20	20	0
33-45919-A2	2,046.00000	0.00000	0.00000			2,046.00000	2,046.00000	
	40,920.00	0.00	0.00	0.00	0.00	40,920.00	40,920.00	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)	3	0	0	0	0	3	3	0
BIG (50PCS/SET)	4,339.60667	0.00000	0.00000			4,339.60667	4,339.60667	
	13,018.82	0.00	0.00	0.00	0.00	13,018.82	13,018.82	0.00
ROLLER W.J.(12PCS/KB)	36	0	0	0	0	36	36	0
ETL-PH40M-1602-14	1,090.00000	0.00000	0.00000			1,090.00000	1,090.00000	
	39,240.00	0.00	0.00	0.00	0.00	39,240.00	39,240.00	0.00
ROLLER W.J.(3PCS/KB)	12	0	0	0	0	12	12	0
ETL-PH40M-1602-132	2,000.00000	0.00000	0.00000			2,000.00000	2,000.00000	
	24,000.00	0.00	0.00	0.00	0.00	24,000.00	24,000.00	0.00
ROLLER W.J.TO263(45MM)=6PCS/KB	6	6	0	0	0	12	12	0
ETL-PH40M-1602-15	1,100.00000	1,100.00000	0.00000			1,100.00000	1,100.00000	
	6,600.00	6,600.00	0.00	0.00	0.00	13,200.00	13,200.00	0.00
ROLLER W.J.TO263(47MM)=6PCS/KB	6	6	0	0	0	12	12	0
ETL-PH40M-1602-16	1,100.00000	1,100.00000	0.00000			1,100.00000	1,100.00000	
	6,600.00	6,600.00	0.00	0.00	0.00	13,200.00	13,200.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
ROLLING SHAFT(2PCS/1KB)	4	0	0	0	0	4	4	0
SFRW10-45-M4-N4-KC20-A25	0.00000	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 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	3	0	0	0	0	3	3	0
CDRB2BW40-180S-R80	5,845.00000	0.00000	0.00000			5,845.00000	5,845.00000	
	17,535.00	0.00	0.00	0.00	0.00	17,535.00	17,535.00	0.00
ROTALY ACTUATOR	10	1	0	10	0	1	1	0
CRBU2Z15-BWS01-90	5,183.63100	5,016.86000	0.00000			5,168.47000	5,168.47000	
	51,836.31	5,016.86	0.00	51,684.70	0.00	5,168.47	5,168.47	0.00
ROTALY BRACKET SENSOR	7	0	0	0	0	7	7	0
P211060-1	657.91429	0.00000	0.00000			657.91429	657.91429	
	4,605.40	0.00	0.00	0.00	0.00	4,605.40	4,605.40	0.00
ROTARY	1	0	0	0	0	1	1	0
01582172	15,778.83000	0.00000	0.00000			15,778.83000	15,778.83000	
	15,778.83	0.00	0.00	0.00	0.00	15,778.83	15,778.83	0.00
ROTARY ACTUATER	5	0	0	0	0	5	5	0
CDRB2BW20-180SZ	2,141.65800	0.00000	0.00000			2,141.65800	2,141.65800	
	10,708.29	0.00	0.00	0.00	0.00	10,708.29	10,708.29	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
ROTARY ACTUATER	1	1	0	0	0	2	2	0
CDRQ2BW15-90-DIH00199	8,727.00000	8,727.00000	0.00000			8,727.00000	8,727.00000	
	8,727.00	8,727.00	0.00	0.00	0.00	17,454.00	17,454.00	0.00
ROTARY ACTUATER	3	0	0	0	0	3	3	0
CDRQ2BW15-90-DIH0199	8,727.00000	0.00000	0.00000			8,727.00000	8,727.00000	
	26,181.00	0.00	0.00	0.00	0.00	26,181.00	26,181.00	0.00
ROTARY ACTUATER	4	2	0	0	0	6	6	0
CRB2BW10-180SE	1,648.47250	1,578.98000	0.00000			1,625.30833	1,625.30833	
	6,593.89	3,157.96	0.00	0.00	0.00	9,751.85	9,751.85	0.00
ROTARY ACTUATER	6	0	0	0	0	6	6	0
CRB2BW20-180S	1,778.17000	0.00000	0.00000			1,778.17000	1,778.17000	
	10,669.02	0.00	0.00	0.00	0.00	10,669.02	10,669.02	0.00
ROTARY ACTUATER	4	0	0	0	0	4	4	0
CRB2BW20-90S	1,722.02000	0.00000	0.00000			1,722.02000	1,722.02000	
	6,888.08	0.00	0.00	0.00	0.00	6,888.08	6,888.08	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	3	0	0	1	0	2	2	0
CRB2BW10-90D	3,487.30000	0.00000	0.00000			3,487.30000	3,487.30000	
	10,461.90	0.00	0.00	3,487.30	0.00	6,974.60	6,974.60	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	9	2	0	4	0	7	7	0
CRB2BW15-180SZ	1,656.24667	1,590.36500	0.00000			1,644.26818	1,644.26818	
	14,906.22	3,180.73	0.00	6,577.07	0.00	11,509.88	11,509.88	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	3	1	0	0	0	4	4	0
CRB2FT20-90DZ	8,124.00000	8,124.00000	0.00000			8,124.00000	8,124.00000	
	24,372.00	8,124.00	0.00	0.00	0.00	32,496.00	32,496.00	0.00
ROTARY ACTUATOR	4	0	0	0	0	4	4	0
CRBU2W10-90SZ	1,799.30500	0.00000	0.00000			1,799.30500	1,799.30500	
	7,197.22	0.00	0.00	0.00	0.00	7,197.22	7,197.22	0.00
ROTARY ACTUATOR	2	0	0	0	0	2	2	0
PRNA1S-90-45	4,910.00000	0.00000	0.00000			4,910.00000	4,910.00000	
	9,820.00	0.00	0.00	0.00	0.00	9,820.00	9,820.00	0.00
ROTARY ACTUATOR	2	0	0	0	0	2	2	0
PRNA3S-90-90S-Z05-124	5,680.00000	0.00000	0.00000			5,680.00000	5,680.00000	
	11,360.00	0.00	0.00	0.00	0.00	11,360.00	11,360.00	0.00
ROTARY ACTUATOR(2PCS/1KB)	6	0	0	0	0	6	6	0
CRBU2W15-90D	3,257.86500	0.00000	0.00000			3,257.86500	3,257.86500	
	19,547.19	0.00	0.00	0.00	0.00	19,547.19	19,547.19	0.00
ROTARY ACTUATOR=2PCS/KB	7	0	0	0	0	7	7	0
CRB2BW10-270S	1,635.34857	0.00000	0.00000			1,635.34857	1,635.34857	
	11,447.44	0.00	0.00	0.00	0.00	11,447.44	11,447.44	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	3	0	0	0	0	3	3	0
CDRB1BW50-180SE-R73	4,075.71333	0.00000	0.00000			4,075.71333	4,075.71333	
	12,227.14	0.00	0.00	0.00	0.00	12,227.14	12,227.14	0.00
ROTARY ACTURATOR	2	0	0	0	0	2	2	0
CRQ2BW15-90	3,473.25000	0.00000	0.00000			3,473.25000	3,473.25000	
	6,946.50	0.00	0.00	0.00	0.00	6,946.50	6,946.50	0.00
ROTARY ACTUTATOR	2	0	0	0	0	2	2	0
RS01-16B-180-RCA2	13,000.00000	0.00000	0.00000			13,000.00000	13,000.00000	
	26,000.00	0.00	0.00	0.00	0.00	26,000.00	26,000.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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 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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
ROTOR CONNECTOR 2=2PCS/KB	6	4	0	0	0	10	10	0
EFI73C-3599-1	1,249.98167	1,250.00000	0.00000			1,249.98900	1,249.98900	
	7,499.89	5,000.00	0.00	0.00	0.00	12,499.89	12,499.89	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	15	0	0	0	0	15	15	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)	9	0	0	0	0	9	9	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	9	0	0	9	0	0	0	0
EG-6-10-SA	3,420.00000	0.00000	0.00000			3,420.00000	3,420.00000	
	30,780.00	0.00	0.00	30,780.00	0.00	0.00	0.00	0.00
ROUND CYLINDER	1	1	0	1	0	1	1	0
EG-6-5-M3-SA	6,006.00000	6,006.00000	0.00000			6,006.00000	6,006.00000	
	6,006.00	6,006.00	0.00	6,006.00	0.00	6,006.00	6,006.00	0.00
ROUND CYLINDER	6	0	0	6	0	0	0	0
EG-6-5-SA	6,006.00000	0.00000	0.00000			6,006.00000	6,006.00000	
	36,036.00	0.00	0.00	36,036.00	0.00	0.00	0.00	0.00
ROUND SURFACE BUSH(10PCS)	19	0	0	1	0	18	18	0
SA1-8B	223.56421	0.00000	0.00000			223.56421	223.56421	
	4,247.72	0.00	0.00	223.56	0.00	4,024.16	4,024.16	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	70	0	0	2	0	68	68	0
TFT-TT-300-RUBBER	88.00357	0.00000	0.00000			88.00357	88.00357	
	6,160.25	0.00	0.00	176.01	0.00	5,984.24	5,984.24	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
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)	8	0	0	1	0	7	7	0
EFI120-3024-1	600.00000	0.00000	0.00000			600.00000	600.00000	
	4,800.00	0.00	0.00	600.00	0.00	4,200.00	4,200.00	0.00
RUBBER COLLET(0.75x1.50)	40	40	0	0	0	80	80	0
R3-76-2E-C58	62.00000	62.00000	0.00000			62.00000	62.00000	
	2,480.00	2,480.00	0.00	0.00	0.00	4,960.00	4,960.00	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)	94	40	0	70	0	64	64	0
R3-08	56.00021	56.00000	0.00000			56.00015	56.00015	
	5,264.02	2,240.00	0.00	3,920.01	0.00	3,584.01	3,584.01	0.00
RUBBER PAD=10PCS/KB	151	0	0	0	0	151	151	0
R3-708	61.96808	0.00000	0.00000			61.96808	61.96808	
	9,357.18	0.00	0.00	0.00	0.00	9,357.18	9,357.18	0.00
RUBBER PART WHITE(MOQ.50PCS)	0	50	0	0	0	50	50	0
80.0000.7920	0.00000	452.74360	0.00000			452.74360	452.74360	
	0.00	22,637.18	0.00	0.00	0.00	22,637.18	22,637.18	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	60	0	0	0	0	60	60	0
13-034-01	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	20	0	0	0	0	20	20	0
R3-65	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 (No.)=50PCS/KB	180	0	0	0	0	180	180	0
R3-727-SC	64.57167	0.00000	0.00000			64.57167	64.57167	
	11,622.90	0.00	0.00	0.00	0.00	11,622.90	11,622.90	0.00
RUBBER TIP (No.20) MOQ:20PCS	220	0	0	0	0	220	220	0
R7M-0038-0-E	298.04668	0.00000	0.00000			298.04668	298.04668	
	65,570.27	0.00	0.00	0.00	0.00	65,570.27	65,570.27	0.00
RUBBER TIP (No.22)=20PCS/KB	80	40	0	40	0	80	80	0
R3-02-2E	56.00000	56.00000	0.00000			56.00000	56.00000	
	4,480.00	2,240.00	0.00	2,240.00	0.00	4,480.00	4,480.00	0.00
RUBBER TIP (No.23) MOQ:20PCS	120	40	0	20	0	140	140	0
R3-03-2E	56.00008	56.00000	0.00000			56.00006	56.00006	
	6,720.01	2,240.00	0.00	1,120.00	0.00	7,840.01	7,840.01	0.00
RUBBER TIP (No.24) MOQ:20PCS	80	40	0	50	0	70	70	0
R3-04-2E	56.00013	56.00000	0.00000			56.00008	56.00008	
	4,480.01	2,240.00	0.00	2,800.00	0.00	3,920.01	3,920.01	0.00
RUBBER TIP (No.25)=20PCS/KB	140	0	0	0	0	140	140	0
R3-06	56.03414	0.00000	0.00000			56.03414	56.03414	
	7,844.78	0.00	0.00	0.00	0.00	7,844.78	7,844.78	0.00
RUBBER TIP (No.26)	140	0	0	10	0	130	130	0
R3-08(PD)	56.01364	0.00000	0.00000			56.01364	56.01364	
	7,841.91	0.00	0.00	560.14	0.00	7,281.77	7,281.77	0.00
RUBBER TIP (No.27) MOQ:20PCS	100	0	0	0	0	100	100	0
R3-09	56.24970	0.00000	0.00000			56.24970	56.24970	
	5,624.97	0.00	0.00	0.00	0.00	5,624.97	5,624.97	0.00
RUBBER TIP (No.28) MOQ:20PCS	100	0	0	0	0	100	100	0
R3-10	56.98580	0.00000	0.00000			56.98580	56.98580	
	5,698.58	0.00	0.00	0.00	0.00	5,698.58	5,698.58	0.00
RUBBER TIP (No.29)=20PCS/KB	60	40	0	0	0	100	100	0
R3-11-2E	62.36867	62.00000	0.00000			62.22120	62.22120	
	3,742.12	2,480.00	0.00	0.00	0.00	6,222.12	6,222.12	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
RUBBER TIP (No.31) MOQ:20PCS	80	40	0	0	0	120	120	0
R3-13-2E	68.01663	68.00000	0.00000			68.01108	68.01108	
	5,441.33	2,720.00	0.00	0.00	0.00	8,161.33	8,161.33	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	100	0	0	0	0	100	100	0
R3-15-2E	69.85000	0.00000	0.00000			69.85000	69.85000	
	6,985.00	0.00	0.00	0.00	0.00	6,985.00	6,985.00	0.00
RUBBER TIP (No.34)=20PCS/KB	80	0	0	0	0	80	80	0
R3-16-2E	69.81250	0.00000	0.00000			69.81250	69.81250	
	5,585.00	0.00	0.00	0.00	0.00	5,585.00	5,585.00	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)	140	40	0	60	0	120	120	0
R3-31-2E-C46	62.00000	62.00000	0.00000			62.00000	62.00000	
	8,680.00	2,480.00	0.00	3,720.00	0.00	7,440.00	7,440.00	0.00
RUBBER TIP (No.38)=20PCS/KB	100	0	0	25	0	75	75	0
R3-107	56.00140	0.00000	0.00000			56.00140	56.00140	
	5,600.14	0.00	0.00	1,400.03	0.00	4,200.11	4,200.11	0.00
RUBBER TIP (No.39) MOQ:20PCS	100	0	0	0	0	100	100	0
R1-080-100	148.00000	0.00000	0.00000			148.00000	148.00000	
	14,800.00	0.00	0.00	0.00	0.00	14,800.00	14,800.00	0.00
RUBBER TIP (No.40) MOQ:20PCS	80	0	0	20	0	60	60	0
R3-134	56.00000	0.00000	0.00000			56.00000	56.00000	
	4,480.00	0.00	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	140	0	0	0	0	140	140	0
R3-60-2E	67.07143	0.00000	0.00000			67.07143	67.07143	
	9,390.00	0.00	0.00	0.00	0.00	9,390.00	9,390.00	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	180	0	0	20	0	160	160	0
R3-75-2E	62.00000	0.00000	0.00000			62.00000	62.00000	
	11,160.00	0.00	0.00	1,240.00	0.00	9,920.00	9,920.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
RUBBER TIP (No.45) MOQ:20PCS	100	0	0	0	0	100	100	0
R3-74-2E	62.38280	0.00000	0.00000			62.38280	62.38280	
	6,238.28	0.00	0.00	0.00	0.00	6,238.28	6,238.28	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)	140	0	0	20	0	120	120	0
R3-144-E	56.00000	0.00000	0.00000			56.00000	56.00000	
	7,840.00	0.00	0.00	1,120.00	0.00	6,720.00	6,720.00	0.00
RUBBER TIP (No 21)Map=50PCS/KB	300	0	0	0	0	300	300	0
R3-716-SC	62.00000	0.00000	0.00000			62.00000	62.00000	
	18,600.00	0.00	0.00	0.00	0.00	18,600.00	18,600.00	0.00
RUBBER TIP (SIZE:0.50X2.0 MM.)	60	0	0	0	0	60	60	0
RNAR-005002002	450.00000	0.00000	0.00000			450.00000	450.00000	
	27,000.00	0.00	0.00	0.00	0.00	27,000.00	27,000.00	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	40	0	0	0	0	40	40	0
R3-44	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:0.118x0.177"	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"	40	0	0	0	0	40	40	0
R3-18(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: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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	60	40	0	60	0	40	40	0
R3-702	60.00000	60.00000	0.00000			60.00000	60.00000	
	3,600.00	2,400.00	0.00	3,600.00	0.00	2,400.00	2,400.00	0.00
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	68	0	0	28	0	40	40	0
R3-02-2E (PM)	56.27456	0.00000	0.00000			56.27456	56.27456	
	3,826.67	0.00	0.00	1,575.69	0.00	2,250.98	2,250.98	0.00
RUBBER TIP(NO.29)MOQ:20	44	0	0	16	0	28	28	0
R3-11-2E(FT)	62.00000	0.00000	0.00000			62.00000	62.00000	
	2,728.00	0.00	0.00	992.00	0.00	1,736.00	1,736.00	0.00
RUBBER TIP(No.59)(17-0523)	140	0	0	0	0	140	140	0
R3-73	56.00000	0.00000	0.00000			56.00000	56.00000	
	7,840.00	0.00	0.00	0.00	0.00	7,840.00	7,840.00	0.00
RUBBER TIP(SIZE:0.75X2.00 MM.)	60	0	0	0	0	60	60	0
R3-118	60.00000	0.00000	0.00000			60.00000	60.00000	
	3,600.00	0.00	0.00	0.00	0.00	3,600.00	3,600.00	0.00
RUBBER TIP=20PCS/KB	70	0	0	4	0	66	66	0
13-034B-46(2.0x2.0MM.)	275.06000	0.00000	0.00000			275.06000	275.06000	
	19,254.20	0.00	0.00	1,100.24	0.00	18,153.96	18,153.96	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	80	0	40	0	160	160	0
R3-01-E	56.00000	56.00000	0.00000			56.00000	56.00000	
	6,720.00	4,480.00	0.00	2,240.00	0.00	8,960.00	8,960.00	0.00
RUBBER TIP=40PCS/KB	100	0	0	0	0	100	100	0
R3-703	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=40PCS/KB	109	0	0	0	0	109	109	0
R3-719	56.06275	0.00000	0.00000			56.06275	56.06275	
	6,110.84	0.00	0.00	0.00	0.00	6,110.84	6,110.84	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
RUBBER TIP=40PCS/KB	113	0	0	5	0	108	108	0
R3-721-E	56.00071	0.00000	0.00000			56.00071	56.00071	
	6,328.08	0.00	0.00	280.00	0.00	6,048.08	6,048.08	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
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.	80	0	0	30	0	50	50	0
HTR3-107	150.00000	0.00000	0.00000			150.00000	150.00000	
	12,000.00	0.00	0.00	4,500.00	0.00	7,500.00	7,500.00	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	0	0	80	80	0
HTR3-01	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:0.75x1.25 mm.	60	0	0	0	0	60	60	0
RHAR-007501251	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:0.75x2.50 mm.	60	0	0	0	0	60	60	0
RHAR-007502501	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:1.00x1.50 mm.	100	0	0	0	0	100	100	0
HTR3-31	150.00000	0.00000	0.00000			150.00000	150.00000	
	15,000.00	0.00	0.00	0.00	0.00	15,000.00	15,000.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
RUBBER TRIP SIZE:1.25x1.25 mm.	40	80	0	40	0	80	80	0
HTR3-03	150.00000	150.00000	0.00000			150.00000	150.00000	
	6,000.00	12,000.00	0.00	6,000.00	0.00	12,000.00	12,000.00	0.00
RUBBER TRIP SIZE:1.25x1.75 mm.	60	20	0	0	0	80	80	0
RHAR-012501751	460.00000	460.00000	0.00000			460.00000	460.00000	
	27,600.00	9,200.00	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
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.	120	40	0	60	0	100	100	0
HTR3-05	150.00000	150.00000	0.00000			150.00000	150.00000	
	18,000.00	6,000.00	0.00	9,000.00	0.00	15,000.00	15,000.00	0.00
RUBBER TRIP SIZE:1.75x2.25 mm.	60	20	0	10	0	70	70	0
RHAR-017502251	460.00000	460.00000	0.00000			460.00000	460.00000	
	27,600.00	9,200.00	0.00	4,600.00	0.00	32,200.00	32,200.00	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.	100	40	0	0	0	140	140	0
HTR3-06	150.00000	150.00000	0.00000			150.00000	150.00000	
	15,000.00	6,000.00	0.00	0.00	0.00	21,000.00	21,000.00	0.00
RUBBER TRIP SIZE:2.00x2.54 mm.	100	0	0	0	0	100	100	0
HTR3-132	150.00000	0.00000	0.00000			150.00000	150.00000	
	15,000.00	0.00	0.00	0.00	0.00	15,000.00	15,000.00	0.00
RUBBER TRIP SIZE:2.00x3.00 mm.	100	0	0	0	0	100	100	0
HTR3-35	150.00000	0.00000	0.00000			150.00000	150.00000	
	15,000.00	0.00	0.00	0.00	0.00	15,000.00	15,000.00	0.00
RUBBER TRIP SIZE:2.00x4.00 mm.	40	0	0	0	0	40	40	0
HTR3-60	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:2.25x2.25 mm.	60	20	0	0	0	80	80	0
HTR3-07	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:2.25x2.75 mm.	80	0	0	5	0	75	75	0
HTR3-134	150.00000	0.00000	0.00000			150.00000	150.00000	
	12,000.00	0.00	0.00	750.00	0.00	11,250.00	11,250.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
RUBBER TRIP SIZE:2.25x4.50 mm.	60	0	0	0	0	60	60	0
RHAR-022504501	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:2.50x2.50 mm.	100	40	0	40	0	100	100	0
HTR3-08	150.00000	150.00000	0.00000			150.00000	150.00000	
	15,000.00	6,000.00	0.00	6,000.00	0.00	15,000.00	15,000.00	0.00
RUBBER TRIP SIZE:2.50x3.50 mm.	60	0	0	0	0	60	60	0
RHAR-025003501	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:3.00x3.00 mm.	120	0	0	20	0	100	100	0
HTR3-09	150.00000	0.00000	0.00000			150.00000	150.00000	
	18,000.00	0.00	0.00	3,000.00	0.00	15,000.00	15,000.00	0.00
RUBBER TRIP SIZE:3.00x6.00 mm.	40	40	0	0	0	80	80	0
HTR3-63	168.88875	170.00000	0.00000			169.44438	169.44438	
	6,755.55	6,800.00	0.00	0.00	0.00	13,555.55	13,555.55	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	0	0	0	0	60	60	0
HTR3-10	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:3.50x5.00 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	40	0	20	0	80	80	0
HTR3-140	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: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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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	160	0	0	0	0	160	160	0
R3-05	56.00156	0.00000	0.00000			56.00156	56.00156	
	8,960.25	0.00	0.00	0.00	0.00	8,960.25	8,960.25	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)	67	0	0	10	0	57	57	0
B-40 / STAEDTLER (Small)	7.00000	0.00000	0.00000			7.00000	7.00000	
	469.00	0.00	0.00	70.00	0.00	399.00	399.00	0.00
RUBBER-TIP 6.00X6.00 12 12C	20	0	0	0	0	20	20	0
800001455(MOQ 20 EA)	1,100.33850	0.00000	0.00000			1,100.33850	1,100.33850	
	22,006.77	0.00	0.00	0.00	0.00	22,006.77	22,006.77	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)	55	0	0	0	0	55	55	0
12INCH STAINLESS	18.00000	0.00000	0.00000			18.00000	18.00000	
	990.00	0.00	0.00	0.00	0.00	990.00	990.00	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	9	0	0	0	0	9	9	0
114.3.1PZ	176.21333	0.00000	0.00000			176.21333	176.21333	
	1,585.92	0.00	0.00	0.00	0.00	1,585.92	1,585.92	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
RUNNING FLEX JOINT(10SET/KB)	19	0	0	0	0	19	19	0
114.3.12PZ (LMS-61/08-073)	264.86053	0.00000	0.00000			264.86053	264.86053	
	5,032.35	0.00	0.00	0.00	0.00	5,032.35	5,032.35	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
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 COMPONENT	1	0	0	0	0	1	1	0
IEC 60947-S-1	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
SAFETY DOOR SWITCH(TOWA)(3PCS)	5	0	0	0	0	5	5	0
D4GL-4QFA-A4Z-S1	6,479.54600	0.00000	0.00000			6,479.54600	6,479.54600	
	32,397.73	0.00	0.00	0.00	0.00	32,397.73	32,397.73	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 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
301.801.996280	6,573.57000	0.00000	0.00000			6,573.57000	6,573.57000	
	6,573.57	0.00	0.00	0.00	0.00	6,573.57	6,573.57	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SAFTY DOOR SW.	1	0	0	0	0	1	1	0
D4NL-4CFG-B	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
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
SAFTY DOOR SWITCH	1	0	0	0	0	1	1	0
HS6E-M7Y4B05-G(EDS)	4,598.30000	0.00000	0.00000			4,598.30000	4,598.30000	
	4,598.30	0.00	0.00	0.00	0.00	4,598.30	4,598.30	0.00
SAFTY SWITCH=2PCS/KB	2	0	0	0	0	2	2	0
HS5E-F4001	2,641.80500	0.00000	0.00000			2,641.80500	2,641.80500	
	5,283.61	0.00	0.00	0.00	0.00	5,283.61	5,283.61	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	5	0	0	0	0	5	5	0
19033-6035-322	5,230.24200	0.00000	0.00000			5,230.24200	5,230.24200	
	26,151.21	0.00	0.00	0.00	0.00	26,151.21	26,151.21	0.00
SCALE(20PCS/KB)	17	30	0	1	0	46	46	0
150MM(SHINWA)	84.99941	85.00000	0.00000			84.99979	84.99979	
	1,444.99	2,550.00	0.00	85.00	0.00	3,909.99	3,909.99	0.00
SCANNER	2	0	0	0	0	2	2	0
1900GSR-2 SCANNER(ONLY)	7,500.00000	0.00000	0.00000			7,500.00000	7,500.00000	
	15,000.00	0.00	0.00	0.00	0.00	15,000.00	15,000.00	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)	46	0	0	6	0	40	40	0
7.5" BARBARIAN HEAD	60.00000	0.00000	0.00000			60.00000	60.00000	
	2,760.00	0.00	0.00	360.00	0.00	2,400.00	2,400.00	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 (150ROLL/KB)	168	148	0	120	0	196	196	0
SIZE 24MM*66M*6R	45.00000	45.00000	0.00000			45.00000	45.00000	
	7,560.00	6,660.00	0.00	5,400.00	0.00	8,820.00	8,820.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SCOTCH TAPE 3M(100PCS/KB)	148	0	0	8	0	140	140	0
NO.810 (3/4 INCH)	67.99757	0.00000	0.00000			67.99757	67.99757	
	10,063.64	0.00	0.00	543.98	0.00	9,519.66	9,519.66	0.00
SCOTCH TAPE 3M(50ROLL/KB)	83	50	0	48	0	85	85	0
NO.600(18MM*33MM)	54.00000	54.00000	0.00000			54.00000	54.00000	
	4,482.00	2,700.00	0.00	2,592.00	0.00	4,590.00	4,590.00	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
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	92	0	0	0	0	92	92	0
M5x25mm	9.15663	0.00000	0.00000			9.15663	9.15663	
	842.41	0.00	0.00	0.00	0.00	842.41	842.41	0.00
SCREW SHAFT(IMDH)=2PCS/KB	3	0	0	0	0	3	3	0
EZ1776-6102	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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 (MUSASHI)=5SET/KB	10	0	0	0	0	10	10	0
MJET-A-RS(P-SEL-9)	1,336.67000	0.00000	0.00000			1,336.67000	1,336.67000	
	13,366.70	0.00	0.00	0.00	0.00	13,366.70	13,366.70	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	26	0	0	0	0	26	26	0
P/N:FMCA-13.6	557.64769	0.00000	0.00000			557.64769	557.64769	
	14,498.84	0.00	0.00	0.00	0.00	14,498.84	14,498.84	0.00
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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 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
SEALING IRON (24-1)	4	0	0	0	0	4	4	0
EZI610-4112	1,640.00000	0.00000	0.00000			1,640.00000	1,640.00000	
	6,560.00	0.00	0.00	0.00	0.00	6,560.00	6,560.00	0.00
SEALING IRON(24-2)	1	0	0	0	0	1	1	0
EZI610-4114	3,460.00000	0.00000	0.00000			3,460.00000	3,460.00000	
	3,460.00	0.00	0.00	0.00	0.00	3,460.00	3,460.00	0.00
SEALING IRON(C48V)	2	0	0	0	0	2	2	0
EI875-4135	2,988.33500	0.00000	0.00000			2,988.33500	2,988.33500	
	5,976.67	0.00	0.00	0.00	0.00	5,976.67	5,976.67	0.00
SEALING IRON(HM-36)	1	0	0	0	0	1	1	0
EFI73C-4096-1-2	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
SEALING SHOE(WSO 5L)(EMBOSS)	1	0	0	0	0	1	1	0
SA-SH(0.4X34-4.30)	5,732.91000	0.00000	0.00000			5,732.91000	5,732.91000	
	5,732.91	0.00	0.00	0.00	0.00	5,732.91	5,732.91	0.00
SEALING SHOE(WSO 6L)(EMBOSS)	1	0	0	0	0	1	1	0
SA-SH(0.35X34-5.00)	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
SEALING STEPPER CARD	1	0	0	0	0	1	1	0
VT-EL-60C-01	16,151.65000	0.00000	0.00000			16,151.65000	16,151.65000	
	16,151.65	0.00	0.00	0.00	0.00	16,151.65	16,151.65	0.00
SEALING(O RING)	4	0	0	0	0	4	4	0
80.0000.7796	35.78000	0.00000	0.00000			35.78000	35.78000	
	143.12	0.00	0.00	0.00	0.00	143.12	143.12	0.00
SEAL-TIGHTNESS FOR D.EXT. 70	7	0	0	0	0	7	7	0
01119204	1,558.05000	0.00000	0.00000			1,558.05000	1,558.05000	
	10,906.35	0.00	0.00	0.00	0.00	10,906.35	10,906.35	0.00
SEAL-V 20x4.7x7.5	2	0	0	0	0	2	2	0
01130088	106.69500	0.00000	0.00000			106.69500	106.69500	
	213.39	0.00	0.00	0.00	0.00	213.39	213.39	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SECAND PUNCH	3	0	0	0	0	3	3	0
K461-4005-1	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
SECAND PUNCH=4PCS/KB	8	0	0	0	0	8	8	0
K422-3008	2,718.39500	0.00000	0.00000			2,718.39500	2,718.39500	
	21,747.16	0.00	0.00	0.00	0.00	21,747.16	21,747.16	0.00
SECOUND GATE PUNCH	7	0	0	0	0	7	7	0
K466-0099	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	5	0	0	0	0	5	5	0
EI575-4201-1	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SENSOR BRACKET=4PCS/KB EI577-8410	6 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	6 0.00000 0.00	6 0.00000 0.00	0 0.00000 0.00
SENSOR BRACKET=5PCS/KB D2658-07-028	18 350.00000 6,300.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	18 350.00000 6,300.00	18 350.00000 6,300.00	0 0.00000 0.00
SENSOR BRACKET=5PCS/KB D2658-07-064	19 175.00000 3,325.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	19 175.00000 3,325.00	19 175.00000 3,325.00	0 0.00000 0.00
SENSOR D5B-5511	3 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	3 0.00000 0.00	3 0.00000 0.00	0 0.00000 0.00
SENSOR DBCHPFP2203-0	2 27,727.59000 55,455.18	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	2 27,727.59000 55,455.18	2 27,727.59000 55,455.18	0 0.00000 0.00
SENSOR DIAMAFLOW-PULSE SENSER &STATIC	1 12,164.62000 12,164.62	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	1 12,164.62000 12,164.62	1 12,164.62000 12,164.62	0 0.00000 0.00
SENSOR D-M9BL(WIRE,L=3M)	5 513.13200 2,565.66	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	5 513.13200 2,565.66	5 513.13200 2,565.66	0 0.00000 0.00
SENSOR D-M9BV	5 667.03200 3,335.16	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	5 667.03200 3,335.16	5 667.03200 3,335.16	0 0.00000 0.00
SENSOR E2S-W22	6 871.66500 5,229.99	0 0.00000 0.00	0 0.00000 0.00	1 0.00000 871.66	0 0.00000 0.00	5 871.66500 4,358.33	5 871.66500 4,358.33	0 0.00000 0.00
SENSOR E3S-BT11-D	3 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	3 0.00000 0.00	3 0.00000 0.00	0 0.00000 0.00
SENSOR EE-SX770A	10 284.69000 2,846.90	0 0.00000 0.00	0 0.00000 0.00	1 0.00000 284.69	0 0.00000 0.00	9 284.69000 2,562.21	9 284.69000 2,562.21	0 0.00000 0.00
SENSOR EE-SX870	10 755.00000 7,550.00	0 0.00000 0.00	0 0.00000 0.00	1 0.00000 755.00	0 0.00000 0.00	9 755.00000 6,795.00	9 755.00000 6,795.00	0 0.00000 0.00
SENSOR EH-114	3 1,744.28667 5,232.86	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	3 1,744.28667 5,232.86	3 1,744.28667 5,232.86	0 0.00000 0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SENSOR	2	0	0	0	0	2	2	0
EJTM-010009-1	6,756.47000	0.00000	0.00000			6,756.47000	6,756.47000	
	13,512.94	0.00	0.00	0.00	0.00	13,512.94	13,512.94	0.00
SENSOR	3	0	0	0	0	3	3	0
EJTM-927001-0	20,631.35667	0.00000	0.00000			20,631.35667	20,631.35667	
	61,894.07	0.00	0.00	0.00	0.00	61,894.07	61,894.07	0.00
SENSOR	4	0	0	0	0	4	4	0
EM-030	328.00000	0.00000	0.00000			328.00000	328.00000	
	1,312.00	0.00	0.00	0.00	0.00	1,312.00	1,312.00	0.00
SENSOR	5	0	0	0	0	5	5	0
EM-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
SENSOR	4	0	0	0	0	4	4	0
EX-11EA(2PCS/SET)	2,125.00000	0.00000	0.00000			2,125.00000	2,125.00000	
	8,500.00	0.00	0.00	0.00	0.00	8,500.00	8,500.00	0.00
SENSOR	2	0	0	1	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	1	0	0	0	0	1	1	0
EX-305V	8,054.00000	0.00000	0.00000			8,054.00000	8,054.00000	
	8,054.00	0.00	0.00	0.00	0.00	8,054.00	8,054.00	0.00
SENSOR	1	2	0	0	0	3	3	0
FRL732BC	2,132.32000	1,966.64500	0.00000			2,021.87000	2,021.87000	
	2,132.32	3,933.29	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	0	2	0	0	0	2	2	0
FU-12(2PCS/SET)	0.00000	4,298.00000	0.00000			4,298.00000	4,298.00000	
	0.00	8,596.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
SENSOR	3	0	0	0	0	3	3	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	5	0	0	0	0	5	5	0
PS-47	1,381.92600	0.00000	0.00000			1,381.92600	1,381.92600	
	6,909.63	0.00	0.00	0.00	0.00	6,909.63	6,909.63	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	8	0	0	0	0	8	8	0
DBCHPPFP1002-00	7,205.76500	0.00000	0.00000			7,205.76500	7,205.76500	
	57,646.12	0.00	0.00	0.00	0.00	57,646.12	57,646.12	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	4	0	0	1	0	3	3	0
DBCHFP0002-2	15,975.09750	0.00000	0.00000			15,975.09750	15,975.09750	
	63,900.39	0.00	0.00	15,975.10	0.00	47,925.29	47,925.29	0.00
SENSOR =2PCS/KB	2	0	0	0	0	2	2	0
PS-N11N	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
SENSOR =4PCS/1KB	8	0	0	0	0	8	8	0
GXL-8FU	698.01750	0.00000	0.00000			698.01750	698.01750	
	5,584.14	0.00	0.00	0.00	0.00	5,584.14	5,584.14	0.00
SENSOR AMP	3	0	0	0	0	3	3	0
E3C-JC4P 2M	2,063.68333	0.00000	0.00000			2,063.68333	2,063.68333	
	6,191.05	0.00	0.00	0.00	0.00	6,191.05	6,191.05	0.00
SENSOR AMP	2	0	0	0	0	2	2	0
E3X-DA11N	0.00000	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 AMP	8	0	0	0	0	8	8	0
ES-32DC	1,733.14250	0.00000	0.00000			1,733.14250	1,733.14250	
	13,865.14	0.00	0.00	0.00	0.00	13,865.14	13,865.14	0.00
SENSOR AMP	4	0	0	0	0	4	4	0
FS2-62	3,523.01000	0.00000	0.00000			3,523.01000	3,523.01000	
	14,092.04	0.00	0.00	0.00	0.00	14,092.04	14,092.04	0.00
SENSOR AMP	4	0	0	0	0	4	4	0
FS-T1	399.14000	0.00000	0.00000			399.14000	399.14000	
	1,596.56	0.00	0.00	0.00	0.00	1,596.56	1,596.56	0.00
SENSOR AMP	5	0	0	0	0	5	5	0
FS-T2	0.00000	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 AMP	10	0	0	0	0	10	10	0
FS-V11	2,501.32500	0.00000	0.00000			2,501.32500	2,501.32500	
	25,013.25	0.00	0.00	0.00	0.00	25,013.25	25,013.25	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SENSOR AMPLIFIER	2	0	0	0	0	2	2	0
EX-V64E	26,238.95000	0.00000	0.00000			26,238.95000	26,238.95000	
	52,477.90	0.00	0.00	0.00	0.00	52,477.90	52,477.90	0.00
SENSOR AMPLIFIER	2	0	0	0	0	2	2	0
F1R	1,834.91500	0.00000	0.00000			1,834.91500	1,834.91500	
	3,669.83	0.00	0.00	0.00	0.00	3,669.83	3,669.83	0.00
SENSOR AMPLIFIER	3	0	0	0	0	3	3	0
F1RM	1,079.13333	0.00000	0.00000			1,079.13333	1,079.13333	
	3,237.40	0.00	0.00	0.00	0.00	3,237.40	3,237.40	0.00
SENSOR AMPLIFIER	3	0	0	0	0	3	3	0
FS-T20	0.00000	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
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)	3	0	0	0	0	3	3	0
CU-21A	1,776.31000	0.00000	0.00000			1,776.31000	1,776.31000	
	5,328.93	0.00	0.00	0.00	0.00	5,328.93	5,328.93	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SENSOR AMPLIFIER(2PCS/KB)	4	0	0	1	0	3	3	0
PS2-61	2,153.29500	0.00000	0.00000			2,153.29500	2,153.29500	
	8,613.18	0.00	0.00	2,153.29	0.00	6,459.89	6,459.89	0.00
SENSOR AMPLIFIER=2PCS/KB	7	0	0	0	0	7	7	0
E3X-NA11 2M	1,670.17571	0.00000	0.00000			1,670.17571	1,670.17571	
	11,691.23	0.00	0.00	0.00	0.00	11,691.23	11,691.23	0.00
SENSOR AMPLIFIER=2PCS/KB	35	0	0	22	0	13	13	0
FS-N41N	2,699.39714	0.00000	0.00000			2,699.39714	2,699.39714	
	94,478.90	0.00	0.00	59,386.74	0.00	35,092.16	35,092.16	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	2	0	0	0	0	2	2	0
FS-V1	2,484.81500	0.00000	0.00000			2,484.81500	2,484.81500	
	4,969.63	0.00	0.00	0.00	0.00	4,969.63	4,969.63	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
SENSOR AMPLIFIER=2PCS/KB	4	0	0	0	0	4	4	0
FS-V21R	2,627.79500	0.00000	0.00000			2,627.79500	2,627.79500	
	10,511.18	0.00	0.00	0.00	0.00	10,511.18	10,511.18	0.00
SENSOR AMPLIFIER=2PCS/KB	5	0	0	0	0	5	5	0
FS-V32	1,999.73400	0.00000	0.00000			1,999.73400	1,999.73400	
	9,998.67	0.00	0.00	0.00	0.00	9,998.67	9,998.67	0.00
SENSOR AMPLIFIER=2PCS/KB	4	0	0	0	0	4	4	0
HS-120-N	5,422.83500	0.00000	0.00000			5,422.83500	5,422.83500	
	21,691.34	0.00	0.00	0.00	0.00	21,691.34	21,691.34	0.00
SENSOR AMPLIFIER=2PCS/KB	5	0	0	0	0	5	5	0
LV-21A	0.00000	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=2PCS/KB	2	0	0	0	0	2	2	0
PS-25	799.50000	0.00000	0.00000			799.50000	799.50000	
	1,599.00	0.00	0.00	0.00	0.00	1,599.00	1,599.00	0.00
SENSOR AMPLIFIER=3PCS/KB	7	0	0	0	0	7	7	0
FS-M1	1,199.58143	0.00000	0.00000			1,199.58143	1,199.58143	
	8,397.07	0.00	0.00	0.00	0.00	8,397.07	8,397.07	0.00
SENSOR BELT=20PCS/KB	40	0	0	0	0	40	40	0
C1-PBDAS16	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SENSOR BRACKET	2	0	0	0	0	2	2	0
EI723-3022 (L)	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
SENSOR BRACKET	2	0	0	0	0	2	2	0
EI723-3022 (R)	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
SENSOR BRACKET	4	0	0	0	0	4	4	0
KANAGATA	0.00000	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 BRACKET(4PCS/KB)	5	0	0	0	0	5	5	0
EI682-0354	1,000.00000	0.00000	0.00000			1,000.00000	1,000.00000	
	5,000.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00	0.00
SENSOR BRACKET(4PCS/KB)	12	0	0	0	0	12	12	0
EZI150-3865-1	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
SENSOR BRACKET=2PCS/KB	13	0	0	0	0	13	13	0
D2658-07-029	0.00000	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 BRACKET=4PCS/KB	3	0	0	0	0	3	3	0
EI685-2447	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
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	12,629.00000	0.00000	0.00000			12,629.00000	12,629.00000	
	25,258.00	0.00	0.00	0.00	0.00	25,258.00	25,258.00	0.00
SENSOR HEAD	5	0	0	0	0	5	5	0
E32-D33	954.19800	0.00000	0.00000			954.19800	954.19800	
	4,770.99	0.00	0.00	0.00	0.00	4,770.99	4,770.99	0.00
SENSOR HEAD	10	0	0	0	0	10	10	0
EH-305	664.77600	0.00000	0.00000			664.77600	664.77600	
	6,647.76	0.00	0.00	0.00	0.00	6,647.76	6,647.76	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SENSOR HEAD	3	0	0	0	0	3	3	0
ET-305	3,649.32000	0.00000	0.00000			3,649.32000	3,649.32000	
	10,947.96	0.00	0.00	0.00	0.00	10,947.96	10,947.96	0.00
SENSOR HEAD	4	0	0	0	0	4	4	0
ET-308	3,365.46500	0.00000	0.00000			3,365.46500	3,365.46500	
	13,461.86	0.00	0.00	0.00	0.00	13,461.86	13,461.86	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
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	2,037.00000	0.00000	0.00000			2,037.00000	2,037.00000	
	8,148.00	0.00	0.00	0.00	0.00	8,148.00	8,148.00	0.00
SENSOR HEAD=2PCS/KB	7	0	0	0	0	7	7	0
EH-302	663.42571	0.00000	0.00000			663.42571	663.42571	
	4,643.98	0.00	0.00	0.00	0.00	4,643.98	4,643.98	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	0	0	5	5	0
FU-66	310.67400	0.00000	0.00000			310.67400	310.67400	
	1,553.37	0.00	0.00	0.00	0.00	1,553.37	1,553.37	0.00
SENSOR HEAD=4PCS/KB	5	0	0	0	0	5	5	0
FU-43	1,265.29000	0.00000	0.00000			1,265.29000	1,265.29000	
	6,326.45	0.00	0.00	0.00	0.00	6,326.45	6,326.45	0.00
SENSOR HEADS	3	0	0	0	0	3	3	0
E2C-EDR6-F	8,200.00000	0.00000	0.00000			8,200.00000	8,200.00000	
	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
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	2	0	0	0	0	2	2	0
EI771-3536-1	667.00000	0.00000	0.00000			667.00000	667.00000	
	1,334.00	0.00	0.00	0.00	0.00	1,334.00	1,334.00	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
SENSOR SLIP(4PCS/KB)	8	0	0	0	0	8	8	0
EI718-1089	0.00000	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 SOCKET=10PCS/KB	7	0	0	0	0	7	7	0
EE-1006(2M)	121.73714	0.00000	0.00000			121.73714	121.73714	
	852.16	0.00	0.00	0.00	0.00	852.16	852.16	0.00
SENSOR SOCKET=40PCS/KB	43	0	0	0	0	43	43	0
CN-13	24.81093	0.00000	0.00000			24.81093	24.81093	
	1,066.87	0.00	0.00	0.00	0.00	1,066.87	1,066.87	0.00
SENSOR SPAB-B2R-G18-PB-L1	2	0	0	0	0	2	2	0
302.790.999670	4,657.99000	0.00000	0.00000			4,657.99000	4,657.99000	
	9,315.98	0.00	0.00	0.00	0.00	9,315.98	9,315.98	0.00
SENSOR(10PCS/KB)	16	0	0	0	0	16	16	0
D-A93V	476.53250	0.00000	0.00000			476.53250	476.53250	
	7,624.52	0.00	0.00	0.00	0.00	7,624.52	7,624.52	0.00
SENSOR(130086)	4	0	0	0	0	4	4	0
E32-T22S 2M	1,944.33000	0.00000	0.00000			1,944.33000	1,944.33000	
	7,777.32	0.00	0.00	0.00	0.00	7,777.32	7,777.32	0.00
SENSOR(20PCS/KB)	14	0	0	1	0	13	13	0
EE-SB5	110.00000	0.00000	0.00000			110.00000	110.00000	
	1,540.00	0.00	0.00	110.00	0.00	1,430.00	1,430.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SENSOR(2PCS/1KB)	2	0	0	0	0	2	2	0
CS3HA	0.00000	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)	4	0	0	0	0	4	4	0
E2C-X1R5AH	0.00000	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)	3	0	0	0	0	3	3	0
EX2-M5P	0.00000	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)	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)	5	0	0	1	0	4	4	0
E3Z-LS63 2M	2,287.68200	0.00000	0.00000			2,287.68200	2,287.68200	
	11,438.41	0.00	0.00	2,287.68	0.00	9,150.73	9,150.73	0.00
SENSOR(2PCS/KB)	5	0	0	1	0	4	4	0
GX-8MLU	1,530.00000	0.00000	0.00000			1,530.00000	1,530.00000	
	7,650.00	0.00	0.00	1,530.00	0.00	6,120.00	6,120.00	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	12	0	0	0	0	12	12	0
XS4P30-PA340	2,691.58750	0.00000	0.00000			2,691.58750	2,691.58750	
	32,299.05	0.00	0.00	0.00	0.00	32,299.05	32,299.05	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)	6	0	0	0	0	6	6	0
GTL1SN	1,370.34333	0.00000	0.00000			1,370.34333	1,370.34333	
	8,222.06	0.00	0.00	0.00	0.00	8,222.06	8,222.06	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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-8FB	0.00000	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)	1	0	0	0	0	1	1	0
GXL-8FI	674.15000	0.00000	0.00000			674.15000	674.15000	
	674.15	0.00	0.00	0.00	0.00	674.15	674.15	0.00
SENSOR(4PCS/1KB)	4	0	0	0	0	4	4	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
SENSOR(4PCS/KB)	6	0	0	0	0	6	6	0
FD-61S	1,190.00000	0.00000	0.00000			1,190.00000	1,190.00000	
	7,140.00	0.00	0.00	0.00	0.00	7,140.00	7,140.00	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)	13	0	0	0	0	13	13	0
D-M9N	503.65692	0.00000	0.00000			503.65692	503.65692	
	6,547.54	0.00	0.00	0.00	0.00	6,547.54	6,547.54	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	7	0	0	0	0	7	7	0
D-F8B	510.00000	0.00000	0.00000			510.00000	510.00000	
	3,570.00	0.00	0.00	0.00	0.00	3,570.00	3,570.00	0.00
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	7	0	0	0	0	7	7	0
E2E-X1C1 2M	535.25714	0.00000	0.00000			535.25714	535.25714	
	3,746.80	0.00	0.00	0.00	0.00	3,746.80	3,746.80	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	7	0	0	0	0	7	7	0
MPS-V9M-NCA	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
SENSOR=2PCS/KB	8	0	0	1	0	7	7	0
PS-46	1,400.37000	0.00000	0.00000			1,400.37000	1,400.37000	
	11,202.96	0.00	0.00	1,400.37	0.00	9,802.59	9,802.59	0.00
SENSOR=2PCS/KB	3	0	0	0	0	3	3	0
PZ-M11	2,792.81667	0.00000	0.00000			2,792.81667	2,792.81667	
	8,378.45	0.00	0.00	0.00	0.00	8,378.45	8,378.45	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	3	0	0	0	0	3	3	0
EE-SX951-R 1M	680.00000	0.00000	0.00000			680.00000	680.00000	
	2,040.00	0.00	0.00	0.00	0.00	2,040.00	2,040.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
SENSOR=4PCS/KB	8	0	0	0	0	8	8	0
FU-A10D	3,494.50000	0.00000	0.00000			3,494.50000	3,494.50000	
	27,956.00	0.00	0.00	0.00	0.00	27,956.00	27,956.00	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	4	4	0	0	0	8	8	0
PM-F25	425.00000	425.00000	0.00000			425.00000	425.00000	
	1,700.00	1,700.00	0.00	0.00	0.00	3,400.00	3,400.00	0.00
SENSOR=4PCS/KB	3	0	0	0	0	3	3	0
PM-R24	400.71667	0.00000	0.00000			400.71667	400.71667	
	1,202.15	0.00	0.00	0.00	0.00	1,202.15	1,202.15	0.00
SENSOR=4PCS/KB	8	0	0	0	0	8	8	0
PM-R25-R	520.00000	0.00000	0.00000			520.00000	520.00000	
	4,160.00	0.00	0.00	0.00	0.00	4,160.00	4,160.00	0.00
SENSOR=4PCS/KB	7	0	0	4	0	3	3	0
PM-U25	340.00000	0.00000	0.00000			340.00000	340.00000	
	2,380.00	0.00	0.00	1,360.00	0.00	1,020.00	1,020.00	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	1	0	0	0	0	1	1	0
01584744	9,333.60000	0.00000	0.00000			9,333.60000	9,333.60000	
	9,333.60	0.00	0.00	0.00	0.00	9,333.60	9,333.60	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

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
01440087	1,532.99250	0.00000	0.00000			1,532.99250	1,532.99250	
	6,131.97	0.00	0.00	0.00	0.00	6,131.97	6,131.97	0.00
SENSOR-INDUCTIVE D=4 PNP	5	0	0	0	0	5	5	0
01581691	1,554.63400	0.00000	0.00000			1,554.63400	1,554.63400	
	7,773.17	0.00	0.00	0.00	0.00	7,773.17	7,773.17	0.00
SENSOR-PHOTO(PM-L24P)	4	0	0	0	0	4	4	0
04001175	1,218.21750	0.00000	0.00000			1,218.21750	1,218.21750	
	4,872.87	0.00	0.00	0.00	0.00	4,872.87	4,872.87	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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)	4	0	0	0	0	4	4	0
EI776-4301	1,596.25000	0.00000	0.00000			1,596.25000	1,596.25000	
	6,385.00	0.00	0.00	0.00	0.00	6,385.00	6,385.00	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	4	0	0	0	0	4	4	0
DMN37JB	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
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	30,128.00000	0.00000	0.00000			30,128.00000	30,128.00000	
	60,256.00	0.00	0.00	0.00	0.00	60,256.00	60,256.00	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	1	0	0	0	0
SGDV-1R6A01A	13,000.00000	0.00000	0.00000			13,000.00000	13,000.00000	
	13,000.00	0.00	0.00	13,000.00	0.00	0.00	0.00	0.00
SERVO MOTOR	5	1	0	0	0	6	6	0
GYS101DC1-S6B	9,855.19000	9,597.17000	0.00000			9,812.18667	9,812.18667	
	49,275.95	9,597.17	0.00	0.00	0.00	58,873.12	58,873.12	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	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	0	0	3	3	0
SGMJV-01ADA21	7,670.30667	0.00000	0.00000			7,670.30667	7,670.30667	
	23,010.92	0.00	0.00	0.00	0.00	23,010.92	23,010.92	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)	2	0	0	0	0	2	2	0
SGMJV-A5AAA2C	20,947.07000	0.00000	0.00000			20,947.07000	20,947.07000	
	41,894.14	0.00	0.00	0.00	0.00	41,894.14	41,894.14	0.00
SERVO PACK	1	0	0	0	0	1	1	0
EGSV3-DA-01BP	47,950.94000	0.00000	0.00000			47,950.94000	47,950.94000	
	47,950.94	0.00	0.00	0.00	0.00	47,950.94	47,950.94	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SHAFT IFLS=15PCS/KB	13	0	0	0	0	13	13	0
EFI577-6001-2	890.00000	0.00000	0.00000			890.00000	890.00000	
	11,570.00	0.00	0.00	0.00	0.00	11,570.00	11,570.00	0.00
SHAFT IFLS=4PCS/1KB	10	0	0	0	0	10	10	0
EI616-5069	390.00000	0.00000	0.00000			390.00000	390.00000	
	3,900.00	0.00	0.00	0.00	0.00	3,900.00	3,900.00	0.00
SHAFT IFLS=4PCS/KB	4	0	0	0	0	4	4	0
EI616-5161	0.00000	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 LINK	3	0	0	0	0	3	3	0
EI543-4294	0.00000	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 PRESSURE ROLLER	20	0	0	0	0	20	20	0
MECO-PL1309-261	550.00000	0.00000	0.00000			550.00000	550.00000	
	11,000.00	0.00	0.00	0.00	0.00	11,000.00	11,000.00	0.00
SHAFT PUNCH UNIT CT8/24(=2PCS)	4	0	0	0	0	4	4	0
EI5680-0304	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
SHAFT ROLLER(3PCS/KB)	6	0	0	0	0	6	6	0
ETZ-PR40M-1507-03	2,800.00000	0.00000	0.00000			2,800.00000	2,800.00000	
	16,800.00	0.00	0.00	0.00	0.00	16,800.00	16,800.00	0.00
SHAFT SENSOR IFLR	9	0	0	0	0	9	9	0
EI570-7285	0.00000	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 SHOOTER=20PCS/KB	15	0	0	0	0	15	15	0
EI591-0480	0.00000	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 SLIDE=5PCS/KB	17	0	0	0	0	17	17	0
D2658-07-017	113.00000	0.00000	0.00000			113.00000	113.00000	
	1,921.00	0.00	0.00	0.00	0.00	1,921.00	1,921.00	0.00
SHAFT SPOCKET ROLLER	20	0	0	0	0	20	20	0
MECO-PL1309-251	550.00000	0.00000	0.00000			550.00000	550.00000	
	11,000.00	0.00	0.00	0.00	0.00	11,000.00	11,000.00	0.00
SHAFT STAY=5PCS/KB	19	0	0	0	0	19	19	0
EI616-5039	0.00000	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 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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	208.00000	0.00000	0.00000			208.00000	208.00000	
	1,040.00	0.00	0.00	0.00	0.00	1,040.00	1,040.00	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	8	0	0	0	0	8	8	0
EI775-3514	360.00000	0.00000	0.00000			360.00000	360.00000	
	2,880.00	0.00	0.00	0.00	0.00	2,880.00	2,880.00	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SHEAR TOOL=2PCS/KB	3	0	0	0	0	3	3	0
NV-SHEAR-064-004	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
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
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	8	0	0	0	0	8	8	0
RBC1006	743.35250	0.00000	0.00000			743.35250	743.35250	
	5,946.82	0.00	0.00	0.00	0.00	5,946.82	5,946.82	0.00
ShOCH ABSORBER	6	0	0	0	0	6	6	0
RBC1007	554.76667	0.00000	0.00000			554.76667	554.76667	
	3,328.60	0.00	0.00	0.00	0.00	3,328.60	3,328.60	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
SHOCK ABSORBER	4	0	0	0	0	4	4	0
ECO-25-MF-2B	1,641.28000	0.00000	0.00000			1,641.28000	1,641.28000	
	6,565.12	0.00	0.00	0.00	0.00	6,565.12	6,565.12	0.00
SHOCK ABSORBER	9	0	0	0	0	9	9	0
FA-1410RB-S	1,133.46556	0.00000	0.00000			1,133.46556	1,133.46556	
	10,201.19	0.00	0.00	0.00	0.00	10,201.19	10,201.19	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	10	0	0	0	0	10	10	0
RB1007	590.92000	0.00000	0.00000			590.92000	590.92000	
	5,909.20	0.00	0.00	0.00	0.00	5,909.20	5,909.20	0.00
SHOCK ABSORBER(2PCS/KB)	5	0	0	0	0	5	5	0
RB1411S	1,316.87400	0.00000	0.00000			1,316.87400	1,316.87400	
	6,584.37	0.00	0.00	0.00	0.00	6,584.37	6,584.37	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SHOCK ABSORBER(3PCS/KB)	5	0	0	0	0	5	5	0
FA-1008PB2-C	926.03600	0.00000	0.00000			926.03600	926.03600	
	4,630.18	0.00	0.00	0.00	0.00	4,630.18	4,630.18	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)	8	0	0	0	0	8	8	0
TK21-2M	468.23750	0.00000	0.00000			468.23750	468.23750	
	3,745.90	0.00	0.00	0.00	0.00	3,745.90	3,745.90	0.00
SHOCK ABSORBER(4PCS/1KB)	5	0	0	4	0	1	1	0
OEM-0.25MB	0.00000	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(4PCS/KB)	6	4	0	0	0	10	10	0
KSHA6x8C-F	1,320.00000	1,320.00000	0.00000			1,320.00000	1,320.00000	
	7,920.00	5,280.00	0.00	0.00	0.00	13,200.00	13,200.00	0.00
SHOCK ABSORBER(4PCS/KB)	8	0	0	0	0	8	8	0
RB0805-R2948-5	857.60500	0.00000	0.00000			857.60500	857.60500	
	6,860.84	0.00	0.00	0.00	0.00	6,860.84	6,860.84	0.00
SHOCK ABSORBER(5PCS/1KB)	11	0	0	0	0	11	11	0
KSHE6x10C	1,361.36273	0.00000	0.00000			1,361.36273	1,361.36273	
	14,974.99	0.00	0.00	0.00	0.00	14,974.99	14,974.99	0.00
SHOCK ABSORBER(5PCS/1KB)	12	0	0	0	0	12	12	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/1KB)	13	0	0	6	0	7	7	0
TK21-3M	469.58769	0.00000	0.00000			469.58769	469.58769	
	6,104.64	0.00	0.00	2,817.53	0.00	3,287.11	3,287.11	0.00
SHOCK ABSORBER(5PCS/KB)	40	0	0	0	0	40	40	0
TK21-1M	108.45825	0.00000	0.00000			108.45825	108.45825	
	4,338.33	0.00	0.00	0.00	0.00	4,338.33	4,338.33	0.00
SHOCK ABSORBER(ECO-25-MF-2B)	2	0	0	0	0	2	2	0
302.720.990101	3,621.99000	0.00000	0.00000			3,621.99000	3,621.99000	
	7,243.98	0.00	0.00	0.00	0.00	7,243.98	7,243.98	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SHOOTER (LOWER)	2	0	0	0	0	2	2	0
EI771-1407-1	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
SHOOTER (LOWER)=2pcs/kb	6	0	0	0	0	6	6	0
EI771-2607	0.00000	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 (UPPER)	3	0	0	0	0	3	3	0
EI771-1006	1,750.00000	0.00000	0.00000			1,750.00000	1,750.00000	
	5,250.00	0.00	0.00	0.00	0.00	5,250.00	5,250.00	0.00
SHOOTER (UPPER)	2	0	0	0	0	2	2	0
EI771-1206-1	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 (UPPER)	2	0	0	0	0	2	2	0
EI771-1406-1	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 (UPPER)	2	0	0	1	0	1	1	0
EI771-2806-1	1,600.00000	0.00000	0.00000			1,600.00000	1,600.00000	
	3,200.00	0.00	0.00	1,600.00	0.00	1,600.00	1,600.00	0.00
SHOOTER (UPPER)	2	0	0	0	0	2	2	0
EI771-3506	1,481.50000	0.00000	0.00000			1,481.50000	1,481.50000	
	2,963.00	0.00	0.00	0.00	0.00	2,963.00	2,963.00	0.00
SHOOTER (UPPER)	3	0	0	0	0	3	3	0
EI771-3706	1,227.33333	0.00000	0.00000			1,227.33333	1,227.33333	
	3,682.00	0.00	0.00	0.00	0.00	3,682.00	3,682.00	0.00
SHOOTER (UPPER)=2pcs/kb	6	0	0	0	0	6	6	0
EI771-2606	0.00000	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	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	5	0	0	0	0	5	5	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	2	0	0	0	0	2	2	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	1	0	0	0	0	1	1	0
DI771-1101-2	4,252.00000	0.00000	0.00000			4,252.00000	4,252.00000	
	4,252.00	0.00	0.00	0.00	0.00	4,252.00	4,252.00	0.00
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)	2	0	0	0	0	2	2	0
DI771-2821-1	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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)	1	0	0	0	0	1	1	0
DI771-2801	1,840.00000	0.00000	0.00000			1,840.00000	1,840.00000	
	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
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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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(REW)	0	1	0	1	0	0	0	0
DFI73C-SOT223(REW)	0.00000	2,600.00000	0.00000			2,600.00000	2,600.00000	
	0.00	2,600.00	0.00	2,600.00	0.00	0.00	0.00	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)	1	0	0	0	0	1	1	0
DFI73C-2506-B	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(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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	0	0	76	76	0
MSB4.5-15	21.97947	0.00000	0.00000			21.97947	21.97947	
	1,670.44	0.00	0.00	0.00	0.00	1,670.44	1,670.44	0.00
SHUTTER TRACK A	1	1	0	2	0	0	0	0
293960-0400501-F0	9,200.00000	9,200.00000	0.00000			9,200.00000	9,200.00000	
	9,200.00	9,200.00	0.00	18,400.00	0.00	0.00	0.00	0.00
SHUTTER TRACK B	1	1	0	2	0	0	0	0
293960-0400502-F0	9,800.00000	9,800.00000	0.00000			9,800.00000	9,800.00000	
	9,800.00	9,800.00	0.00	19,600.00	0.00	0.00	0.00	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 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
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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
SIGNAL TOWER	2	0	0	0	0	2	2	0
LCE-302AFB-RYG	3,403.24000	0.00000	0.00000			3,403.24000	3,403.24000	
	6,806.48	0.00	0.00	0.00	0.00	6,806.48	6,806.48	0.00
SIGNAL TOWER	5	0	0	0	0	5	5	0
LOUT-24-3RYG	2,217.52600	0.00000	0.00000			2,217.52600	2,217.52600	
	11,087.63	0.00	0.00	0.00	0.00	11,087.63	11,087.63	0.00
SIGNAL TOWER(DIGITAL)	3	0	0	0	0	3	3	0
XVMG2RAGSB(RYG)	2,376.41667	0.00000	0.00000			2,376.41667	2,376.41667	
	7,129.25	0.00	0.00	0.00	0.00	7,129.25	7,129.25	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	57	0	0	0	0	57	57	0
27*226*2T	105.44386	0.00000	0.00000			105.44386	105.44386	
	6,010.30	0.00	0.00	0.00	0.00	6,010.30	6,010.30	0.00
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	10,106.40500	0.00000	0.00000			10,106.40500	10,106.40500	
	20,212.81	0.00	0.00	0.00	0.00	20,212.81	20,212.81	0.00
SINGLE ROOF	5	0	0	0	0	5	5	0
D2658-08-007-2	1,295.00000	0.00000	0.00000			1,295.00000	1,295.00000	
	6,475.00	0.00	0.00	0.00	0.00	6,475.00	6,475.00	0.00
SINGLE ROOF COVER	5	0	0	0	0	5	5	0
D2658-08-008-1	136.00000	0.00000	0.00000			136.00000	136.00000	
	680.00	0.00	0.00	0.00	0.00	680.00	680.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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=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
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	100	0	0	0	0	100	100	0
074.325.24090	260.64300	0.00000	0.00000			260.64300	260.64300	
	26,064.30	0.00	0.00	0.00	0.00	26,064.30	26,064.30	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)	13	0	0	0	0	13	13	0
SM10GUU(N-10VUU)	153.90308	0.00000	0.00000			153.90308	153.90308	
	2,000.74	0.00	0.00	0.00	0.00	2,000.74	2,000.74	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	6	0	0	0	0	6	6	0
BK5710A	405.35333	0.00000	0.00000			405.35333	405.35333	
	2,432.12	0.00	0.00	0.00	0.00	2,432.12	2,432.12	0.00
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	4	0	0	0	0	4	4	0
SMKC8UU	858.54000	0.00000	0.00000			858.54000	858.54000	
	3,434.16	0.00	0.00	0.00	0.00	3,434.16	3,434.16	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SLIDE BUSH=3PCS/KB	3	3	0	0	0	6	6	0
SMSK8GWUU	2,004.30000	2,004.30000	0.00000			2,004.30000	2,004.30000	
	6,012.90	6,012.90	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	5	0	0	3	0	2	2	0
NFIO-6VLUU	614.99000	0.00000	0.00000			614.99000	614.99000	
	3,074.95	0.00	0.00	1,844.97	0.00	1,229.98	1,229.98	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
SLIDE CAM(2PCS/1KB)	4	0	0	0	0	4	4	0
EI749-3516	3,232.50000	0.00000	0.00000			3,232.50000	3,232.50000	
	12,930.00	0.00	0.00	0.00	0.00	12,930.00	12,930.00	0.00
SLIDE GUIDE	4	0	0	0	0	4	4	0
LE070500 TLK1-01KNO(2 PCS/SET)	9,317.72500	0.00000	0.00000			9,317.72500	9,317.72500	
	37,270.90	0.00	0.00	0.00	0.00	37,270.90	37,270.90	0.00
SLIDE GUIDE(10PCS/1KB)	28	0	0	4	0	24	24	0
EI775-3505	205.48750	0.00000	0.00000			205.48750	205.48750	
	5,753.65	0.00	0.00	821.95	0.00	4,931.70	4,931.70	0.00
SLIDE GUIDE=2PCS/KB	1	2	0	0	0	3	3	0
SEBW14-390	1,810.70000	1,810.70000	0.00000			1,810.70000	1,810.70000	
	1,810.70	3,621.40	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SLIDE SHAFT	26	0	0	0	0	26	26	0
SFJW10-110-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	3	0	0	0	0	3	3	0
SFJW10-122-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	6	0	0	0	0	6	6	0
SFJW10-61-M5-N5	72.42000	0.00000	0.00000			72.42000	72.42000	
	434.52	0.00	0.00	0.00	0.00	434.52	434.52	0.00
SLIDE SHAFT	4	0	0	0	0	4	4	0
SFJW12-120-M6-N6	0.00000	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	7	0	0	0	0	7	7	0
SFJW13-127-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	39	0	0	4	0	35	35	0
SFJW5-L47-M3-N3	183.20000	0.00000	0.00000			183.20000	183.20000	
	7,144.80	0.00	0.00	732.80	0.00	6,412.00	6,412.00	0.00
SLIDE SHAFT	15	0	0	3	0	12	12	0
SFJW6-47-M3-N3	67.54667	0.00000	0.00000			67.54667	67.54667	
	1,013.20	0.00	0.00	202.64	0.00	810.56	810.56	0.00
SLIDE SHAFT	7	0	0	0	0	7	7	0
SFJW8-100-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	4	0	0	0	0	4	4	0
SFJW8-105-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	20	0	0	0	0	20	20	0
SFJW8-179-M4-N4	338.40000	0.00000	0.00000			338.40000	338.40000	
	6,768.00	0.00	0.00	0.00	0.00	6,768.00	6,768.00	0.00
SLIDE SHAFT	8	0	0	0	0	8	8	0
SFJW8-66-M4-N4	72.42000	0.00000	0.00000			72.42000	72.42000	
	579.36	0.00	0.00	0.00	0.00	579.36	579.36	0.00
SLIDE SHAFT	10	0	0	0	0	10	10	0
SFJW8-70-M4-N4	72.42000	0.00000	0.00000			72.42000	72.42000	
	724.20	0.00	0.00	0.00	0.00	724.20	724.20	0.00
SLIDE SHAFT	10	0	0	0	0	10	10	0
SFJW8-76-M4-N4	72.42000	0.00000	0.00000			72.42000	72.42000	
	724.20	0.00	0.00	0.00	0.00	724.20	724.20	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SLIDE SHAFT	8	0	0	0	0	8	8	0
SFT10-122	0.00000	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 [1]	2	0	0	0	0	2	2	0
EI616-5043	0.00000	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(10PCS/KB)	24	0	0	0	0	24	24	0
EI682-0361	0.00000	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(3)IFLV=5PCS/KB	4	0	0	4	0	0	0	0
EI682-0363	380.00000	0.00000	0.00000			380.00000	380.00000	
	1,520.00	0.00	0.00	1,520.00	0.00	0.00	0.00	0.00
SLIDE SHAFT(4PCS/KB)	3	0	0	0	0	3	3	0
DA15x155mm.-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
SLIDE SHAFT(4PCS/KB)	13	0	0	0	0	13	13	0
EI616-3819	0.00000	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=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	13	0	0	0	0	13	13	0
SFJ3-78	180.70231	0.00000	0.00000			180.70231	180.70231	
	2,349.13	0.00	0.00	0.00	0.00	2,349.13	2,349.13	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	17	0	0	0	0	17	17	0
SFJ4-75	115.20000	0.00000	0.00000			115.20000	115.20000	
	1,958.40	0.00	0.00	0.00	0.00	1,958.40	1,958.40	0.00
SLIDE SHAFT=10PCS/KB	12	0	0	0	0	12	12	0
SFJ5-110	158.72917	0.00000	0.00000			158.72917	158.72917	
	1,904.75	0.00	0.00	0.00	0.00	1,904.75	1,904.75	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SLIDE SHAFT=5PCS/KB	6	0	0	0	0	6	6	0
SFJT12-150-M5	187.81500	0.00000	0.00000			187.81500	187.81500	
	1,126.89	0.00	0.00	0.00	0.00	1,126.89	1,126.89	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	8	0	0	0	0	8	8	0
SFJT8-53-M4	63.32500	0.00000	0.00000			63.32500	63.32500	
	506.60	0.00	0.00	0.00	0.00	506.60	506.60	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
SLIDE SHAFT=5PCS/KB	7	0	0	0	0	7	7	0
SFJW10-150-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	5	0	0	0	0	5	5	0
SFJW10-158-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	2	0	0	0	0	2	2	0
SFJW10-170-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	7	0	0	0	0	7	7	0
SFJW12-133-M6-N6	0.00000	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
SFJW12-210-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	3	0	0	0	0	3	3	0
SFJW8-195-M4-N4	0.00000	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 STOPPER=4PCS/KB	2	0	0	0	0	2	2	0
B-1470-3	1,647.00000	0.00000	0.00000			1,647.00000	1,647.00000	
	3,294.00	0.00	0.00	0.00	0.00	3,294.00	3,294.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SLIDER SHAFT=2PCS/KB	1	0	0	0	0	1	1	0
EI075-5518	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
SLIDER STOPPER	11	0	0	0	0	11	11	0
EI732-6752	80.00000	0.00000	0.00000			80.00000	80.00000	
	880.00	0.00	0.00	0.00	0.00	880.00	880.00	0.00
SLIDER U/D	2	0	0	0	0	2	2	0
EF1571-7022-2	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
SLIDER(4PCS/KB)	1	0	0	0	0	1	1	0
EF1539-7005	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
SLIP PLATE	7	0	0	0	0	7	7	0
SENSOR	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
EF173C-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
EF173C-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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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 JUMPSUIT (REQ)	0	1	0	1	0	0	0	0
BLUE/BACK SIZE:2XL(JC19-223)	0.00000	1,000.00000	0.00000			1,000.00000	1,000.00000	
	0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00
SMOCK JUMPSUIT (REQ)	0	10	0	10	0	0	0	0
BLUE/BACK SIZE:S-XL(JC19-223)	0.00000	950.00000	0.00000			950.00000	950.00000	
	0.00	9,500.00	0.00	9,500.00	0.00	0.00	0.00	0.00
SMOCK SHORT ARM (3PCS/KB)	6	0	0	0	0	6	6	0
GREEN SUIT SIZE:L	401.30500	0.00000	0.00000			401.30500	401.30500	
	2,407.83	0.00	0.00	0.00	0.00	2,407.83	2,407.83	0.00
SMOCK SHORT ARM (3PCS/KB)	7	0	0	0	0	7	7	0
GREEN SUIT SIZE:XL	405.99857	0.00000	0.00000			405.99857	405.99857	
	2,841.99	0.00	0.00	0.00	0.00	2,841.99	2,841.99	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)	10	0	0	0	0	10	10	0
PINK SUIT SIZE:XL (FT)	470.00000	0.00000	0.00000			470.00000	470.00000	
	4,700.00	0.00	0.00	0.00	0.00	4,700.00	4,700.00	0.00
SMOCK SHORT ARM (5PCS/KB)	6	0	0	0	0	6	6	0
BROWN SUIT SIZE: 2XL (FL)	446.50000	0.00000	0.00000			446.50000	446.50000	
	2,679.00	0.00	0.00	0.00	0.00	2,679.00	2,679.00	0.00
SMOCK SHORT ARM (5PCS/KB)	10	0	0	0	0	10	10	0
BROWN SUIT SIZE: M (FL)	414.57000	0.00000	0.00000			414.57000	414.57000	
	4,145.70	0.00	0.00	0.00	0.00	4,145.70	4,145.70	0.00
SMOCK SHORT ARM (5PCS/KB)	2	5	0	0	0	7	7	0
BROWN SUIT SIZE:3XL (FL)	475.00000	400.00000	0.00000			421.42857	421.42857	
	950.00	2,000.00	0.00	0.00	0.00	2,950.00	2,950.00	0.00
SMOCK SHORT ARM (5PCS/KB)	7	0	0	0	0	7	7	0
BROWN SUIT SIZE:L	405.31714	0.00000	0.00000			405.31714	405.31714	
	2,837.22	0.00	0.00	0.00	0.00	2,837.22	2,837.22	0.00
SMOCK SHORT ARM (5PCS/KB)	4	5	0	2	0	7	7	0
BROWN SUIT SIZE:L (FT)	402.65750	400.00000	0.00000			401.18111	401.18111	
	1,610.63	2,000.00	0.00	802.36	0.00	2,808.27	2,808.27	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SMOCK SHORT ARM (5PCS/KB)	7	0	0	0	0	7	7	0
BROWN SUIT SIZE:XL	406.75714	0.00000	0.00000			406.75714	406.75714	
	2,847.30	0.00	0.00	0.00	0.00	2,847.30	2,847.30	0.00
SMOCK SHORT ARM (5PCS/KB)	6	0	0	1	0	5	5	0
BROWN SUIT SIZE:XL (FT)	406.90833	0.00000	0.00000			406.90833	406.90833	
	2,441.45	0.00	0.00	406.91	0.00	2,034.54	2,034.54	0.00
SMOCK SHORT ARM (5PCS/KB)	6	0	0	0	0	6	6	0
PINK SUIT SIZE:L	464.77667	0.00000	0.00000			464.77667	464.77667	
	2,788.66	0.00	0.00	0.00	0.00	2,788.66	2,788.66	0.00
SMOCK SHORT ARM (5PCS/KB)	18	0	0	0	0	18	18	0
PINK SUIT SIZE:L (FT)	446.90000	0.00000	0.00000			446.90000	446.90000	
	8,044.20	0.00	0.00	0.00	0.00	8,044.20	8,044.20	0.00
SMOCK SHORT ARM (5PCS/KB)	13	0	0	0	0	13	13	0
PINK SUIT SIZE:M	424.18000	0.00000	0.00000			424.18000	424.18000	
	5,514.34	0.00	0.00	0.00	0.00	5,514.34	5,514.34	0.00
SMOCK SHORT ARM (5PCS/KB)	24	0	0	0	0	24	24	0
PINK SUIT SIZE:M (FT)	426.46917	0.00000	0.00000			426.46917	426.46917	
	10,235.26	0.00	0.00	0.00	0.00	10,235.26	10,235.26	0.00
SMOCK SHORT ARM (5PCS/KB)	12	0	0	0	0	12	12	0
PINK SUIT SIZE:S	432.95500	0.00000	0.00000			432.95500	432.95500	
	5,195.46	0.00	0.00	0.00	0.00	5,195.46	5,195.46	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)	6	0	0	1	0	5	5	0
WHITE SUIT SIZE:2XL (FT)	427.12500	0.00000	0.00000			427.12500	427.12500	
	2,562.75	0.00	0.00	427.12	0.00	2,135.63	2,135.63	0.00
SMOCK SHORT ARM (5PCS/KB)	9	0	0	0	0	9	9	0
WHITE SUIT SIZE:L	408.79222	0.00000	0.00000			408.79222	408.79222	
	3,679.13	0.00	0.00	0.00	0.00	3,679.13	3,679.13	0.00
SMOCK SHORT ARM (5PCS/KB)	10	0	0	0	0	10	10	0
WHITE SUIT SIZE:L (FT)	401.58800	0.00000	0.00000			401.58800	401.58800	
	4,015.88	0.00	0.00	0.00	0.00	4,015.88	4,015.88	0.00
SMOCK SHORT ARM (5PCS/KB)	11	0	0	0	0	11	11	0
WHITE SUIT SIZE:M	408.06000	0.00000	0.00000			408.06000	408.06000	
	4,488.66	0.00	0.00	0.00	0.00	4,488.66	4,488.66	0.00
SMOCK SHORT ARM (5PCS/KB)	14	0	0	0	0	14	14	0
WHITE SUIT SIZE:M (FT)	400.00000	0.00000	0.00000			400.00000	400.00000	
	5,600.00	0.00	0.00	0.00	0.00	5,600.00	5,600.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SMOCK SHORT ARM (5PCS/KB)	11	0	0	0	0	11	11	0
WHITE SUIT SIZE:XL	425.20545	0.00000	0.00000			425.20545	425.20545	
	4,677.26	0.00	0.00	0.00	0.00	4,677.26	4,677.26	0.00
SMOCK SHORT ARM (5PCS/KB)	9	0	0	0	0	9	9	0
WHITE SUIT SIZE:XL (FT)	410.26889	0.00000	0.00000			410.26889	410.26889	
	3,692.42	0.00	0.00	0.00	0.00	3,692.42	3,692.42	0.00
SMOCK SHORT ARM (5PCS/KB)	9	0	0	0	0	9	9	0
WHITE/BLEU SUIT SIZE:2XL (FT)	434.37889	0.00000	0.00000			434.37889	434.37889	
	3,909.41	0.00	0.00	0.00	0.00	3,909.41	3,909.41	0.00
SMOCK SHORT ARM (5PCS/KB)	10	0	0	2	0	8	8	0
WHITE/BLEU SUIT SIZE:L	400.23000	0.00000	0.00000			400.23000	400.23000	
	4,002.30	0.00	0.00	800.46	0.00	3,201.84	3,201.84	0.00
SMOCK SHORT ARM (5PCS/KB)	10	0	0	3	0	7	7	0
WHITE/BLEU SUIT SIZE:L (FT)	400.00000	0.00000	0.00000			400.00000	400.00000	
	4,000.00	0.00	0.00	1,200.00	0.00	2,800.00	2,800.00	0.00
SMOCK SHORT ARM (5PCS/KB)	11	0	0	2	0	9	9	0
WHITE/BLEU SUIT SIZE:M	416.44000	0.00000	0.00000			416.44000	416.44000	
	4,580.84	0.00	0.00	832.88	0.00	3,747.96	3,747.96	0.00
SMOCK SHORT ARM (5PCS/KB)	7	0	0	0	0	7	7	0
WHITE/BLEU SUIT SIZE:M (FT)	400.00000	0.00000	0.00000			400.00000	400.00000	
	2,800.00	0.00	0.00	0.00	0.00	2,800.00	2,800.00	0.00
SMOCK SHORT ARM (5PCS/KB)	15	0	0	0	0	15	15	0
WHITE/BLEU SUIT SIZE:XL	400.00000	0.00000	0.00000			400.00000	400.00000	
	6,000.00	0.00	0.00	0.00	0.00	6,000.00	6,000.00	0.00
SMOCK SHORT ARM (5PCS/KB)	10	0	0	1	0	9	9	0
WHITE/BLEU SUIT SIZE:XL (FT)	403.05800	0.00000	0.00000			403.05800	403.05800	
	4,030.58	0.00	0.00	403.06	0.00	3,627.52	3,627.52	0.00
SMOCK SHORT ARM (5PCS/KB)	5	0	0	0	0	5	5	0
WHITE/GREEN SUIT SIZE:2XL	475.00000	0.00000	0.00000			475.00000	475.00000	
	2,375.00	0.00	0.00	0.00	0.00	2,375.00	2,375.00	0.00
SMOCK SHORT ARM (5PCS/KB)	10	0	0	0	0	10	10	0
WHITE/GREEN SUIT SIZE:L	408.30100	0.00000	0.00000			408.30100	408.30100	
	4,083.01	0.00	0.00	0.00	0.00	4,083.01	4,083.01	0.00
SMOCK SHORT ARM (5PCS/KB)	10	5	0	0	0	15	15	0
WHITE/GREEN SUIT SIZE:L(FT)	428.12500	400.00000	0.00000			418.75000	418.75000	
	4,281.25	2,000.00	0.00	0.00	0.00	6,281.25	6,281.25	0.00
SMOCK SHORT ARM (5PCS/KB)	7	0	0	4	0	3	3	0
WHITE/GREEN SUIT SIZE:M	434.11429	0.00000	0.00000			434.11429	434.11429	
	3,038.80	0.00	0.00	1,736.46	0.00	1,302.34	1,302.34	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SMOCK SHORT ARM (5PCS/KB)	7	0	0	0	0	7	7	0
WHITE/GREEN SUIT SIZE:M(FT)	475.00000	0.00000	0.00000			475.00000	475.00000	
	3,325.00	0.00	0.00	0.00	0.00	3,325.00	3,325.00	0.00
SMOCK SHORT ARM (5PCS/KB)	5	5	0	0	0	10	10	0
WHITE/GREEN SUIT SIZE:XL	476.08000	400.00000	0.00000			438.04000	438.04000	
	2,380.40	2,000.00	0.00	0.00	0.00	4,380.40	4,380.40	0.00
SMOCK SHORT ARM (5PCS/KB)	5	5	0	2	0	8	8	0
WHITE/GREEN SUIT SIZE:XL(FT)	475.00000	400.00000	0.00000			437.50000	437.50000	
	2,375.00	2,000.00	0.00	875.00	0.00	3,500.00	3,500.00	0.00
SNAP-BUTTON	0	1	0	1	0	0	0	0
RIST-19767 (SET)	0.00000	18,300.00000	0.00000			18,300.00000	18,300.00000	
	0.00	18,300.00	0.00	18,300.00	0.00	0.00	0.00	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	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	5	0	0	0	0	5	5	0
PYF14A	134.77800	0.00000	0.00000			134.77800	134.77800	
	673.89	0.00	0.00	0.00	0.00	673.89	673.89	0.00
SOCKET	0	10	0	0	0	10	10	0
SOP21T030-002(SSOP-B24/B28)FL	0.00000	509.29400	0.00000			509.29400	509.29400	
	0.00	5,092.94	0.00	0.00	0.00	5,092.94	5,092.94	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)	5	0	0	0	0	5	5	0
SOP22T010-003	15,020.62200	0.00000	0.00000			15,020.62200	15,020.62200	
	75,103.11	0.00	0.00	0.00	0.00	75,103.11	75,103.11	0.00
SOCKET (SSOP-B10W)	4	0	0	0	0	4	4	0
E292SC4132A-P	50,774.74250	0.00000	0.00000			50,774.74250	50,774.74250	
	203,098.97	0.00	0.00	0.00	0.00	203,098.97	203,098.97	0.00
SOCKET (SSOP-B20W)	6	0	0	0	0	6	6	0
E292SC3723A-P	120,190.45333	0.00000	0.00000			120,190.45333	120,190.45333	
	721,142.72	0.00	0.00	0.00	0.00	721,142.72	721,142.72	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SOCKET 10L SSOPB10W 3.5X8P0.65	0	4	0	0	0	4	4	0
P/N:E292SC4132A-P(MOQ.4PCS)	0.00000	47,990.81000	0.00000			47,990.81000	47,990.81000	
	0.00	191,963.24	0.00	0.00	0.00	191,963.24	191,963.24	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 ASSY 10L(REQUEST)	0	1	0	1	0	0	0	0
3.5x8 P0.65 MT9510 KEVIN	0.00000	63,987.75000	0.00000			63,987.75000	63,987.75000	
	0.00	63,987.75	0.00	63,987.75	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	75	0	0	0	0	75	75	0
SOP21 T040-003(HT/SSOP-B40) FL	564.78960	0.00000	0.00000			564.78960	564.78960	
	42,359.22	0.00	0.00	0.00	0.00	42,359.22	42,359.22	0.00
SOCKET BOARD(REQUEST)	0	5	0	5	0	0	0	0
BD63610EFV FT-A1	0.00000	325.97600	0.00000			325.97600	325.97600	
	0.00	1,629.88	0.00	1,629.88	0.00	0.00	0.00	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
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(TQ64VHF)	1	0	0	0	0	1	1	0
EI762-3022	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(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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	1,363.82825	0.00000	0.00000			1,363.82825	1,363.82825	
	54,553.13	0.00	0.00	0.00	0.00	54,553.13	54,553.13	0.00
SOCKET RELAY FOR LY4	8	0	0	0	0	8	8	0
PTF14A	202.71000	0.00000	0.00000			202.71000	202.71000	
	1,621.68	0.00	0.00	0.00	0.00	1,621.68	1,621.68	0.00
Socket Spring Pin TO252-3	100	0	0	15	0	85	85	0
SMT-36421	165.46450	0.00000	0.00000			165.46450	165.46450	
	16,546.45	0.00	0.00	2,481.97	0.00	14,064.48	14,064.48	0.00
SOCKET SSON004R1010	4	0	0	0	0	4	4	0
CP-B6745-002	30,711.25000	0.00000	0.00000			30,711.25000	30,711.25000	
	122,845.00	0.00	0.00	0.00	0.00	122,845.00	122,845.00	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)	90	0	0	0	0	90	90	0
HIF3BB-60D-2.54R	82.52900	0.00000	0.00000			82.52900	82.52900	
	7,427.61	0.00	0.00	0.00	0.00	7,427.61	7,427.61	0.00
SOCKET(HSOP-M36)	30	0	0	0	0	30	30	0
TH3-S00044-0122(HSOP-M36)FL	643.87367	0.00000	0.00000			643.87367	643.87367	
	19,316.21	0.00	0.00	0.00	0.00	19,316.21	19,316.21	0.00
SOCKET(MSOP10)	30	0	0	0	0	30	30	0
SOP21T080-001 FL	6,320.02767	0.00000	0.00000			6,320.02767	6,320.02767	
	189,600.83	0.00	0.00	0.00	0.00	189,600.83	189,600.83	0.00
SOCKET(OS_EXPOSEDPAD)#02069	2	0	0	1	0	1	1	0
HTQFP64 (66 PIN)	23,934.44000	0.00000	0.00000			23,934.44000	23,934.44000	
	47,868.88	0.00	0.00	23,934.44	0.00	23,934.44	23,934.44	0.00
SOCKET(QFP-32)	50	0	0	0	0	50	50	0
IC51-354 KS-7576	774.84820	0.00000	0.00000			774.84820	774.84820	
	38,742.41	0.00	0.00	0.00	0.00	38,742.41	38,742.41	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SOCKET(SOP24)	0	10	0	0	0	10	10	0
IC51-0242-214 KS-5435 FL	0.00000	721.45400	0.00000			721.45400	721.45400	
	0.00	7,214.54	0.00	0.00	0.00	7,214.54	7,214.54	0.00
Socket(SSOP-A20/A24)	25	0	0	10	0	15	15	0
IC51-804KS-8041(SSOP-A20/A24)	854.61560	0.00000	0.00000			854.61560	854.61560	
	21,365.39	0.00	0.00	8,546.16	0.00	12,819.23	12,819.23	0.00
SOCKET(SSOP-A42/54)	80	0	0	0	0	80	80	0
SOP21T054-005 A105594-001 FL	601.77925	0.00000	0.00000			601.77925	601.77925	
	48,142.34	0.00	0.00	0.00	0.00	48,142.34	48,142.34	0.00
SOCKET(SSOP-B10W)	4	0	0	4	0	0	0	0
66.45.08.00.53	58,074.62750	0.00000	0.00000			58,074.62750	58,074.62750	
	232,298.51	0.00	0.00	232,298.51	0.00	0.00	0.00	0.00
SOCKET(SSOP-B20W) FOR 1PC.	6	0	0	0	0	6	6	0
TH3-SO0020-1925	48,885.17333	0.00000	0.00000			48,885.17333	48,885.17333	
	293,311.04	0.00	0.00	0.00	0.00	293,311.04	293,311.04	0.00
SOCKET(TO263-7)	2	0	0	0	0	2	2	0
0K0263RH010BS	30,050.00000	0.00000	0.00000			30,050.00000	30,050.00000	
	60,100.00	0.00	0.00	0.00	0.00	60,100.00	60,100.00	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)	4	0	0	0	0	4	4	0
TH3-SO0008-0073	34,000.00000	0.00000	0.00000			34,000.00000	34,000.00000	
	136,000.00	0.00	0.00	0.00	0.00	136,000.00	136,000.00	0.00
SOCKET(TSSOP-B8J)MOQ:10PCS	50	0	0	10	0	40	40	0
TS2-S00008-0057 FL	1,718.85980	0.00000	0.00000			1,718.85980	1,718.85980	
	85,942.99	0.00	0.00	17,188.60	0.00	68,754.39	68,754.39	0.00
SOCKET(TSSOP-C48V)	130	0	0	5	0	125	125	0
TS1-048050-005-02	684.72508	0.00000	0.00000			684.72508	684.72508	
	89,014.26	0.00	0.00	3,423.62	0.00	85,590.64	85,590.64	0.00
SOCKET(TSSOP-C48V)	60	0	0	0	0	60	60	0
TS1-048050-005-02 FL	696.69383	0.00000	0.00000			696.69383	696.69383	
	41,801.63	0.00	0.00	0.00	0.00	41,801.63	41,801.63	0.00
SOCKET(VQFP48C)	25	10	0	0	0	35	35	0
QFP21T048-001(CSH COATING)	5,351.93720	5,155.23900	0.00000			5,295.73771	5,295.73771	
	133,798.43	51,552.39	0.00	0.00	0.00	185,350.82	185,350.82	0.00
SOCKET(VQFP64)	30	0	0	0	0	30	30	0
QFP21T064-001(CSH COATING)	6,998.90967	0.00000	0.00000			6,998.90967	6,998.90967	
	209,967.29	0.00	0.00	0.00	0.00	209,967.29	209,967.29	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	20	0	0	3	0	17	17	0
MATERIAL: VESPEL SP-1	1,030.66400	0.00000	0.00000			1,030.66400	1,030.66400	
	20,613.28	0.00	0.00	3,091.99	0.00	17,521.29	17,521.29	0.00
SOLDER NOZZLE(15PCS/1KB)	32	0	0	0	0	32	32	0
(3B)08-14386-03(S)	1,959.06406	0.00000	0.00000			1,959.06406	1,959.06406	
	62,690.05	0.00	0.00	0.00	0.00	62,690.05	62,690.05	0.00
SOLDER NOZZLE(2B)(5PCS/1KB)	3	0	0	0	0	3	3	0
EFI178-2037-1	1,586.15667	0.00000	0.00000			1,586.15667	1,586.15667	
	4,758.47	0.00	0.00	0.00	0.00	4,758.47	4,758.47	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	1	1	0	0	0	2	2	0
EI840-8222	3,730.00000	3,730.00000	0.00000			3,730.00000	3,730.00000	
	3,730.00	3,730.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	1	0	0	0	0	1	1	0
050-4LE1-SR-DC24V	2,025.00000	0.00000	0.00000			2,025.00000	2,025.00000	
	2,025.00	0.00	0.00	0.00	0.00	2,025.00	2,025.00	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
SOLENOID VALVE	1	0	0	0	0	1	1	0
110.830.992010	15,288.97000	0.00000	0.00000			15,288.97000	15,288.97000	
	15,288.97	0.00	0.00	0.00	0.00	15,288.97	15,288.97	0.00
SOLENOID VALVE	2	0	0	0	0	2	2	0
110.830.993650	6,493.60500	0.00000	0.00000			6,493.60500	6,493.60500	
	12,987.21	0.00	0.00	0.00	0.00	12,987.21	12,987.21	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
CPE18-M1H-5/3GS-1/4	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
SOLENOID VALVE	2	0	0	0	0	2	2	0
DG4V-3-1C-M-P2-T-7-52	6,448.27000	0.00000	0.00000			6,448.27000	6,448.27000	
	12,896.54	0.00	0.00	0.00	0.00	12,896.54	12,896.54	0.00
SOLENOID VALVE	2	0	0	0	0	2	2	0
DG4V-3-2A-M-P2-T-7-54	5,816.02000	0.00000	0.00000			5,816.02000	5,816.02000	
	11,632.04	0.00	0.00	0.00	0.00	11,632.04	11,632.04	0.00
SOLENOID VALVE	2	0	0	0	0	2	2	0
DG4V-3-2C-M-P2-T-7-52	6,911.48000	0.00000	0.00000			6,911.48000	6,911.48000	
	13,822.96	0.00	0.00	0.00	0.00	13,822.96	13,822.96	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
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	6,220.00000	0.00000	0.00000			6,220.00000	6,220.00000	
	18,660.00	0.00	0.00	0.00	0.00	18,660.00	18,660.00	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
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	9	0	0	3	0	6	6	0
MHE2-MS1H-3/2G-M7-K	3,500.00000	0.00000	0.00000			3,500.00000	3,500.00000	
	31,500.00	0.00	0.00	10,500.00	0.00	21,000.00	21,000.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SOLENOID VALVE	2	0	0	0	0	2	2	0
PCD245-NB-D24SP	2,489.27000	0.00000	0.00000			2,489.27000	2,489.27000	
	4,978.54	0.00	0.00	0.00	0.00	4,978.54	4,978.54	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	2	0	0	0	0	2	2	0
PCS245-M5-D24UP	2,922.89500	0.00000	0.00000			2,922.89500	2,922.89500	
	5,845.79	0.00	0.00	0.00	0.00	5,845.79	5,845.79	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	27	0	0	0	0	27	27	0
SY3140-5LNZE	851.39667	0.00000	0.00000			851.39667	851.39667	
	22,987.71	0.00	0.00	0.00	0.00	22,987.71	22,987.71	0.00
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	2	0	0	0	0	2	2	0
SY3320-5LNZE-C6-F2	2,355.50000	0.00000	0.00000			2,355.50000	2,355.50000	
	4,711.00	0.00	0.00	0.00	0.00	4,711.00	4,711.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SOLENOID VALVE	5	0	0	0	0	5	5	0
VQ110N-51-Q	1,659.75000	0.00000	0.00000			1,659.75000	1,659.75000	
	8,298.75	0.00	0.00	0.00	0.00	8,298.75	8,298.75	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	7	0	0	0	0	7	7	0
VQ1400N-51-Q	2,528.41714	0.00000	0.00000			2,528.41714	2,528.41714	
	17,698.92	0.00	0.00	0.00	0.00	17,698.92	17,698.92	0.00
SOLENOID VALVE	7	0	0	0	0	7	7	0
VQ1A01N-51-Q	2,391.64286	0.00000	0.00000			2,391.64286	2,391.64286	
	16,741.50	0.00	0.00	0.00	0.00	16,741.50	16,741.50	0.00
SOLENOID VALVE	7	0	0	0	0	7	7	0
VQD1251W-5MO-X80	1,902.75000	0.00000	0.00000			1,902.75000	1,902.75000	
	13,319.25	0.00	0.00	0.00	0.00	13,319.25	13,319.25	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	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	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	3	0	0	0	0	3	3	0
VZ1120-5LZ-M5	1,034.95333	0.00000	0.00000			1,034.95333	1,034.95333	
	3,104.86	0.00	0.00	0.00	0.00	3,104.86	3,104.86	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	2	0	0	0	0	2	2	0
VZ120-5LZ-M5-F	1,024.10000	0.00000	0.00000			1,024.10000	1,024.10000	
	2,048.20	0.00	0.00	0.00	0.00	2,048.20	2,048.20	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SOLENOID VALVE	5	0	0	2	0	3	3	0
VZ3120-1LNZC-M5	962.21200	0.00000	0.00000			962.21200	962.21200	
	4,811.06	0.00	0.00	1,924.42	0.00	2,886.64	2,886.64	0.00
SOLENOID VALVE	2	0	0	0	0	2	2	0
VZ3120-1LZC-M5-K	1,790.60000	0.00000	0.00000			1,790.60000	1,790.60000	
	3,581.20	0.00	0.00	0.00	0.00	3,581.20	3,581.20	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	2	0	0	0	0	2	2	0
VZ3250-5LNZE	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
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	3	0	0	0	0	3	3	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	2	0	0	0	0	2	2	0
VZ3440-1LZE-01	1,902.56000	0.00000	0.00000			1,902.56000	1,902.56000	
	3,805.12	0.00	0.00	0.00	0.00	3,805.12	3,805.12	0.00
SOLENOID VALVE	2	0	0	1	0	1	1	0
VZ3440-5LZ-01	4,185.60000	0.00000	0.00000			4,185.60000	4,185.60000	
	8,371.20	0.00	0.00	4,185.60	0.00	4,185.60	4,185.60	0.00
SOLENOID VALVE	2	0	0	0	0	2	2	0
VZ3450-1LNZE	4,262.70000	0.00000	0.00000			4,262.70000	4,262.70000	
	8,525.40	0.00	0.00	0.00	0.00	8,525.40	8,525.40	0.00
SOLENOID VALVE	3	0	0	0	0	3	3	0
VZ3450-1MNZE	2,639.59667	0.00000	0.00000			2,639.59667	2,639.59667	
	7,918.79	0.00	0.00	0.00	0.00	7,918.79	7,918.79	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
VZ5120-1LNZC-01(100VAC)	1,614.59500	0.00000	0.00000			1,614.59500	1,614.59500	
	3,229.19	0.00	0.00	0.00	0.00	3,229.19	3,229.19	0.00
SOLENOID VALVE (TRANSPORT)	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)	11,270.07500	0.00000	0.00000			11,270.07500	11,270.07500	
	22,540.15	0.00	0.00	0.00	0.00	22,540.15	22,540.15	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)	4	0	0	3	0	1	1	0
F10TA-A2-PS3-DC24V	2,717.00000	0.00000	0.00000			2,717.00000	2,717.00000	
	10,868.00	0.00	0.00	8,151.00	0.00	2,717.00	2,717.00	0.00
SOLENOID VALVE(2PCS/1KB)	2	0	0	0	0	2	2	0
PCS245-NB-100-SP	1,121.33500	0.00000	0.00000			1,121.33500	1,121.33500	
	2,242.67	0.00	0.00	0.00	0.00	2,242.67	2,242.67	0.00
SOLENOID VALVE(2PCS/1KB)	3	0	0	1	0	2	2	0
PCS245-R5-100SP	1,096.42333	0.00000	0.00000			1,096.42333	1,096.42333	
	3,289.27	0.00	0.00	1,096.42	0.00	2,192.85	2,192.85	0.00
SOLENOID VALVE(2PCS/1KB)	3	0	0	0	0	3	3	0
RCS245-M5-100	719.08333	0.00000	0.00000			719.08333	719.08333	
	2,157.25	0.00	0.00	0.00	0.00	2,157.25	2,157.25	0.00
SOLENOID VALVE(2PCS/1KB)	3	0	0	0	0	3	3	0
SY3140-5MNZE	1,520.00000	0.00000	0.00000			1,520.00000	1,520.00000	
	4,560.00	0.00	0.00	0.00	0.00	4,560.00	4,560.00	0.00
SOLENOID VALVE(2PCS/1KB)	7	0	0	0	0	7	7	0
SYJ3130-5LZ	857.93143	0.00000	0.00000			857.93143	857.93143	
	6,005.52	0.00	0.00	0.00	0.00	6,005.52	6,005.52	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)	4	0	0	0	0	4	4	0
VQ110-5L-M5	559.73000	0.00000	0.00000			559.73000	559.73000	
	2,238.92	0.00	0.00	0.00	0.00	2,238.92	2,238.92	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
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
SOLENOID VALVE(2PCS/KB)	4	0	0	0	0	4	4	0
4GA119-C4-E2H-3	1,480.00000	0.00000	0.00000			1,480.00000	1,480.00000	
	5,920.00	0.00	0.00	0.00	0.00	5,920.00	5,920.00	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)	8	3	0	5	0	6	6	0
PCS245-NB-D24SPLB	1,207.56000	1,135.77667	0.00000			1,187.98273	1,187.98273	
	9,660.48	3,407.33	0.00	5,939.91	0.00	7,127.90	7,127.90	0.00
SOLENOID VALVE(2PCS/KB)	4	0	0	0	0	4	4	0
SJ3160-5CZ-C4	1,950.00000	0.00000	0.00000			1,950.00000	1,950.00000	
	7,800.00	0.00	0.00	0.00	0.00	7,800.00	7,800.00	0.00
SOLENOID VALVE(2PCS/KB)	4	0	0	2	0	2	2	0
SV1200-5FU	3,250.00000	0.00000	0.00000			3,250.00000	3,250.00000	
	13,000.00	0.00	0.00	6,500.00	0.00	6,500.00	6,500.00	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)	12	8	0	16	0	4	4	0
VZ3150-5LNZE	954.87417	929.72500	0.00000			944.81450	944.81450	
	11,458.49	7,437.80	0.00	15,117.03	0.00	3,779.26	3,779.26	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)	12	0	0	10	0	2	2	0
PCS245-R5-100SPLB	1,178.39083	0.00000	0.00000			1,178.39083	1,178.39083	
	14,140.69	0.00	0.00	11,783.91	0.00	2,356.78	2,356.78	0.00
SOLENOID VALVE(3PCS/KB)	13	0	0	0	0	13	13	0
SY123A-5GZD-M3	542.00000	0.00000	0.00000			542.00000	542.00000	
	7,046.00	0.00	0.00	0.00	0.00	7,046.00	7,046.00	0.00
SOLENOID VALVE(4PCS/KB)	4	0	0	1	0	3	3	0
SJ3260-5CZ-C4	2,520.00000	0.00000	0.00000			2,520.00000	2,520.00000	
	10,080.00	0.00	0.00	2,520.00	0.00	7,560.00	7,560.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SOLENOID VALVE(4PCS/KB)	1	0	0	0	0	1	1	0
SJ3260-5CZ-C6	2,520.00000	0.00000	0.00000			2,520.00000	2,520.00000	
	2,520.00	0.00	0.00	0.00	0.00	2,520.00	2,520.00	0.00
SOLENOID VALVE(4PCS/KB)	5	0	0	1	0	4	4	0
SJ3460-5CZ-C6	2,861.84000	0.00000	0.00000			2,861.84000	2,861.84000	
	14,309.20	0.00	0.00	2,861.84	0.00	11,447.36	11,447.36	0.00
SOLENOID VALVE(4PCS/KB)	1	0	0	0	0	1	1	0
SV1100-5FU	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
SOLENOID VALVE(4PCS/KB)	4	0	0	0	0	4	4	0
SV1100-5FU-CS-C4	3,200.00000	0.00000	0.00000			3,200.00000	3,200.00000	
	12,800.00	0.00	0.00	0.00	0.00	12,800.00	12,800.00	0.00
SOLENOID VALVE(833-622311)	1	0	0	0	0	1	1	0
V000-0101-01-001(4PCS/SET)	16,480.00000	0.00000	0.00000			16,480.00000	16,480.00000	
	16,480.00	0.00	0.00	0.00	0.00	16,480.00	16,480.00	0.00
SOLENOID VALVE(CS245-NB-D24SP)	8	4	0	2	0	10	10	0
VA01PSC24-1PE	1,034.62875	989.70750	0.00000			1,019.65500	1,019.65500	
	8,277.03	3,958.83	0.00	2,039.31	0.00	10,196.55	10,196.55	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)	4	0	0	0	0	4	4	0
35A-B00-DDBJ-1TJ	2,680.00000	0.00000	0.00000			2,680.00000	2,680.00000	
	10,720.00	0.00	0.00	0.00	0.00	10,720.00	10,720.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	5	0	0	0	0	5	5	0
SY3140-1LNZE	762.29200	0.00000	0.00000			762.29200	762.29200	
	3,811.46	0.00	0.00	0.00	0.00	3,811.46	3,811.46	0.00
SOLENOID VALVE=2PCS/1KB	3	0	0	0	0	3	3	0
SY3440-1LNZE	1,251.45667	0.00000	0.00000			1,251.45667	1,251.45667	
	3,754.37	0.00	0.00	0.00	0.00	3,754.37	3,754.37	0.00
SOLENOID VALVE=2PCS/1KB	2	0	0	0	0	2	2	0
USG2-M5-1 AC 100V	957.25000	0.00000	0.00000			957.25000	957.25000	
	1,914.50	0.00	0.00	0.00	0.00	1,914.50	1,914.50	0.00
SOLENOID VALVE=2PCS/1KB	5	2	0	4	0	3	3	0
VZ3120-1MNZE-M5-F	994.01400	966.66000	0.00000			986.19857	986.19857	
	4,970.07	1,933.32	0.00	3,944.79	0.00	2,958.60	2,958.60	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	3	0	0	0	0	3	3	0
PCO235-NB-D24SP	1,139.77667	0.00000	0.00000			1,139.77667	1,139.77667	
	3,419.33	0.00	0.00	0.00	0.00	3,419.33	3,419.33	0.00
SOLENOID VALVE=2PCS/KB	4	0	0	0	0	4	4	0
PCO235-NB-D24SPLB	5,460.00000	0.00000	0.00000			5,460.00000	5,460.00000	
	21,840.00	0.00	0.00	0.00	0.00	21,840.00	21,840.00	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	1	0	0	0	0	1	1	0
SY3120-5LZD-M5	1,425.00000	0.00000	0.00000			1,425.00000	1,425.00000	
	1,425.00	0.00	0.00	0.00	0.00	1,425.00	1,425.00	0.00
SOLENOID VALVE=2PCS/KB	2	6	0	1	0	7	7	0
SY3120-5MNZE-C4-F1	1,335.47000	1,198.53500	0.00000			1,232.76875	1,232.76875	
	2,670.94	7,191.21	0.00	1,232.77	0.00	8,629.38	8,629.38	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
SY3220-5G-C4	1,980.75000	0.00000	0.00000			1,980.75000	1,980.75000	
	7,923.00	0.00	0.00	0.00	0.00	7,923.00	7,923.00	0.00
SOLENOID VALVE=2PCS/KB	3	1	0	0	0	4	4	0
SY3220-5MZ-M5-F2	2,021.66667	2,168.80000	0.00000			2,058.45000	2,058.45000	
	6,065.00	2,168.80	0.00	0.00	0.00	8,233.80	8,233.80	0.00
SOLENOID VALVE=2PCS/KB	7	0	0	2	0	5	5	0
SYJ314-5LOU-Q	1,112.25000	0.00000	0.00000			1,112.25000	1,112.25000	
	7,785.75	0.00	0.00	2,224.50	0.00	5,561.25	5,561.25	0.00
SOLENOID VALVE=2PCS/KB	2	0	0	1	0	1	1	0
SYJ3233-5MOZD	2,032.00000	0.00000	0.00000			2,032.00000	2,032.00000	
	4,064.00	0.00	0.00	2,032.00	0.00	2,032.00	2,032.00	0.00
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	6	0	0	0	0	6	6	0
VQD1121-5L-M5	1,191.00000	0.00000	0.00000			1,191.00000	1,191.00000	
	7,146.00	0.00	0.00	0.00	0.00	7,146.00	7,146.00	0.00
SOLENOID VALVE=2PCS/KB	4	0	0	0	0	4	4	0
VQD1121U-5L-M5-X9	2,142.00000	0.00000	0.00000			2,142.00000	2,142.00000	
	8,568.00	0.00	0.00	0.00	0.00	8,568.00	8,568.00	0.00
SOLENOID VALVE=2PCS/KB	18	0	0	10	0	8	8	0
VQD1121U-5M-M5-X9	2,142.00000	0.00000	0.00000			2,142.00000	2,142.00000	
	38,556.00	0.00	0.00	21,420.00	0.00	17,136.00	17,136.00	0.00
SOLENOID VALVE=2PCS/KB	5	0	0	0	0	5	5	0
VQD1121W-5M-M5	1,181.60000	0.00000	0.00000			1,181.60000	1,181.60000	
	5,908.00	0.00	0.00	0.00	0.00	5,908.00	5,908.00	0.00
SOLENOID VALVE=2PCS/KB	6	2	0	0	0	8	8	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	0.00	0.00	17,272.00	17,272.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SOLENOID VALVE=2PCS/KB	6	0	0	6	0	0	0	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	7,434.00	0.00	0.00	0.00	0.00
SOLENOID VALVE=2PCS/KB	4	0	0	0	0	4	4	0
VQZ1251L-5LO-X21	2,685.60000	0.00000	0.00000			2,685.60000	2,685.60000	
	10,742.40	0.00	0.00	0.00	0.00	10,742.40	10,742.40	0.00
SOLENOID VALVE=2PCS/KB	3	2	0	0	0	5	5	0
VQZ212BR-5M1-C6-Q	1,710.00000	1,710.00000	0.00000			1,710.00000	1,710.00000	
	5,130.00	3,420.00	0.00	0.00	0.00	8,550.00	8,550.00	0.00
SOLENOID VALVE=2PCS/KB	5	0	0	3	0	2	2	0
VT307-5DZ1-01-F	1,084.34800	0.00000	0.00000			1,084.34800	1,084.34800	
	5,421.74	0.00	0.00	3,253.04	0.00	2,168.70	2,168.70	0.00
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	12	6	0	12	0	6	6	0
VZ3350-1LNZE	2,200.25583	2,128.54000	0.00000			2,176.35056	2,176.35056	
	26,403.07	12,771.24	0.00	26,116.21	0.00	13,058.10	13,058.10	0.00
SOLENOID VALVE=2PCS/KB	23	0	0	8	0	15	15	0
VZ3350-1MNZE	2,346.90609	0.00000	0.00000			2,346.90609	2,346.90609	
	53,978.84	0.00	0.00	18,775.25	0.00	35,203.59	35,203.59	0.00
SOLENOID VALVE=3PCS/KB	7	0	0	0	0	7	7	0
PCS245-NB-100SPLB	1,072.09714	0.00000	0.00000			1,072.09714	1,072.09714	
	7,504.68	0.00	0.00	0.00	0.00	7,504.68	7,504.68	0.00
SOLENOID VALVE=3PCS/KB	10	0	0	8	0	2	2	0
PCS245-NB-D24SP	1,074.92000	0.00000	0.00000			1,074.92000	1,074.92000	
	10,749.20	0.00	0.00	8,599.36	0.00	2,149.84	2,149.84	0.00
SOLENOID VALVE=3PCS/KB	2	0	0	0	0	2	2	0
SY3140-5LZE	1,381.80000	0.00000	0.00000			1,381.80000	1,381.80000	
	2,763.60	0.00	0.00	0.00	0.00	2,763.60	2,763.60	0.00
SOLENOID VALVE=3PCS/KB	17	0	0	10	0	7	7	0
VT307-1DZ1-01-F	1,069.90235	0.00000	0.00000			1,069.90235	1,069.90235	
	18,188.34	0.00	0.00	10,699.02	0.00	7,489.32	7,489.32	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SOLENOID VALVE=3PCS/KB	6	0	0	0	0	6	6	0
VT307-1DZ1-02-F	1,083.97333	0.00000	0.00000			1,083.97333	1,083.97333	
	6,503.84	0.00	0.00	0.00	0.00	6,503.84	6,503.84	0.00
SOLENOID VALVE=3PCS/KB	10	0	0	0	0	10	10	0
VZ1120-1MZ-M5-F	1,007.92400	0.00000	0.00000			1,007.92400	1,007.92400	
	10,079.24	0.00	0.00	0.00	0.00	10,079.24	10,079.24	0.00
SOLENOID VALVE=3PCS/KB	9	0	0	0	0	9	9	0
VZ3120-1LNZE-M5-F	1,076.54667	0.00000	0.00000			1,076.54667	1,076.54667	
	9,688.92	0.00	0.00	0.00	0.00	9,688.92	9,688.92	0.00
SOLENOID VALVE=3PCS/KB	26	6	0	11	0	21	21	0
VZ3150-1LNZE	956.47115	929.72667	0.00000			951.45656	951.45656	
	24,868.25	5,578.36	0.00	10,466.02	0.00	19,980.59	19,980.59	0.00
SOLENOID VALVE=3PCS/KB	16	0	0	0	0	16	16	0
VZ3250-1LNZE	1,694.13250	0.00000	0.00000			1,694.13250	1,694.13250	
	27,106.12	0.00	0.00	0.00	0.00	27,106.12	27,106.12	0.00
SOLENOID VALVE=3PCS/KB	12	0	0	0	0	12	12	0
VZ3250-1MNZE	1,875.01500	0.00000	0.00000			1,875.01500	1,875.01500	
	22,500.18	0.00	0.00	0.00	0.00	22,500.18	22,500.18	0.00
SOLENOID VALVE=4PCS/KB	8	0	0	0	0	8	8	0
SY114A-5GZD-M3	828.37500	0.00000	0.00000			828.37500	828.37500	
	6,627.00	0.00	0.00	0.00	0.00	6,627.00	6,627.00	0.00
SOLENOID VALVE=4PCS/KB	11	0	0	0	0	11	11	0
VK332V-5GS-M5	1,362.80364	0.00000	0.00000			1,362.80364	1,362.80364	
	14,990.84	0.00	0.00	0.00	0.00	14,990.84	14,990.84	0.00
SOLENOID VALVE=5PCS/KB	10	0	0	0	0	10	10	0
SY3240-5LNZE	1,898.40000	0.00000	0.00000			1,898.40000	1,898.40000	
	18,984.00	0.00	0.00	0.00	0.00	18,984.00	18,984.00	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	14	23	0	19	0	18	18	0
VZ3150-1MNZE	955.90000	927.50391	0.00000			938.24838	938.24838	
	13,382.60	21,332.59	0.00	17,826.72	0.00	16,888.47	16,888.47	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	8	0	0	0	0	8	8	0
01206018	5,401.50750	0.00000	0.00000			5,401.50750	5,401.50750	
	43,212.06	0.00	0.00	0.00	0.00	43,212.06	43,212.06	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	3	0	0	0	0	3	3	0
01206017	5,504.08000	0.00000	0.00000			5,504.08000	5,504.08000	
	16,512.24	0.00	0.00	0.00	0.00	16,512.24	16,512.24	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	9	0	0	0	0	9	9	0
G2R-1-SND DC24V	185.00000	0.00000	0.00000			185.00000	185.00000	
	1,665.00	0.00	0.00	0.00	0.00	1,665.00	1,665.00	0.00
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SOLID STATE RELAY(3PCS/KB)	4	0	0	0	0	4	4	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
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)	10	0	0	0	0	10	10	0
G3R-ODX02SN-UTU-DC5-24	407.57700	0.00000	0.00000			407.57700	407.57700	
	4,075.77	0.00	0.00	0.00	0.00	4,075.77	4,075.77	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	0	0	11	11	0
G3B-205S	276.21000	0.00000	0.00000			276.21000	276.21000	
	3,038.31	0.00	0.00	0.00	0.00	3,038.31	3,038.31	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SPANKER TIP 3.5X4.0(17-0523)	4	0	0	0	0	4	4	0
SP-001-04	7,280.00000	0.00000	0.00000			7,280.00000	7,280.00000	
	29,120.00	0.00	0.00	0.00	0.00	29,120.00	29,120.00	0.00
SPANKER TIP SIZE:2.10x2.30 mm.	6	0	0	2	0	4	4	0
201-489-12	7,200.00000	0.00000	0.00000			7,200.00000	7,200.00000	
	43,200.00	0.00	0.00	14,400.00	0.00	28,800.00	28,800.00	0.00
SPANKER TIP SIZE:2.1X2.75 MM.	6	0	0	0	0	6	6	0
201-647-42	7,200.00000	0.00000	0.00000			7,200.00000	7,200.00000	
	43,200.00	0.00	0.00	0.00	0.00	43,200.00	43,200.00	0.00
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(2.4X3.5)(17-0523)	3	0	0	1	0	2	2	0
SP-001-03	7,200.00000	0.00000	0.00000			7,200.00000	7,200.00000	
	21,600.00	0.00	0.00	7,200.00	0.00	14,400.00	14,400.00	0.00
SPANKER TIP(3.20x3.80)17-0523	2	0	0	0	0	2	2	0
201-489-09	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
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)	7	0	0	0	0	7	7	0
201-489-11	7,200.00000	0.00000	0.00000			7,200.00000	7,200.00000	
	50,400.00	0.00	0.00	0.00	0.00	50,400.00	50,400.00	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 KIT piCLASSIC(PIAB)	6	0	0	0	0	6	6	0
NO.0125615	3,411.00000	0.00000	0.00000			3,411.00000	3,411.00000	
	20,466.00	0.00	0.00	0.00	0.00	20,466.00	20,466.00	0.00
SPARE PART REQUEST SHEET=50SET	111	0	0	19	0	92	92	0
WHITE/PINK	50.25000	0.00000	0.00000			50.25000	50.25000	
	5,577.75	0.00	0.00	954.75	0.00	4,623.00	4,623.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	13	0	0	0	0	13	13	0
AS4002F-10	463.50000	0.00000	0.00000			463.50000	463.50000	
	6,025.50	0.00	0.00	0.00	0.00	6,025.50	6,025.50	0.00
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	51	0	0	6	0	45	45	0
AS1201F-M5-06	112.60020	0.00000	0.00000			112.60020	112.60020	
	5,742.61	0.00	0.00	675.60	0.00	5,067.01	5,067.01	0.00
SPEED CONTROL=10PCS/1KB	53	10	0	6	0	57	57	0
AS1211F-M5-04	110.51887	105.80200	0.00000			109.77016	109.77016	
	5,857.50	1,058.02	0.00	658.62	0.00	6,256.90	6,256.90	0.00
SPEED CONTROL=10PCS/1KB	32	0	0	2	0	30	30	0
AS1301F-M5-04	108.91656	0.00000	0.00000			108.91656	108.91656	
	3,485.33	0.00	0.00	217.83	0.00	3,267.50	3,267.50	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	26	0	0	0	0	26	26	0
AS2201F-01-04S	97.76269	0.00000	0.00000			97.76269	97.76269	
	2,541.83	0.00	0.00	0.00	0.00	2,541.83	2,541.83	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	7	0	0	0	0	7	7	0
JSC6-M5A	0.00000	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	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SPEED CONTROLLER(ORIENTAL)	2	0	0	0	0	2	2	0
FSP200-1	6,485.48000	0.00000	0.00000			6,485.48000	6,485.48000	
	12,970.96	0.00	0.00	0.00	0.00	12,970.96	12,970.96	0.00
SPEED CONTROLLER=10PCS/KB	60	0	0	47	0	13	13	0
AS1002F-04	212.55633	0.00000	0.00000			212.55633	212.55633	
	12,753.38	0.00	0.00	9,990.15	0.00	2,763.23	2,763.23	0.00
SPEED CONTROLLER=10PCS/KB	4	0	0	0	0	4	4	0
AS1002F-06	126.43000	0.00000	0.00000			126.43000	126.43000	
	505.72	0.00	0.00	0.00	0.00	505.72	505.72	0.00
SPEED CONTROLLER=10PCS/KB	5	0	0	0	0	5	5	0
AS2002F-04	233.25000	0.00000	0.00000			233.25000	233.25000	
	1,166.25	0.00	0.00	0.00	0.00	1,166.25	1,166.25	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	3	0	0	0	0	3	3	0
AS1201FS-M5-04	298.50000	0.00000	0.00000			298.50000	298.50000	
	895.50	0.00	0.00	0.00	0.00	895.50	895.50	0.00
SPEED CONTROLLER=5PCS/KB	3	0	0	0	0	3	3	0
AS3002F-08	351.20000	0.00000	0.00000			351.20000	351.20000	
	1,053.60	0.00	0.00	0.00	0.00	1,053.60	1,053.60	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	2	1	0	1	0	2	2	0
1002-8511	39,349.56000	36,219.48000	0.00000			38,306.20000	38,306.20000	
	78,699.12	36,219.48	0.00	38,306.20	0.00	76,612.40	76,612.40	0.00
SPK SLIDE ROLLER D161	2	0	0	0	0	2	2	0
714.7295(3PCS/SET)	76,258.63000	0.00000	0.00000			76,258.63000	76,258.63000	
	152,517.26	0.00	0.00	0.00	0.00	152,517.26	152,517.26	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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)	41	30	0	22	0	49	49	0
MAGIC CLEAN FOR KITCHEN	75.00000	75.00000	0.00000			75.00000	75.00000	
	3,075.00	2,250.00	0.00	1,650.00	0.00	3,675.00	3,675.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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	45	0	0	0	0	45	45	0
SIZE:70MM X 2500MM	1,230.00000	0.00000	0.00000			1,230.00000	1,230.00000	
	55,350.00	0.00	0.00	0.00	0.00	55,350.00	55,350.00	0.00
STAMP PAD(10PCS/KB)	19	0	0	0	0	19	19	0
NO.3 HORSE BLACK	19.00000	0.00000	0.00000			19.00000	19.00000	
	361.00	0.00	0.00	0.00	0.00	361.00	361.00	0.00
STAMP PAD(10PCS/KB)	10	0	0	0	0	10	10	0
NO.3 HORSE BLUE	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
STAMP PAD(10PCS/KB)	15	0	0	0	0	15	15	0
NO.3 HORSE RED	19.00000	0.00000	0.00000			19.00000	19.00000	
	285.00	0.00	0.00	0.00	0.00	285.00	285.00	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)	15	0	0	3	0	12	12	0
STEEL SCISSOR NO.5804	39.00000	0.00000	0.00000			39.00000	39.00000	
	585.00	0.00	0.00	117.00	0.00	468.00	468.00	0.00
STAPLER(10PCS/KB)	10	0	0	2	0	8	8	0
HD-50 / MAX	229.76500	0.00000	0.00000			229.76500	229.76500	
	2,297.65	0.00	0.00	459.53	0.00	1,838.12	1,838.12	0.00
STAPLER(50PCS/KB)	16	10	0	2	0	24	24	0
HD-10 / MAX	56.99938	57.00000	0.00000			56.99962	56.99962	
	911.99	570.00	0.00	114.00	0.00	1,367.99	1,367.99	0.00
STAPLES(100PCS/KB)	216	0	0	58	0	158	158	0
NO.10-1M / MAX	5.88514	0.00000	0.00000			5.88514	5.88514	
	1,271.19	0.00	0.00	341.34	0.00	929.85	929.85	0.00
STAPLES(60PCS/KB)	200	0	0	12	0	188	188	0
MAX NO.35 -1M	8.65625	0.00000	0.00000			8.65625	8.65625	
	1,731.25	0.00	0.00	103.87	0.00	1,627.38	1,627.38	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
STARTER(20PCS/KB)	58	0	0	0	0	58	58	0
ZFG-7E	45.00000	0.00000	0.00000			45.00000	45.00000	
	2,610.00	0.00	0.00	0.00	0.00	2,610.00	2,610.00	0.00
STATIC BAR	1	0	0	0	0	1	1	0
SS-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
STATIC ELIMINATOR(SENSOR HEAD)	1	0	0	0	0	1	1	0
SJ-M020G	24,593.00000	0.00000	0.00000			24,593.00000	24,593.00000	
	24,593.00	0.00	0.00	0.00	0.00	24,593.00	24,593.00	0.00
STATIC SAFETYBOOTY M06-A-002	3	0	0	0	0	3	3	0
GREEN COLOR SIZE:25.0	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
STAY	1	0	0	0	0	1	1	0
EFI122-5036	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STAY (J)	2	0	0	0	0	2	2	0
EFI73C-3603-1	1,392.50000	0.00000	0.00000			1,392.50000	1,392.50000	
	2,785.00	0.00	0.00	0.00	0.00	2,785.00	2,785.00	0.00
STAY (T)=2PCS/KB	3	0	0	0	0	3	3	0
EFI73C-3587-1*1	1,355.00000	0.00000	0.00000			1,355.00000	1,355.00000	
	4,065.00	0.00	0.00	0.00	0.00	4,065.00	4,065.00	0.00
STEP CABLE	3	0	0	0	0	3	3	0
CC03SAR	3,790.16000	0.00000	0.00000			3,790.16000	3,790.16000	
	11,370.48	0.00	0.00	0.00	0.00	11,370.48	11,370.48	0.00
STEPIING MOTOR=2PCS/KB	7	0	0	0	0	7	7	0
ASM34BK	2,996.54714	0.00000	0.00000			2,996.54714	2,996.54714	
	20,975.83	0.00	0.00	0.00	0.00	20,975.83	20,975.83	0.00
STEPMOTOR 2PH/ENC1.8A M1000INC	1	0	0	0	0	1	1	0
102413195	10,369.10000	0.00000	0.00000			10,369.10000	10,369.10000	
	10,369.10	0.00	0.00	0.00	0.00	10,369.10	10,369.10	0.00
STEPPER CARD	1	0	0	0	0	1	1	0
VT-EL-60CDL-01	21,761.46000	0.00000	0.00000			21,761.46000	21,761.46000	
	21,761.46	0.00	0.00	0.00	0.00	21,761.46	21,761.46	0.00
STEPPER CARD(DOUBLE)-LOW	1	0	0	0	0	1	1	0
VT-EL-60CDL	21,761.46000	0.00000	0.00000			21,761.46000	21,761.46000	
	21,761.46	0.00	0.00	0.00	0.00	21,761.46	21,761.46	0.00
STEPPING DRIVER(REW)	2	0	0	0	0	2	2	0
TSU-200S(REW)	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
STEPPING MOTOR(2PCS/1KB)	1	0	0	0	0	1	1	0
SPF60V60-3P	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STEPPING MOTOR=2PCS/KB	3	0	0	0	0	3	3	0
ASM34AK	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
STEPPING MOTOR=2PCS/KB	2	0	0	0	0	2	2	0
ASM66AA	2,339.42500	0.00000	0.00000			2,339.42500	2,339.42500	
	4,678.85	0.00	0.00	0.00	0.00	4,678.85	4,678.85	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)	700	0	0	0	0	700	700	0
A4 WHITE (For Ink Jet Printe)	3.00000	0.00000	0.00000			3.00000	3.00000	
	2,100.00	0.00	0.00	0.00	0.00	2,100.00	2,100.00	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	2	0	0	0	0	2	2	0
TFT-TT-300-STOP BLOCK	640.91500	0.00000	0.00000			640.91500	640.91500	
	1,281.83	0.00	0.00	0.00	0.00	1,281.83	1,281.83	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
SSEA46-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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	2	0	0	0	0	2	2	0
RIST-077	445.00000	0.00000	0.00000			445.00000	445.00000	
	890.00	0.00	0.00	0.00	0.00	890.00	890.00	0.00
STOPER 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
EZI970-8804	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	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
STOPPER (B1)=5PCS/KB	10	0	0	0	0	10	10	0
EFI722-2509-2	386.24100	0.00000	0.00000			386.24100	386.24100	
	3,862.41	0.00	0.00	0.00	0.00	3,862.41	3,862.41	0.00
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	1	0	0	0	0	1	1	0
EZI160-1898	950.00000	0.00000	0.00000			950.00000	950.00000	
	950.00	0.00	0.00	0.00	0.00	950.00	950.00	0.00
STOPPER (SB)	31	0	0	0	0	31	31	0
EI771-1639	647.64935	0.00000	0.00000			647.64935	647.64935	
	20,077.13	0.00	0.00	0.00	0.00	20,077.13	20,077.13	0.00
STOPPER 1(5PCS/KB)	17	0	0	0	0	17	17	0
EI775-3506-1	342.66059	0.00000	0.00000			342.66059	342.66059	
	5,825.23	0.00	0.00	0.00	0.00	5,825.23	5,825.23	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)	0	10	0	0	0	10	10	0
EI775-3511-1	0.00000	450.00000	0.00000			450.00000	450.00000	
	0.00	4,500.00	0.00	0.00	0.00	4,500.00	4,500.00	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	98	0	0	47	0	51	51	0
UNST4-20	146.97000	0.00000	0.00000			146.97000	146.97000	
	14,403.06	0.00	0.00	6,907.59	0.00	7,495.47	7,495.47	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
STOPPER BOLT(10PCS/KB)	32	0	0	0	0	32	32	0
PUSTH4-25	160.29000	0.00000	0.00000			160.29000	160.29000	
	5,129.28	0.00	0.00	0.00	0.00	5,129.28	5,129.28	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)	36	0	0	0	0	36	36	0
UST4-15	59.40194	0.00000	0.00000			59.40194	59.40194	
	2,138.47	0.00	0.00	0.00	0.00	2,138.47	2,138.47	0.00
STOPPER BOLT(10PCS/KB)	21	0	0	0	0	21	21	0
UST4-20	61.67333	0.00000	0.00000			61.67333	61.67333	
	1,295.14	0.00	0.00	0.00	0.00	1,295.14	1,295.14	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)	33	0	0	1	0	32	32	0
UST5-15	76.36152	0.00000	0.00000			76.36152	76.36152	
	2,519.93	0.00	0.00	76.36	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)	11	0	0	3	0	8	8	0
UST6-20	78.10182	0.00000	0.00000			78.10182	78.10182	
	859.12	0.00	0.00	234.31	0.00	624.81	624.81	0.00
STOPPER BOLT(10PCS/KB)	8	10	0	0	0	18	18	0
UST6-30	77.35000	77.35000	0.00000			77.35000	77.35000	
	618.80	773.50	0.00	0.00	0.00	1,392.30	1,392.30	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)	31	0	0	0	0	31	31	0
USTEH7	119.70000	0.00000	0.00000			119.70000	119.70000	
	3,710.70	0.00	0.00	0.00	0.00	3,710.70	3,710.70	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
STOPPER BOLT=10PCS/1KB	26	0	0	0	0	26	26	0
ANB5-30	132.99269	0.00000	0.00000			132.99269	132.99269	
	3,457.81	0.00	0.00	0.00	0.00	3,457.81	3,457.81	0.00
STOPPER BRACKET 1	2	0	0	0	0	2	2	0
EI749-1008	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
STOPPER BRACKET(5PCS/KB)	9	0	0	0	0	9	9	0
EI775-3513-1	480.00000	0.00000	0.00000			480.00000	480.00000	
	4,320.00	0.00	0.00	0.00	0.00	4,320.00	4,320.00	0.00
STOPPER BUNRUI ESCAPE	19	0	0	0	0	19	19	0
EI591-0262*1	720.81789	0.00000	0.00000			720.81789	720.81789	
	13,695.54	0.00	0.00	0.00	0.00	13,695.54	13,695.54	0.00
STOPPER BUNRUI(2)(CERAMIC)	0	4	0	0	0	4	4	0
D7241-0100	0.00000	2,500.00000	0.00000			2,500.00000	2,500.00000	
	0.00	10,000.00	0.00	0.00	0.00	10,000.00	10,000.00	0.00
STOPPER BUNRUI(HTA44)=10PCS/KB	8	0	0	0	0	8	8	0
EI597-5963	597.00000	0.00000	0.00000			597.00000	597.00000	
	4,776.00	0.00	0.00	0.00	0.00	4,776.00	4,776.00	0.00
STOPPER BUNRUI(HTB20)=10PCS/KB	6	0	0	0	0	6	6	0
EI597-5262	797.00000	0.00000	0.00000			797.00000	797.00000	
	4,782.00	0.00	0.00	0.00	0.00	4,782.00	4,782.00	0.00
STOPPER BUNRUI(TO252)=10PCS/KB	14	0	0	0	0	14	14	0
EI597-7562	797.00000	0.00000	0.00000			797.00000	797.00000	
	11,158.00	0.00	0.00	0.00	0.00	11,158.00	11,158.00	0.00
STOPPER BUNRUI=B2428(10PCS/KB	6	0	0	0	0	6	6	0
EI597-5962-1	597.00000	0.00000	0.00000			597.00000	597.00000	
	3,582.00	0.00	0.00	0.00	0.00	3,582.00	3,582.00	0.00
STOPPER CYLINDER	3	0	0	0	0	3	3	0
EI5680-0379	690.00000	0.00000	0.00000			690.00000	690.00000	
	2,070.00	0.00	0.00	0.00	0.00	2,070.00	2,070.00	0.00
STOPPER ESCAPE	3	0	0	0	0	3	3	0
EI591-0167	0.00000	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 ESCAPE	1	0	0	0	0	1	1	0
EI597-2567	0.00000	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 ESCAPE HT-A44=10PCS/KB	9	0	0	0	0	9	9	0
EI597-5962	750.00000	0.00000	0.00000			750.00000	750.00000	
	6,750.00	0.00	0.00	0.00	0.00	6,750.00	6,750.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
STOPPER FRAME(LEFT)2PCS/1KB EI265-6273	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
STOPPER FRAME(RIGHT)2PCS/1KB EI265-6273-2	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
STOPPER FRONT ROOF=5PCS/KB EI575-6806	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 0.00
STOPPER HANDLING=10PCS/KB DI2658-07-042	32 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	32 0.00000 0.00	32 0.00000 0.00	0 0.00 0.00
STOPPER HANDLING=10PCS/KB EI543-7007	12 165.00000 1,980.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	12 165.00000 1,980.00	12 165.00000 1,980.00	0 0.00 0.00
STOPPER HOLDER M006-P	25 65.00000 1,625.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	25 65.00000 1,625.00	25 65.00000 1,625.00	0 0.00 0.00
STOPPER HOLDER TFT-TT300-0701	6 781.59000 4,689.54	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	6 781.59000 4,689.54	6 781.59000 4,689.54	0 0.00 0.00
STOPPER I(10PCS/KB) EZI160-1888	26 75.00231 1,950.06	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	26 75.00231 1,950.06	26 75.00231 1,950.06	0 0.00 0.00
STOPPER IFLS=20/KB EI616-5050	11 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	11 0.00000 0.00	11 0.00000 0.00	0 0.00 0.00
STOPPER PLATE EFI580-1315	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 0.00
STOPPER PLATE EI544-4221	10 350.00000 3,500.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	10 350.00000 3,500.00	10 350.00000 3,500.00	0 0.00 0.00
STOPPER PLATE EI616-3610	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 0.00
STOPPER PLATE EI641-7003	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
STOPPER U(10PCS/1KB)	2	0	0	2	0	0	0	0
EI771-1021-1	379.69000	0.00000	0.00000			379.69000	379.69000	
	759.38	0.00	0.00	759.38	0.00	0.00	0.00	0.00
STOPPER U(10PCS/1KB)	20	0	0	2	0	18	18	0
EI771-1021-2	380.00000	0.00000	0.00000			380.00000	380.00000	
	7,600.00	0.00	0.00	760.00	0.00	6,840.00	6,840.00	0.00
STOPPER U/H(10PCS/1KB)	10	0	0	0	0	10	10	0
EI261-1509-1	120.00000	0.00000	0.00000			120.00000	120.00000	
	1,200.00	0.00	0.00	0.00	0.00	1,200.00	1,200.00	0.00
STOPPER(2)=10PCS/KB	48	0	0	0	0	48	48	0
EI775-3512	199.61188	0.00000	0.00000			199.61188	199.61188	
	9,581.37	0.00	0.00	0.00	0.00	9,581.37	9,581.37	0.00
STOPPER(28A54)=4PCS/KB	22	0	0	0	0	22	22	0
EI771-1440	143.88864	0.00000	0.00000			143.88864	143.88864	
	3,165.55	0.00	0.00	0.00	0.00	3,165.55	3,165.55	0.00
STOPPER(3)=10PCS/KB	15	0	0	0	0	15	15	0
EI775-3507-1	227.00000	0.00000	0.00000			227.00000	227.00000	
	3,405.00	0.00	0.00	0.00	0.00	3,405.00	3,405.00	0.00
STOPPER(5PCS/1KB)	11	0	0	0	0	11	11	0
SCS16	0.00000	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(824)=10PCS/KB	32	0	0	0	0	32	32	0
EI771-1039	399.41000	0.00000	0.00000			399.41000	399.41000	
	12,781.12	0.00	0.00	0.00	0.00	12,781.12	12,781.12	0.00
STOPPER(828SB)=10PCS/KB	37	0	0	0	0	37	37	0
EI771-1040	333.86514	0.00000	0.00000			333.86514	333.86514	
	12,353.01	0.00	0.00	0.00	0.00	12,353.01	12,353.01	0.00
STOPPER(B3)	4	0	0	0	0	4	4	0
EI722-2521-1	650.25000	0.00000	0.00000			650.25000	650.25000	
	2,601.00	0.00	0.00	0.00	0.00	2,601.00	2,601.00	0.00
STOPPER(ESB20)=10PCS/KB	18	0	0	0	0	18	18	0
EI771-2839	473.52667	0.00000	0.00000			473.52667	473.52667	
	8,523.48	0.00	0.00	0.00	0.00	8,523.48	8,523.48	0.00
STOPPER(HT-A44/B54)=10PCS/KB	37	0	0	0	0	37	37	0
EZI770-1401	348.53838	0.00000	0.00000			348.53838	348.53838	
	12,895.92	0.00	0.00	0.00	0.00	12,895.92	12,895.92	0.00
STOPPER(HTSA44)=10PCS/KB	31	0	0	0	0	31	31	0
EI771-3732	533.75484	0.00000	0.00000			533.75484	533.75484	
	16,546.40	0.00	0.00	0.00	0.00	16,546.40	16,546.40	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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-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	7,650.00000	0.00000	0.00000			7,650.00000	7,650.00000	
	7,650.00	0.00	0.00	0.00	0.00	7,650.00	7,650.00	0.00

MAINTENANCE PARTS LEDGER

[illegible]

MAINTENANCE PARTS LEDGER

[illegible]

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
STRIPPER BLOCK (B)	2	0	0	0	0	2	2	0
K469-0023-1	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
K471-0023-1	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)	2	0	0	0	0	2	2	0
K482-0019-1	4,157.54500	0.00000	0.00000			4,157.54500	4,157.54500	
	8,315.09	0.00	0.00	0.00	0.00	8,315.09	8,315.09	0.00
STRIPPER BLOCK (b)	3	0	0	0	0	3	3	0
K664-0045-1	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)-2	1	0	0	0	0	1	1	0
K444-0037-3	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 (B)-6	2	0	0	0	0	2	2	0
K444-0041-3	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 (C)	3	0	0	0	0	3	3	0
K360-0048	11,744.27667	0.00000	0.00000			11,744.27667	11,744.27667	
	35,232.83	0.00	0.00	0.00	0.00	35,232.83	35,232.83	0.00
STRIPPER BLOCK (C)	1	0	0	0	0	1	1	0
K363-0048-3	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 (C)	2	0	0	0	0	2	2	0
K469-0024-2	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 (C)	1	0	0	0	0	1	1	0
K471-0024-2	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 (C)	1	0	0	0	0	1	1	0
K482-0020-1	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
STRIPPER BLOCK (C)	3	0	0	0	0	3	3	0
K600-1023-2	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 (C)	3	0	0	0	0	3	3	0
K664-0046-1/1	2,344.44333	0.00000	0.00000			2,344.44333	2,344.44333	
	7,033.33	0.00	0.00	0.00	0.00	7,033.33	7,033.33	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
STRIPPER BLOCK (E)	2	0	0	0	0	2	2	0
K664-0048	0.00000	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 (f)	6	0	0	0	0	6	6	0
K451-0038-1	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 (F)	4	0	0	0	0	4	4	0
K466-0043	0.00000	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 (F)	3	0	0	0	0	3	3	0
K473-0040-2	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 (f)	2	0	0	0	0	2	2	0
K477-0029	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 (F)	3	0	0	0	0	3	3	0
K529-0046-1	6,483.60000	0.00000	0.00000			6,483.60000	6,483.60000	
	19,450.80	0.00	0.00	0.00	0.00	19,450.80	19,450.80	0.00
STRIPPER BLOCK (F)=2PCS/KB	2	0	0	0	0	2	2	0
K461-0046-1	7,169.38000	0.00000	0.00000			7,169.38000	7,169.38000	
	14,338.76	0.00	0.00	0.00	0.00	14,338.76	14,338.76	0.00
STRIPPER BLOCK (F)=4PCS/KB	7	0	0	0	0	7	7	0
K600-1025-1	2,311.90429	0.00000	0.00000			2,311.90429	2,311.90429	
	16,183.33	0.00	0.00	0.00	0.00	16,183.33	16,183.33	0.00
STRIPPER BLOCK (g)	2	0	0	0	0	2	2	0
K451-0039-1	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 (G)	8	0	0	0	0	8	8	0
K461-0047	0.00000	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 (g)	2	0	0	0	0	2	2	0
K473-0041	0.00000	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 (G)	4	0	0	0	0	4	4	0
K529-0047	1,245.00000	0.00000	0.00000			1,245.00000	1,245.00000	
	4,980.00	0.00	0.00	0.00	0.00	4,980.00	4,980.00	0.00
STRIPPER BLOCK (G)=2PCS/KB	4	0	0	0	0	4	4	0
K600-1026-1	1,901.25750	0.00000	0.00000			1,901.25750	1,901.25750	
	7,605.03	0.00	0.00	0.00	0.00	7,605.03	7,605.03	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
STRIPPER BLOCK(3)=2PCS/KB K280-4020	18 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	18 0.00000 0.00	18 0.00000 0.00	0 0.00000 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 0.00000 0.00	0 0.00000 0.00	4 0.00000 0.00	4 0.00000 0.00	0 0.00000 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 0.00000 0.00	0 0.00000 0.00	9 12,218.60222 109,967.42	9 12,218.60222 109,967.42	0 0.00000 0.00
STRIPPER BLOCK(4) K00M-0026	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
STRIPPER BLOCK(4) K03K-3023	4 13,537.66750 54,150.67	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	4 13,537.66750 54,150.67	4 13,537.66750 54,150.67	0 0.00000 0.00
STRIPPER BLOCK(4) K08E-3038	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
STRIPPER BLOCK(4) K09V-0022	6 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	6 0.00000 0.00	6 0.00000 0.00	0 0.00000 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 0.00000 0.00	0 0.00000 0.00	2 9,425.00000 18,850.00	2 9,425.00000 18,850.00	0 0.00000 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 0.00000 0.00	0 0.00000 0.00	1 14,089.53000 14,089.53	1 14,089.53000 14,089.53	0 0.00000 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 0.00000 0.00	0 0.00000 0.00	2 23,593.65000 47,187.30	2 23,593.65000 47,187.30	0 0.00000 0.00
STRIPPER BLOCK(4) K633-0135A	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
STRIPPER BLOCK(4)=3PCS/KB K06A-2024	6 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	6 0.00000 0.00	6 0.00000 0.00	0 0.00000 0.00
STRIPPER BLOCK(4)(100129) K11H-2025	1 23,621.86000 23,621.86	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	1 23,621.86000 23,621.86	1 23,621.86000 23,621.86	0 0.00000 0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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	3	0	0	0	0	3	3	0
K633-1026	13,299.29000	0.00000	0.00000			13,299.29000	13,299.29000	
	39,897.87	0.00	0.00	0.00	0.00	39,897.87	39,897.87	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
STRIPPER BLOCK(5) K08E-2024	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
STRIPPER BLOCK(5) K08E-3041	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
STRIPPER BLOCK(5) K08H-0024	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
STRIPPER BLOCK(5) K09V-0023	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
STRIPPER BLOCK(5) K280-4022	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
STRIPPER BLOCK(5) K380-1024-1	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
STRIPPER BLOCK(5) K451-1027	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
STRIPPER BLOCK(5)(100129) K11H-2026	1 2,060.05000 2,060.05	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	1 2,060.05000 2,060.05	1 2,060.05000 2,060.05	0 0.00000 0.00
STRIPPER BLOCK(5)(140251) K07L-3092	1 23,027.69000 23,027.69	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	1 23,027.69000 23,027.69	1 23,027.69000 23,027.69	0 0.00000 0.00
STRIPPER BLOCK(5)(RINGI) K12M-0021	1 7,500.00000 7,500.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	1 7,500.00000 7,500.00	1 7,500.00000 7,500.00	0 0.00000 0.00
STRIPPER BLOCK(6) K00M-0029	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
STRIPPER BLOCK(6) K01H-2066	2 5,518.23000 11,036.46	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	2 5,518.23000 11,036.46	2 5,518.23000 11,036.46	0 0.00000 0.00
STRIPPER BLOCK(6) K02P-3031	3 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	3 0.00000 0.00	3 0.00000 0.00	0 0.00000 0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
STRIPPER BLOCK(8)	6	0	0	0	0	6	6	0
K08E-3102	3,888.04000	0.00000	0.00000			3,888.04000	3,888.04000	
	23,328.24	0.00	0.00	0.00	0.00	23,328.24	23,328.24	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)	4	0	0	0	0	4	4	0
K02D-3025	2,270.00000	0.00000	0.00000			2,270.00000	2,270.00000	
	9,080.00	0.00	0.00	0.00	0.00	9,080.00	9,080.00	0.00
STRIPPER BOLT	10	0	0	0	0	10	10	0
MSB4.5-LC10.5-FC4	81.35700	0.00000	0.00000			81.35700	81.35700	
	813.57	0.00	0.00	0.00	0.00	813.57	813.57	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SUB GATE PUNCH=2PCS/1KB	12	0	0	0	0	12	12	0
K310-0018-1	5,288.26833	0.00000	0.00000			5,288.26833	5,288.26833	
	63,459.22	0.00	0.00	0.00	0.00	63,459.22	63,459.22	0.00
SUCTION CUP (BLACK)	500	0	0	400	0	100	100	0
PTVB2.5	145.00000	0.00000	0.00000			145.00000	145.00000	
	72,500.00	0.00	0.00	58,000.00	0.00	14,500.00	14,500.00	0.00
SUCTION CUP GREEN=100PCS/KB	474	400	0	474	0	400	400	0
PTVG6	90.00000	90.00000	0.00000			90.00000	90.00000	
	42,660.00	36,000.00	0.00	42,660.00	0.00	36,000.00	36,000.00	0.00
SUCTION CUP GREEN=60 PCS/KB	120	0	0	0	0	120	120	0
PTVG6(IPM)	90.00000	0.00000	0.00000			90.00000	90.00000	
	10,800.00	0.00	0.00	0.00	0.00	10,800.00	10,800.00	0.00
SUCTION CUP RED=100PCS/KB	490	200	0	370	0	320	320	0
PTVR4	110.00000	110.00000	0.00000			110.00000	110.00000	
	53,900.00	22,000.00	0.00	40,700.00	0.00	35,200.00	35,200.00	0.00
SUCTION PAD 6-6=20PCS/KB	74	0	0	0	0	74	74	0
9414019	196.00946	0.00000	0.00000			196.00946	196.00946	
	14,504.70	0.00	0.00	0.00	0.00	14,504.70	14,504.70	0.00
SULLER SHAFT(2PCS/1KB)	5	0	0	0	0	5	5	0
EFL302-2302	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUMROTARY SWITCH	3	0	0	0	0	3	3	0
A7AS-207	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUMROTARY SWITCH	4	0	0	0	0	4	4	0
A7BS-207	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUMROTARY SWITCH=5PCS/1KB	16	0	0	0	0	16	16	0
A7BS-254	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	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	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
SUPPORT CUT DIE	6	0	0	1	0	5	5	0
K13N-0003	18,178.15667	0.00000	0.00000			18,178.15667	18,178.15667	
	109,068.94	0.00	0.00	18,178.16	0.00	90,890.78	90,890.78	0.00
SUPPORT CUT DIE	2	0	0	0	0	2	2	0
K14J-0002	26,352.56000	0.00000	0.00000			26,352.56000	26,352.56000	
	52,705.12	0.00	0.00	0.00	0.00	52,705.12	52,705.12	0.00
SUPPORT CUT DIE	2	1	0	0	0	3	3	0
K279-6002-4K	23,260.00000	23,250.00000	0.00000			23,256.66667	23,256.66667	
	46,520.00	23,250.00	0.00	0.00	0.00	69,770.00	69,770.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SUPPORT CUT DIE (2)	1	0	0	0	0	1	1	0
K01H-3005-2	24,795.43000	0.00000	0.00000			24,795.43000	24,795.43000	
	24,795.43	0.00	0.00	0.00	0.00	24,795.43	24,795.43	0.00
SUPPORT CUT DIE (2)	1	0	0	0	0	1	1	0
K02E-2003	16,800.00000	0.00000	0.00000			16,800.00000	16,800.00000	
	16,800.00	0.00	0.00	0.00	0.00	16,800.00	16,800.00	0.00
SUPPORT CUT DIE (2)	1	0	0	0	0	1	1	0
K02E-2003-3	16,800.00000	0.00000	0.00000			16,800.00000	16,800.00000	
	16,800.00	0.00	0.00	0.00	0.00	16,800.00	16,800.00	0.00
SUPPORT CUT DIE (2)	2	0	0	0	0	2	2	0
K360-0003-2	14,232.99500	0.00000	0.00000			14,232.99500	14,232.99500	
	28,465.99	0.00	0.00	0.00	0.00	28,465.99	28,465.99	0.00
SUPPORT CUT DIE (2)	3	0	0	0	0	3	3	0
K363-0003-1	8,500.00000	0.00000	0.00000			8,500.00000	8,500.00000	
	25,500.00	0.00	0.00	0.00	0.00	25,500.00	25,500.00	0.00
SUPPORT CUT DIE (2)=REW	2	0	0	0	0	2	2	0
K360-0003-2(REW)	3,168.00000	0.00000	0.00000			3,168.00000	3,168.00000	
	6,336.00	0.00	0.00	0.00	0.00	6,336.00	6,336.00	0.00
SUPPORT CUT DIE (3)	2	0	0	0	0	2	2	0
K00M-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
SUPPORT CUT DIE (3)	4	0	0	0	0	4	4	0
K02E-2004	6,375.00000	0.00000	0.00000			6,375.00000	6,375.00000	
	25,500.00	0.00	0.00	0.00	0.00	25,500.00	25,500.00	0.00
SUPPORT CUT DIE (3)	3	0	0	0	0	3	3	0
K360-0004-1	21,709.56333	0.00000	0.00000			21,709.56333	21,709.56333	
	65,128.69	0.00	0.00	0.00	0.00	65,128.69	65,128.69	0.00
SUPPORT CUT DIE (3)	2	0	0	1	0	1	1	0
K363-0004-1	23,075.52000	0.00000	0.00000			23,075.52000	23,075.52000	
	46,151.04	0.00	0.00	23,075.52	0.00	23,075.52	23,075.52	0.00
SUPPORT CUT DIE (3)	2	0	0	0	0	2	2	0
K633-0008-2	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
SUPPORT CUT DIE (4)	3	0	0	0	0	3	3	0
K02E-2005-3	22,407.26667	0.00000	0.00000			22,407.26667	22,407.26667	
	67,221.80	0.00	0.00	0.00	0.00	67,221.80	67,221.80	0.00
SUPPORT CUT DIE (4)(REW)	2	0	0	0	0	2	2	0
K02E-2005-3(REW)	4,000.00000	0.00000	0.00000			4,000.00000	4,000.00000	
	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
SUPPORT CUT DIE(1)	2	0	0	0	0	2	2	0
K08E-3002	26,128.75000	0.00000	0.00000			26,128.75000	26,128.75000	
	52,257.50	0.00	0.00	0.00	0.00	52,257.50	52,257.50	0.00
SUPPORT CUT DIE(1)	2	0	0	0	0	2	2	0
K08H-1002	24,075.00000	0.00000	0.00000			24,075.00000	24,075.00000	
	48,150.00	0.00	0.00	0.00	0.00	48,150.00	48,150.00	0.00
SUPPORT CUT DIE(1)	2	0	0	0	0	2	2	0
K12M-0003	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(1)	2	0	0	0	0	2	2	0
K350-1006	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(1)	2	0	0	0	0	2	2	0
K645-0073	0.00000	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)(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(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)(140251)	1	0	0	0	0	1	1	0
K07L-3090	3,734.22000	0.00000	0.00000			3,734.22000	3,734.22000	
	3,734.22	0.00	0.00	0.00	0.00	3,734.22	3,734.22	0.00
SUPPORT CUT DIE(2)=2PCS/1KB	4	0	0	0	0	4	4	0
K08H-1003	10,000.00000	0.00000	0.00000			10,000.00000	10,000.00000	
	40,000.00	0.00	0.00	0.00	0.00	40,000.00	40,000.00	0.00
SUPPORT CUT DIE(2)=3PCS/KB	7	0	0	0	0	7	7	0
K08E-3003	10,523.90857	0.00000	0.00000			10,523.90857	10,523.90857	
	73,667.36	0.00	0.00	0.00	0.00	73,667.36	73,667.36	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SUPPORT CUT DIE(2PCS/1KB)	6	0	0	0	0	6	6	0
K00Y-0112	12,900.93833	0.00000	0.00000			12,900.93833	12,900.93833	
	77,405.63	0.00	0.00	0.00	0.00	77,405.63	77,405.63	0.00
SUPPORT CUT DIE(3)	2	0	0	0	0	2	2	0
K08E-3004	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(3)(SANTEC)	5	0	0	0	0	5	5	0
HTSSOP-B54 T103	9,632.92800	0.00000	0.00000			9,632.92800	9,632.92800	
	48,164.64	0.00	0.00	0.00	0.00	48,164.64	48,164.64	0.00
SUPPORT CUT DIE(A)(SANTEC)	2	0	0	0	0	2	2	0
HTSSOP-A44 T102	9,402.08500	0.00000	0.00000			9,402.08500	9,402.08500	
	18,804.17	0.00	0.00	0.00	0.00	18,804.17	18,804.17	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)	0	1	0	0	0	1	1	0
HTSSOP-B20 T105A	0.00000	14,250.00000	0.00000			14,250.00000	14,250.00000	
	0.00	14,250.00	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)	4	0	0	0	0	4	4	0
HTSSOP-B54 T102	9,711.02000	0.00000	0.00000			9,711.02000	9,711.02000	
	38,844.08	0.00	0.00	0.00	0.00	38,844.08	38,844.08	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)	4	0	0	0	0	4	4	0
SSOP-B20W T505	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
SUPPORT CUT DIE(A)(SANTEC)	2	0	0	0	0	2	2	0
WSOF5 T101	24,997.50000	0.00000	0.00000			24,997.50000	24,997.50000	
	49,995.00	0.00	0.00	0.00	0.00	49,995.00	49,995.00	0.00
SUPPORT CUT DIE(A)=REW	1	0	0	0	0	1	1	0
HTSSOP-A44R T102(REW)	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
SUPPORT CUT DIE(B)	1	0	0	0	0	1	1	0
TO252-5 T136	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SUPPORT CUT DIE(B)(SANTEC)	2	0	0	0	0	2	2	0
HTSSOP-A44 T103	9,404.17000	0.00000	0.00000			9,404.17000	9,404.17000	
	18,808.34	0.00	0.00	0.00	0.00	18,808.34	18,808.34	0.00
SUPPORT CUT DIE(B)(SANTEC)	3	0	0	0	0	3	3	0
HTSSOP-A44R T103	9,750.00000	0.00000	0.00000			9,750.00000	9,750.00000	
	29,250.00	0.00	0.00	0.00	0.00	29,250.00	29,250.00	0.00
SUPPORT CUT DIE(B)(SANTEC)	2	0	0	0	0	2	2	0
HTSSOP-B20 T106A	12,154.22000	0.00000	0.00000			12,154.22000	12,154.22000	
	24,308.44	0.00	0.00	0.00	0.00	24,308.44	24,308.44	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	1	0	1	1	0
SSOP-B20W T106	11,853.00000	0.00000	0.00000			11,853.00000	11,853.00000	
	23,706.00	0.00	0.00	11,853.00	0.00	11,853.00	11,853.00	0.00
SUPPORT CUT DIE(B)(SANTEC)	2	0	0	0	0	2	2	0
SSOP-B20W T506	17,500.00000	0.00000	0.00000			17,500.00000	17,500.00000	
	35,000.00	0.00	0.00	0.00	0.00	35,000.00	35,000.00	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
TO252-5 T137	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)(SANTEC)	1	1	0	0	0	2	2	0
HTSSOP-B20 T107	16,500.00000	16,500.00000	0.00000			16,500.00000	16,500.00000	
	16,500.00	16,500.00	0.00	0.00	0.00	33,000.00	33,000.00	0.00
SUPPORT CUT DIE(C)(SANTEC)	1	0	0	0	0	1	1	0
SSOP-B40 T110	13,745.00000	0.00000	0.00000			13,745.00000	13,745.00000	
	13,745.00	0.00	0.00	0.00	0.00	13,745.00	13,745.00	0.00
SUPPORT CUT DIE(REW)	2	0	0	0	0	2	2	0
HTSSOP-B40 T506B(REW)	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
SUPPORT CUT DIE(REW)	1	0	0	0	0	1	1	0
K01H-3002-1(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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SUPPORT CUT PUNCH (3)=4PCS/1KB	20	0	0	4	0	16	16	0
K00Y-2027-1	1,979.99950	0.00000	0.00000			1,979.99950	1,979.99950	
	39,599.99	0.00	0.00	7,920.00	0.00	31,679.99	31,679.99	0.00
SUPPORT CUT PUNCH (4)	10	0	0	0	0	10	10	0
K00M-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
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	6	0	0	0	0	6	6	0
K08E-3026	4,515.57500	0.00000	0.00000			4,515.57500	4,515.57500	
	27,093.45	0.00	0.00	0.00	0.00	27,093.45	27,093.45	0.00
SUPPORT CUT PUNCH(1)=4PCS/KB	12	0	0	0	0	12	12	0
K08E-3025-1	5,396.32583	0.00000	0.00000			5,396.32583	5,396.32583	
	64,755.91	0.00	0.00	0.00	0.00	64,755.91	64,755.91	0.00
SUPPORT CUT PUNCH(2)	4	1	0	0	0	5	5	0
K02D-2004-1	4,200.50500	4,200.00000	0.00000			4,200.40400	4,200.40400	
	16,802.02	4,200.00	0.00	0.00	0.00	21,002.02	21,002.02	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
SUPPORT CUT PUNCH(4PCS/KB)	12	8	0	4	0	16	16	0
K279-6014-4	6,868.82167	6,840.00000	0.00000			6,857.29300	6,857.29300	
	82,425.86	54,720.00	0.00	27,429.17	0.00	109,716.69	109,716.69	0.00
SUPPORT CUT PUNCH(A)(SANTEC)	3	0	0	0	0	3	3	0
HTSSOP-A44 T202	6,280.58333	0.00000	0.00000			6,280.58333	6,280.58333	
	18,841.75	0.00	0.00	0.00	0.00	18,841.75	18,841.75	0.00
SUPPORT CUT PUNCH(A)(SANTEC)	8	0	0	0	0	8	8	0
HTSSOP-A44R T202	5,135.97375	0.00000	0.00000			5,135.97375	5,135.97375	
	41,087.79	0.00	0.00	0.00	0.00	41,087.79	41,087.79	0.00
SUPPORT CUT PUNCH(A)(SANTEC)	4	2	0	0	0	6	6	0
HTSSOP-B20 T204	4,415.27750	4,450.00000	0.00000			4,426.85167	4,426.85167	
	17,661.11	8,900.00	0.00	0.00	0.00	26,561.11	26,561.11	0.00
SUPPORT CUT PUNCH(A)(SANTEC)	12	0	0	0	0	12	12	0
HTSSOP-B54 T202	4,622.50000	0.00000	0.00000			4,622.50000	4,622.50000	
	55,470.00	0.00	0.00	0.00	0.00	55,470.00	55,470.00	0.00
SUPPORT CUT PUNCH(A)(SANTEC)	2	0	0	0	0	2	2	0
SOP-22 T105	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
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)	6	0	0	0	0	6	6	0
SSOP-B40 T203	6,769.00000	0.00000	0.00000			6,769.00000	6,769.00000	
	40,614.00	0.00	0.00	0.00	0.00	40,614.00	40,614.00	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	18	0	0	0	18	18	0
TO252-5 T235	0.00000	1,180.00000	0.00000			1,180.00000	1,180.00000	
	0.00	21,240.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SUPPORT CUT PUNCH(B)(SANTEC)	3	0	0	0	0	3	3	0
HTSSOP-A44 T203	4,450.00000	0.00000	0.00000			4,450.00000	4,450.00000	
	13,350.00	0.00	0.00	0.00	0.00	13,350.00	13,350.00	0.00
SUPPORT CUT PUNCH(B)(SANTEC)	4	0	0	0	0	4	4	0
HTSSOP-A44R T203	3,778.41250	0.00000	0.00000			3,778.41250	3,778.41250	
	15,113.65	0.00	0.00	0.00	0.00	15,113.65	15,113.65	0.00
SUPPORT CUT PUNCH(B)(SANTEC)	3	3	0	0	0	6	6	0
HTSSOP-B20 T205	4,200.00000	4,200.00000	0.00000			4,200.00000	4,200.00000	
	12,600.00	12,600.00	0.00	0.00	0.00	25,200.00	25,200.00	0.00
SUPPORT CUT PUNCH(B)(SANTEC)	12	0	0	0	0	12	12	0
HTSSOP-B54 T203	4,358.26667	0.00000	0.00000			4,358.26667	4,358.26667	
	52,299.20	0.00	0.00	0.00	0.00	52,299.20	52,299.20	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)	6	0	0	0	0	6	6	0
SSOP-B40 T204	6,769.00000	0.00000	0.00000			6,769.00000	6,769.00000	
	40,614.00	0.00	0.00	0.00	0.00	40,614.00	40,614.00	0.00
SUPPORT CUT PUNCH(B)=3PCS	3	0	0	0	0	3	3	0
TO252-5 T236	4,080.00000	0.00000	0.00000			4,080.00000	4,080.00000	
	12,240.00	0.00	0.00	0.00	0.00	12,240.00	12,240.00	0.00
SUPPORT CUT PUNCH(C)(SANTEC)	9	9	0	0	0	18	18	0
HTSSOP-B20 T206	3,999.37556	4,000.00000	0.00000			3,999.68778	3,999.68778	
	35,994.38	36,000.00	0.00	0.00	0.00	71,994.38	71,994.38	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)	24	0	0	0	0	24	24	0
SSOP-B20W T602	3,900.00000	0.00000	0.00000			3,900.00000	3,900.00000	
	93,600.00	0.00	0.00	0.00	0.00	93,600.00	93,600.00	0.00
SUPPORT CUT PUNCH(SANTEC)	2	0	0	0	0	2	2	0
WSOF5 T204	6,647.50000	0.00000	0.00000			6,647.50000	6,647.50000	
	13,295.00	0.00	0.00	0.00	0.00	13,295.00	13,295.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SUPPORT CUT PUNCH=12PCS/KB	36	0	0	0	0	36	36	0
K14J-0016	4,109.15861	0.00000	0.00000			4,109.15861	4,109.15861	
	147,929.71	0.00	0.00	0.00	0.00	147,929.71	147,929.71	0.00
SUPPORT CUT PUNCH=4PCS/1KB	23	0	0	0	0	23	23	0
K384-1025-1	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 CUT PUNCH=4PCS/KB	4	0	0	0	0	4	4	0
K11T-6014	6,972.00000	0.00000	0.00000			6,972.00000	6,972.00000	
	27,888.00	0.00	0.00	0.00	0.00	27,888.00	27,888.00	0.00
SUPPORT CUT PUNCH=6PCS/KB	12	0	0	0	0	12	12	0
HTSSOP-B40 T602A	4,080.00000	0.00000	0.00000			4,080.00000	4,080.00000	
	48,960.00	0.00	0.00	0.00	0.00	48,960.00	48,960.00	0.00
SUPPORT CUT PUNCH=8PCS/KB	8	0	0	0	0	8	8	0
K07S-3012-1	3,058.12500	0.00000	0.00000			3,058.12500	3,058.12500	
	24,465.00	0.00	0.00	0.00	0.00	24,465.00	24,465.00	0.00
SUPPORT CUT PUNCH=8PCS/KB	16	0	0	0	0	16	16	0
K08E-3024	3,790.74688	0.00000	0.00000			3,790.74688	3,790.74688	
	60,651.95	0.00	0.00	0.00	0.00	60,651.95	60,651.95	0.00
SUPPORT DIE	2	0	0	0	0	2	2	0
K02D-1777-4	15,448.62500	0.00000	0.00000			15,448.62500	15,448.62500	
	30,897.25	0.00	0.00	0.00	0.00	30,897.25	30,897.25	0.00
SUPPORT DIE	2	0	0	0	0	2	2	0
K02P-3086	0.00000	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	6	0	0	0	0	6	6	0
K03L-4006	0.00000	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	0	0	0	0	2	2	0
K07L-3009	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
SUPPORT DIE	4	0	0	0	0	4	4	0
K384-1004	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	4	0	0	0	0	4	4	0
K529-2001	0.00000	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	0	0	0	0	2	2	0
K645-0072-2	12,840.00000	0.00000	0.00000			12,840.00000	12,840.00000	
	25,680.00	0.00	0.00	0.00	0.00	25,680.00	25,680.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SUPPORT DIE (1)	8	0	0	0	0	8	8	0
K473-0090-1	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)	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 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(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)	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)	2	0	0	0	0	2	2	0
K07L-3089	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)	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
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)(140136)	1	0	0	0	0	1	1	0
K02D-2001	1,825.00000	0.00000	0.00000			1,825.00000	1,825.00000	
	1,825.00	0.00	0.00	0.00	0.00	1,825.00	1,825.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	1	0	0	1	0	0	0	0
SSOP-B20W T105	13,684.81000	0.00000	0.00000			13,684.81000	13,684.81000	
	13,684.81	0.00	0.00	13,684.81	0.00	0.00	0.00	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	13,670.00000	0.00000	0.00000			13,670.00000	13,670.00000	
	27,340.00	0.00	0.00	0.00	0.00	27,340.00	27,340.00	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
SUPPORT DIE(D)(SANTEC)	3	0	0	0	0	3	3	0
HTSSOP-B20 T104	10,950.00000	0.00000	0.00000			10,950.00000	10,950.00000	
	32,850.00	0.00	0.00	0.00	0.00	32,850.00	32,850.00	0.00
SUPPORT DIE(FICO)=2PCS/KB	2	0	0	0	0	2	2	0
TO252-J5-37072	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	8	0	0	1	0	7	7	0
K507-4011-4	4,822.93750	0.00000	0.00000			4,822.93750	4,822.93750	
	38,583.50	0.00	0.00	4,822.94	0.00	33,760.56	33,760.56	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	4,751.00000	0.00000	0.00000			4,751.00000	4,751.00000	
	38,008.00	0.00	0.00	0.00	0.00	38,008.00	38,008.00	0.00
SUPPORT PUNCH (1)=6PCS/1KB	24	6	0	6	0	24	24	0
K310-0023-5	4,226.74958	4,200.00000	0.00000			4,221.39967	4,221.39967	
	101,441.99	25,200.00	0.00	25,328.40	0.00	101,313.59	101,313.59	0.00
SUPPORT PUNCH (1)=6PCS/1KB	12	0	0	0	0	12	12	0
K350-1070	4,012.87500	0.00000	0.00000			4,012.87500	4,012.87500	
	48,154.50	0.00	0.00	0.00	0.00	48,154.50	48,154.50	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
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	6	0	0	1	0	5	5	0
K363-0028	3,046.54167	0.00000	0.00000			3,046.54167	3,046.54167	
	18,279.25	0.00	0.00	3,046.54	0.00	15,232.71	15,232.71	0.00
SUPPORT PUNCH (2)=2PCS/1KB	4	0	0	0	0	4	4	0
K360-0028	1,570.00000	0.00000	0.00000			1,570.00000	1,570.00000	
	6,280.00	0.00	0.00	0.00	0.00	6,280.00	6,280.00	0.00
SUPPORT PUNCH (2)=2PCS/KB	6	0	0	0	0	6	6	0
K507-4012-6	4,661.90833	0.00000	0.00000			4,661.90833	4,661.90833	
	27,971.45	0.00	0.00	0.00	0.00	27,971.45	27,971.45	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	2,772.00000	0.00000	0.00000			2,772.00000	2,772.00000	
	22,176.00	0.00	0.00	0.00	0.00	22,176.00	22,176.00	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)	3	0	0	0	0	3	3	0
K507-4013-4	4,913.33333	0.00000	0.00000			4,913.33333	4,913.33333	
	14,740.00	0.00	0.00	0.00	0.00	14,740.00	14,740.00	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
SUPPORT PUNCH (4)=4PCS/KB	8	0	0	8	0	0	0	0
K507-4014-2	3,051.23750	0.00000	0.00000			3,051.23750	3,051.23750	
	24,409.90	0.00	0.00	24,409.90	0.00	0.00	0.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	5	0	0	1	0	4	4	0
K600-0060-3	5,446.75600	0.00000	0.00000			5,446.75600	5,446.75600	
	27,233.78	0.00	0.00	5,446.76	0.00	21,787.02	21,787.02	0.00
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	12	0	0	0	0	12	12	0
K633-1015-2	3,762.00000	0.00000	0.00000			3,762.00000	3,762.00000	
	45,144.00	0.00	0.00	0.00	0.00	45,144.00	45,144.00	0.00
SUPPORT PUNCH(1)=6PCS/KB	18	0	0	6	0	12	12	0
K444-1014-3	4,850.00000	0.00000	0.00000			4,850.00000	4,850.00000	
	87,300.00	0.00	0.00	29,100.00	0.00	58,200.00	58,200.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
SUPPORT PUNCH(2)	4	0	0	0	0	4	4	0
K384-0075	8,257.32250	0.00000	0.00000			8,257.32250	8,257.32250	
	33,029.29	0.00	0.00	0.00	0.00	33,029.29	33,029.29	0.00
SUPPORT PUNCH(2)(FICO)=2PCS/KB	2	0	0	0	0	2	2	0
TO263-5 31065-A	1,260.00000	0.00000	0.00000			1,260.00000	1,260.00000	
	2,520.00	0.00	0.00	0.00	0.00	2,520.00	2,520.00	0.00
SUPPORT PUNCH(2)=2PCS.	5	0	0	0	0	5	5	0
K01H-2069	4,774.48400	0.00000	0.00000			4,774.48400	4,774.48400	
	23,872.42	0.00	0.00	0.00	0.00	23,872.42	23,872.42	0.00
SUPPORT PUNCH(2)=2PCS/1KB	2	0	0	0	0	2	2	0
K529-2007	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
SUPPORT PUNCH(2)=2PCS/KB	1	0	0	0	0	1	1	0
K280-4053-2	4,624.61000	0.00000	0.00000			4,624.61000	4,624.61000	
	4,624.61	0.00	0.00	0.00	0.00	4,624.61	4,624.61	0.00
SUPPORT PUNCH(2)=2PCS/KB	4	0	0	0	0	4	4	0
K380-1015-1	5,331.18750	0.00000	0.00000			5,331.18750	5,331.18750	
	21,324.75	0.00	0.00	0.00	0.00	21,324.75	21,324.75	0.00
SUPPORT PUNCH(2)=3PCS/1KB	12	0	0	0	0	12	12	0
K451-1016	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
SUPPORT PUNCH(2)=3PCS/KB	9	0	0	3	0	6	6	0
K600-0061-2	5,675.88778	0.00000	0.00000			5,675.88778	5,675.88778	
	51,082.99	0.00	0.00	17,027.66	0.00	34,055.33	34,055.33	0.00
SUPPORT PUNCH(2)=3PCS/KB	6	0	0	0	0	6	6	0
K645-0075-2	5,800.00000	0.00000	0.00000			5,800.00000	5,800.00000	
	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
SUPPORT PUNCH(2)-1	8	0	0	0	0	8	8	0
K600-1771-1/1	5,271.00000	0.00000	0.00000			5,271.00000	5,271.00000	
	42,168.00	0.00	0.00	0.00	0.00	42,168.00	42,168.00	0.00
SUPPORT PUNCH(2)-2	8	0	0	0	0	8	8	0
K600-1771-1/2	5,271.00000	0.00000	0.00000			5,271.00000	5,271.00000	
	42,168.00	0.00	0.00	0.00	0.00	42,168.00	42,168.00	0.00
SUPPORT PUNCH(2)FICO	4	0	0	0	0	4	4	0
HTSSOP-B54-8083B	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(3)(SPECAIL)	6	0	0	0	0	6	6	0
K529-2008	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
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)	12	0	0	0	0	12	12	0
K350-1071	4,783.91500	0.00000	0.00000			4,783.91500	4,783.91500	
	57,406.98	0.00	0.00	0.00	0.00	57,406.98	57,406.98	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	7,607.50000	0.00000	0.00000			7,607.50000	7,607.50000	
	30,430.00	0.00	0.00	0.00	0.00	30,430.00	30,430.00	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)	2	0	0	0	0	2	2	0
K600-1775	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 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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	4	0	0	0	0	4	4	0
SSOP-A54 T205	6,528.88750	0.00000	0.00000			6,528.88750	6,528.88750	
	26,115.55	0.00	0.00	0.00	0.00	26,115.55	26,115.55	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
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	4	0	0	0	0	4	4	0
SSOP-A54 T206	7,113.33250	0.00000	0.00000			7,113.33250	7,113.33250	
	28,453.33	0.00	0.00	0.00	0.00	28,453.33	28,453.33	0.00
SUPPORT PUNCH(FICO)=2PCS/KB	0	2	0	0	0	2	2	0
TO252-J5-37183	0.00000	990.00000	0.00000			990.00000	990.00000	
	0.00	1,980.00	0.00	0.00	0.00	1,980.00	1,980.00	0.00
SUPPORT PUNCH(FICO)=6PCS/KB	0	6	0	0	0	6	6	0
TO252-J5-37062	0.00000	990.00000	0.00000			990.00000	990.00000	
	0.00	5,940.00	0.00	0.00	0.00	5,940.00	5,940.00	0.00
SUPPORT PUNCH(FICO)=6PCS/KB	6	0	0	0	0	6	6	0
TO252-J5-37169	295.00000	0.00000	0.00000			295.00000	295.00000	
	1,770.00	0.00	0.00	0.00	0.00	1,770.00	1,770.00	0.00
SUPPORT PUNCH(spacail)	6	0	0	0	0	6	6	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	6	2	0	2	0	6	6	0
TO263-3-30065	3,800.00000	3,800.00000	0.00000			3,800.00000	3,800.00000	
	22,800.00	7,600.00	0.00	7,600.00	0.00	22,800.00	22,800.00	0.00
SUPPORT PUNCH=2PCS/KB	8	0	0	2	0	6	6	0
TO263-3-30070	4,800.00000	0.00000	0.00000			4,800.00000	4,800.00000	
	38,400.00	0.00	0.00	9,600.00	0.00	28,800.00	28,800.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SUPPORT UNIT	4	0	0	0	0	4	4	0
WBK12-11	1,903.64000	0.00000	0.00000			1,903.64000	1,903.64000	
	7,614.56	0.00	0.00	0.00	0.00	7,614.56	7,614.56	0.00
SUPPORT UNIT=2PCS/KB	17	0	0	2	0	15	15	0
WBK10-11	230.07412	0.00000	0.00000			230.07412	230.07412	
	3,911.26	0.00	0.00	460.15	0.00	3,451.11	3,451.11	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
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)	4	5	0	0	0	9	9	0
K02E-2020	0.00000	2,693.65200	0.00000			1,496.47333	1,496.47333	
	0.00	13,468.26	0.00	0.00	0.00	13,468.26	13,468.26	0.00
SUPPORTCUTPUNCH(2)=8PCS/1KB	22	0	0	0	0	22	22	0
K01H-3025-1	3,317.15273	0.00000	0.00000			3,317.15273	3,317.15273	
	72,977.36	0.00	0.00	0.00	0.00	72,977.36	72,977.36	0.00
SUPPORTCUTPUNCH(3)=4PCS/1KB	12	0	0	0	0	12	12	0
K01H-3026-1	3,340.96250	0.00000	0.00000			3,340.96250	3,340.96250	
	40,091.55	0.00	0.00	0.00	0.00	40,091.55	40,091.55	0.00
SUPPORTCUTPUNCH(4)=2PCS/1KB	8	0	0	0	0	8	8	0
K02E-2022-1	7,373.32250	0.00000	0.00000			7,373.32250	7,373.32250	
	58,986.58	0.00	0.00	0.00	0.00	58,986.58	58,986.58	0.00
SUPPORTCUTPUNCH(4)=6PCS/1KB	12	0	0	0	0	12	12	0
K01H-3027-1	2,004.16167	0.00000	0.00000			2,004.16167	2,004.16167	
	24,049.94	0.00	0.00	0.00	0.00	24,049.94	24,049.94	0.00
SUPPORTCUTPUNCH=16PCS/1KB	45	0	0	0	0	45	45	0
K05G-3014-1	2,280.11933	0.00000	0.00000			2,280.11933	2,280.11933	
	102,605.37	0.00	0.00	0.00	0.00	102,605.37	102,605.37	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SUPPORTPUNCH(3)=2PCS/1KB	8	0	0	0	0	8	8	0
K310-0025-6/1	4,619.81375	0.00000	0.00000			4,619.81375	4,619.81375	
	36,958.51	0.00	0.00	0.00	0.00	36,958.51	36,958.51	0.00
SUPPORTPUNCH(4)=2PCS/1KB	12	0	0	4	0	8	8	0
K310-0025-6/2	4,595.69917	0.00000	0.00000			4,595.69917	4,595.69917	
	55,148.39	0.00	0.00	18,382.80	0.00	36,765.59	36,765.59	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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	13	0	0	0	0	13	13	0
M2022E	160.00615	0.00000	0.00000			160.00615	160.00615	
	2,080.08	0.00	0.00	0.00	0.00	2,080.08	2,080.08	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	4	0	0	0	0	4	4	0
CHM-4N090CK4S3(YELLOW)	531.22500	0.00000	0.00000			531.22500	531.22500	
	2,124.90	0.00	0.00	0.00	0.00	2,124.90	2,124.90	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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(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)	12	0	0	0	0	12	12	0
M-2022L	190.18750	0.00000	0.00000			190.18750	190.18750	
	2,282.25	0.00	0.00	0.00	0.00	2,282.25	2,282.25	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(AFI6Z-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	25	0	0	0	0	25	25	0
SS-01GL2-F	48.93960	0.00000	0.00000			48.93960	48.93960	
	1,223.49	0.00	0.00	0.00	0.00	1,223.49	1,223.49	0.00
SWITCH=10PCS/KB	18	10	0	0	0	28	28	0
D2D-2000	117.09167	111.63400	0.00000			115.14250	115.14250	
	2,107.65	1,116.34	0.00	0.00	0.00	3,223.99	3,223.99	0.00
SWITCH=10PCS/KB	17	0	0	0	0	17	17	0
M-2012E	88.44529	0.00000	0.00000			88.44529	88.44529	
	1,503.57	0.00	0.00	0.00	0.00	1,503.57	1,503.57	0.00
SWITCH=10PCS/KB	35	0	0	0	0	35	35	0
MB-2511	41.65371	0.00000	0.00000			41.65371	41.65371	
	1,457.88	0.00	0.00	0.00	0.00	1,457.88	1,457.88	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	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
SWITCH=5PCS/KB	13	0	0	0	0	13	13	0
A3PA-90A22-24EGO	695.06615	0.00000	0.00000			695.06615	695.06615	
	9,035.86	0.00	0.00	0.00	0.00	9,035.86	9,035.86	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SWITCH=5PCS/KB	4	0	0	0	0	4	4	0
A3PA-90A22-24EGR	795.49250	0.00000	0.00000			795.49250	795.49250	
	3,181.97	0.00	0.00	0.00	0.00	3,181.97	3,181.97	0.00
SWITCH=5PCS/KB	1	0	0	0	0	1	1	0
A3PJ-7030-1	279.15000	0.00000	0.00000			279.15000	279.15000	
	279.15	0.00	0.00	0.00	0.00	279.15	279.15	0.00
SWITCH=5PCS/KB	6	0	0	0	0	6	6	0
A3PJ-90A22-24EGO	903.83500	0.00000	0.00000			903.83500	903.83500	
	5,423.01	0.00	0.00	0.00	0.00	5,423.01	5,423.01	0.00
SWITCH=5PCS/KB	5	0	0	0	0	5	5	0
AGX004-2S/2A2B	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
SWITCH=5PCS/KB	5	0	0	0	0	5	5	0
AGX005-S/2A2B	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
SWITCH=5PCS/KB	5	0	0	0	0	5	5	0
AGX007-2	150.00000	0.00000	0.00000			150.00000	150.00000	
	750.00	0.00	0.00	0.00	0.00	750.00	750.00	0.00
SWITCH=5PCS/KB	2	0	0	0	0	2	2	0
AH225-FG11	690.00000	0.00000	0.00000			690.00000	690.00000	
	1,380.00	0.00	0.00	0.00	0.00	1,380.00	1,380.00	0.00
SWITCH=5PCS/KB	8	0	0	0	0	8	8	0
M-2018	98.16500	0.00000	0.00000			98.16500	98.16500	
	785.32	0.00	0.00	0.00	0.00	785.32	785.32	0.00
SWITCH=5PCS/KB	15	0	0	0	0	15	15	0
M-2028E	156.18733	0.00000	0.00000			156.18733	156.18733	
	2,342.81	0.00	0.00	0.00	0.00	2,342.81	2,342.81	0.00
SWITCH=5PCS/KB	4	0	0	0	0	4	4	0
M-2029E	0.00000	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 POWER SUPPLY	3	0	0	1	0	2	2	0
HK50A-12/A(100VAC 12VDC)	1,186.26667	0.00000	0.00000			1,186.26667	1,186.26667	
	3,558.80	0.00	0.00	1,186.27	0.00	2,372.53	2,372.53	0.00
SWITCHING POWER SUPPLY	2	0	0	0	0	2	2	0
HWB060S-12	4,386.98500	0.00000	0.00000			4,386.98500	4,386.98500	
	8,773.97	0.00	0.00	0.00	0.00	8,773.97	8,773.97	0.00
SWITCHING POWER SUPPLY	1	0	0	0	0	1	1	0
HWS100A-5/A	3,700.00000	0.00000	0.00000			3,700.00000	3,700.00000	
	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
SWITCHING REGULATOR	1	0	0	0	0	1	1	0
HK-11-5/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	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	0	0	2	2	0
JWS100-24/A	2,859.21000	0.00000	0.00000			2,859.21000	2,859.21000	
	5,718.42	0.00	0.00	0.00	0.00	5,718.42	5,718.42	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	8,820.00000	0.00000	0.00000			8,820.00000	8,820.00000	
	17,640.00	0.00	0.00	0.00	0.00	17,640.00	17,640.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
SYNCHRO-STRAPCHUCK	1	0	0	0	0	1	1	0
714.2507	8,856.52000	0.00000	0.00000			8,856.52000	8,856.52000	
	8,856.52	0.00	0.00	0.00	0.00	8,856.52	8,856.52	0.00
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 A(4PCS/KB)	4	0	0	0	0	4	4	0
SSOP-B28W-6072C	6,370.00000	0.00000	0.00000			6,370.00000	6,370.00000	
	25,480.00	0.00	0.00	0.00	0.00	25,480.00	25,480.00	0.00
T/B DIE B(4PCS/KB)	4	0	0	0	0	4	4	0
SSOP-B28W-6073B	6,370.00000	0.00000	0.00000			6,370.00000	6,370.00000	
	25,480.00	0.00	0.00	0.00	0.00	25,480.00	25,480.00	0.00
T/B DIE=2PCS/KB	2	0	0	0	0	2	2	0
VQFP-64 T-801	15,890.00000	0.00000	0.00000			15,890.00000	15,890.00000	
	31,780.00	0.00	0.00	0.00	0.00	31,780.00	31,780.00	0.00
T/B PUNCH A(4PCS/KB)	4	0	0	0	0	4	4	0
SSOP-B28W-6068F	5,970.00000	0.00000	0.00000			5,970.00000	5,970.00000	
	23,880.00	0.00	0.00	0.00	0.00	23,880.00	23,880.00	0.00
T/B PUNCH B(4PCS/KB)	4	0	0	0	0	4	4	0
SSOP-B28W-6071F	5,970.00000	0.00000	0.00000			5,970.00000	5,970.00000	
	23,880.00	0.00	0.00	0.00	0.00	23,880.00	23,880.00	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
TABLE ASSY (2-8-1)	1	0	0	1	0	0	0	0
FELS-910012-1	94,858.19000	0.00000	0.00000			94,858.19000	94,858.19000	
	94,858.19	0.00	0.00	94,858.19	0.00	0.00	0.00	0.00
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	7	0	0	2	0	5	5	0
MIAM80012	6,398.35857	0.00000	0.00000			6,398.35857	6,398.35857	
	44,788.51	0.00	0.00	12,796.72	0.00	31,991.79	31,991.79	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	21	0	0	4	0	17	17	0
SS36K(LABEL WHITE)	393.30048	0.00000	0.00000			393.30048	393.30048	
	8,259.31	0.00	0.00	1,573.20	0.00	6,686.11	6,686.11	0.00
TAPE=5PCS/KB	8	0	0	1	0	7	7	0
SC36R(BLACK IN RED TAPE)	412.58500	0.00000	0.00000			412.58500	412.58500	
	3,300.68	0.00	0.00	412.58	0.00	2,888.10	2,888.10	0.00
TAPE=5PCS/KB	5	0	0	0	0	5	5	0
SC36Y(LABEL YELLOW)	419.01600	0.00000	0.00000			419.01600	419.01600	
	2,095.08	0.00	0.00	0.00	0.00	2,095.08	2,095.08	0.00
TAPING CHUCK	7	0	0	0	0	7	7	0
EI642-8224-1	1,190.58857	0.00000	0.00000			1,190.58857	1,190.58857	
	8,334.12	0.00	0.00	0.00	0.00	8,334.12	8,334.12	0.00
TAPPET	1	0	0	0	0	1	1	0
60709359	30,864.08000	0.00000	0.00000			30,864.08000	30,864.08000	
	30,864.08	0.00	0.00	0.00	0.00	30,864.08	30,864.08	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
TAPPET(MSOP-8)	2	0	0	0	0	2	2	0
EI5680-0006-4	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
TEMP. CONTROLER	3	0	0	0	0	3	3	0
E5CN-Q2HBT AC100-240	2,309.08000	0.00000	0.00000			2,309.08000	2,309.08000	
	6,927.24	0.00	0.00	0.00	0.00	6,927.24	6,927.24	0.00
TEMP. CONTROLER	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. CONTROLER	2	0	0	0	0	2	2	0
E5CN-Q2T(100-240VAC)	3,274.20000	0.00000	0.00000			3,274.20000	3,274.20000	
	6,548.40	0.00	0.00	0.00	0.00	6,548.40	6,548.40	0.00
TEMP. CONTROLER	3	0	0	0	0	3	3	0
E5CN-R2T(100-240VAC)	2,695.50333	0.00000	0.00000			2,695.50333	2,695.50333	
	8,086.51	0.00	0.00	0.00	0.00	8,086.51	8,086.51	0.00
TEMP. CONTROLER	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)	5,224.50667	0.00000	0.00000			5,224.50667	5,224.50667	
	15,673.52	0.00	0.00	0.00	0.00	15,673.52	15,673.52	0.00
TEMP./HUMIDITY METER	3	0	0	0	0	3	3	0
HN-CHTR(Wire correction)	8,962.65667	0.00000	0.00000			8,962.65667	8,962.65667	
	26,887.97	0.00	0.00	0.00	0.00	26,887.97	26,887.97	0.00
TEMP.CONTROLER	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 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
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 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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
TEMPERATURE RESISTOR(100359)	1	0	0	0	0	1	1	0
PT1-3285SRSP7000S-4U	7,567.65000 7,567.65	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	7,567.65000 7,567.65	7,567.65000 7,567.65	0.00
TEMPERATURE SENSOR(2PCS/KB)	3	0	0	0	0	3	3	0
PCE-700M	2,440.79333 7,322.38	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	2,440.79333 7,322.38	2,440.79333 7,322.38	0.00
TEMPERATURE=2PCS/KB	2	0	0	0	0	2	2	0
TF02K2 0636F	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
TEMPERATURE=3PCS/KB	3	0	0	0	0	3	3	0
CAH6.25*68L 120V100W	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
TENSION ROLLER	2	0	0	0	0	2	2	0
FIP-1535	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
TENSION SHAFT	1	0	0	0	0	1	1	0
EFI73C-4069-1	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
TENSION SHAFT=10PCS/KB	6	0	0	0	0	6	6	0
EI681-7432	538.78500 3,232.71	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	538.78500 3,232.71	538.78500 3,232.71	0.00
TENSIONER ASSY	2	0	0	0	0	2	2	0
08888-0040-000-07	17,320.84000 34,641.68	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	17,320.84000 34,641.68	17,320.84000 34,641.68	0.00
TERMINAL(WITH LED)DIK 1.5-LA	20	0	0	0	0	20	20	0
301.753.991020	326.00200 6,520.04	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	326.00200 6,520.04	326.00200 6,520.04	0.00
TES BOARD	1	0	0	0	0	1	1	0
DIFF AMP(BU9545 A2)	2,958.81000 2,958.81	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	2,958.81000 2,958.81	2,958.81000 2,958.81	0.00
TEST BOARD BNC' CONNECTOR	10	0	0	0	0	10	10	0
BNC-264-LR(18--5-TS-TE-M#01385)	374.78900 3,747.89	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	374.78900 3,747.89	374.78900 3,747.89	0.00
TEST HEAD BAR=2PCS/KB	6	0	0	0	0	6	6	0
EI591-4427-1	433.33333 2,600.00	0.00000 0.00	0.00000 0.00	0.00 0.00	0.00 0.00	433.33333 2,600.00	433.33333 2,600.00	0.00
TEST HEAD HOLDER=5PCS/KB	11	0	0	0	0	11	11	0
EI591-4414	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
TEST HEAD R	3	0	0	0	0	3	3	0
EI591-4417	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEST SOCKET ADAPTER BOARD	1	0	0	0	0	1	1	0
FOR PACKAGED HTQFP-64_66 PIN	7,850.00000	0.00000	0.00000			7,850.00000	7,850.00000	
	7,850.00	0.00	0.00	0.00	0.00	7,850.00	7,850.00	0.00
TEST SOCKET ADAPTER BOARD/REQ	1	0	0	1	0	0	0	0
HSON-A8	7,500.00000	0.00000	0.00000			7,500.00000	7,500.00000	
	7,500.00	0.00	0.00	7,500.00	0.00	0.00	0.00	0.00
TESTER COMUNICATION CARD	1	0	0	0	0	1	1	0
VT-EL-30PC118-I/O-NPN	10,880.73000	0.00000	0.00000			10,880.73000	10,880.73000	
	10,880.73	0.00	0.00	0.00	0.00	10,880.73	10,880.73	0.00
TESTHEAD BRACKET	5	0	0	0	0	5	5	0
EI591-4423	400.00000	0.00000	0.00000			400.00000	400.00000	
	2,000.00	0.00	0.00	0.00	0.00	2,000.00	2,000.00	0.00
TG PLU 240 HV	4	1	0	2	0	3	3	0
03.4175.0042	12,993.18000	12,797.55000	0.00000			12,954.05400	12,954.05400	
	51,972.72	12,797.55	0.00	25,908.11	0.00	38,862.16	38,862.16	0.00
TG PLU 300 HV	4	0	0	2	0	2	2	0
01.2703.1038	15,029.96750	0.00000	0.00000			15,029.96750	15,029.96750	
	60,119.87	0.00	0.00	30,059.93	0.00	30,059.94	30,059.94	0.00
TH HOLDER	4	0	0	0	0	4	4	0
EI681-7726	0.00000	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 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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
THERMO COUPLE	6	0	0	0	0	6	6	0
03118-1004-000-18	3,008.95500	0.00000	0.00000			3,008.95500	3,008.95500	
	18,053.73	0.00	0.00	0.00	0.00	18,053.73	18,053.73	0.00
THERMO COUPLE	18	0	0	0	0	18	18	0
08888-2038-000-02	2,317.51778	0.00000	0.00000			2,317.51778	2,317.51778	
	41,715.32	0.00	0.00	0.00	0.00	41,715.32	41,715.32	0.00
THERMO COUPLE	6	0	0	0	0	6	6	0
08888-2042-000-05	2,262.01500	0.00000	0.00000			2,262.01500	2,262.01500	
	13,572.09	0.00	0.00	0.00	0.00	13,572.09	13,572.09	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 180C.	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	2	0	0	0	0	2	2	0
RTD PT100 90C.	5,000.00000	0.00000	0.00000			5,000.00000	5,000.00000	
	10,000.00	0.00	0.00	0.00	0.00	10,000.00	10,000.00	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)	3	0	0	0	0	3	3	0
CA1-1650SR2000S-4U	1,850.00000	0.00000	0.00000			1,850.00000	1,850.00000	
	5,550.00	0.00	0.00	0.00	0.00	5,550.00	5,550.00	0.00
THERMO COUPLE(3-WIRE)	5	1	0	1	0	5	5	0
SILICONE L=1600MM.	3,778.28600	3,800.00000	0.00000			3,781.90500	3,781.90500	
	18,891.43	3,800.00	0.00	3,781.90	0.00	18,909.53	18,909.53	0.00
THERMO COUPLE(2-WIRE)=2PCS/KB	3	0	0	0	0	3	3	0
CA1-3285SR5000S-4U	2,475.00000	0.00000	0.00000			2,475.00000	2,475.00000	
	7,425.00	0.00	0.00	0.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)(REW)	6	0	0	2	0	4	4	0
K00Y-2002-2(REW)	2,200.00000	0.00000	0.00000			2,200.00000	2,200.00000	
	13,200.00	0.00	0.00	4,400.00	0.00	8,800.00	8,800.00	0.00
TIE BAR CUT DIE(A)	6	0	0	2	0	4	4	0
HTSSOP-B40 T504	10,603.31167	0.00000	0.00000			10,603.31167	10,603.31167	
	63,619.87	0.00	0.00	21,206.62	0.00	42,413.25	42,413.25	0.00
TIE BAR CUT DIE(A)(REW)	1	0	0	0	0	1	1	0
HTSSOP-B40 T504(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
TIE BAR CUT DIE(A)(SANTEC)	9	0	0	0	0	9	9	0
HTSSOP-B20 T109	10,390.00000	0.00000	0.00000			10,390.00000	10,390.00000	
	93,510.00	0.00	0.00	0.00	0.00	93,510.00	93,510.00	0.00
TIE BAR CUT DIE(A)(SANTEC)	12	0	0	4	0	8	8	0
MSOP8-T102	6,403.86750	0.00000	0.00000			6,403.86750	6,403.86750	
	76,846.41	0.00	0.00	25,615.47	0.00	51,230.94	51,230.94	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)	9	0	0	0	0	9	9	0
SSOP-B20W T108	8,055.36889	0.00000	0.00000			8,055.36889	8,055.36889	
	72,498.32	0.00	0.00	0.00	0.00	72,498.32	72,498.32	0.00
TIE BAR CUT DIE(A)(SANTEC)	2	0	0	0	0	2	2	0
SSOP-B28 T108(REW)	2,068.80000	0.00000	0.00000			2,068.80000	2,068.80000	
	4,137.60	0.00	0.00	0.00	0.00	4,137.60	4,137.60	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	6	0	0	0	0	6	6	0
SSOP-B28 T108	12,244.53167	0.00000	0.00000			12,244.53167	12,244.53167	
	73,467.19	0.00	0.00	0.00	0.00	73,467.19	73,467.19	0.00
TIE BAR CUT DIE(B)	6	0	0	2	0	4	4	0
HTSSOP-B40 T505	9,140.00000	0.00000	0.00000			9,140.00000	9,140.00000	
	54,840.00	0.00	0.00	18,280.00	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	7,750.00000	0.00000	0.00000			7,750.00000	7,750.00000	
	31,000.00	0.00	0.00	0.00	0.00	31,000.00	31,000.00	0.00
TIE BAR CUT DIE(B)(SANTEC)	15	0	0	3	0	12	12	0
MSOP8-T103	9,218.87733	0.00000	0.00000			9,218.87733	9,218.87733	
	138,283.16	0.00	0.00	27,656.63	0.00	110,626.53	110,626.53	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
TIE BAR CUT DIE(SANTEC)	8	0	0	0	0	8	8	0
HTSSOP-B54 T101	7,541.19375	0.00000	0.00000			7,541.19375	7,541.19375	
	60,329.55	0.00	0.00	0.00	0.00	60,329.55	60,329.55	0.00
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)	6	0	0	0	0	6	6	0
SOP-22 T107	10,467.00000	0.00000	0.00000			10,467.00000	10,467.00000	
	62,802.00	0.00	0.00	0.00	0.00	62,802.00	62,802.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	4	0	4	0	8	8	0
TSSOP-B8J T103	8,650.00125	8,650.00000	0.00000			8,650.00083	8,650.00083	
	69,200.01	34,600.00	0.00	34,600.00	0.00	69,200.01	69,200.01	0.00
TIE BAR CUT DIE(SANTEC)=2PCS	6	0	0	0	0	6	6	0
HRP7-T102	8,312.77167	0.00000	0.00000			8,312.77167	8,312.77167	
	49,876.63	0.00	0.00	0.00	0.00	49,876.63	49,876.63	0.00
TIE BAR CUT DIE(SANTEC)=3PC/KB	0	6	0	0	0	6	6	0
TO252-5 T134	0.00000	11,470.00000	0.00000			11,470.00000	11,470.00000	
	0.00	68,820.00	0.00	0.00	0.00	68,820.00	68,820.00	0.00
TIE BAR CUT DIE(SANTEC)=4PCS	8	4	0	4	0	8	8	0
HTSSOP-A44 T101	9,015.45750	10,390.00000	0.00000			9,473.63833	9,473.63833	
	72,123.66	41,560.00	0.00	37,894.55	0.00	75,789.11	75,789.11	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)	12	0	0	4	0	8	8	0
HTSSOP-A44 T201	7,603.26750	0.00000	0.00000			7,603.26750	7,603.26750	
	91,239.21	0.00	0.00	30,413.07	0.00	60,826.14	60,826.14	0.00
TIE BAR CUT PUNCH (SANTEC)	8	0	0	0	0	8	8	0
HTSSOP-B54 T201	4,980.44375	0.00000	0.00000			4,980.44375	4,980.44375	
	39,843.55	0.00	0.00	0.00	0.00	39,843.55	39,843.55	0.00
TIE BAR CUT PUNCH SPACAIL	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	0	0	12	12	0
HTSSOP-B20 T207	4,906.66667	0.00000	0.00000			4,906.66667	4,906.66667	
	58,880.00	0.00	0.00	0.00	0.00	58,880.00	58,880.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
TIE BAR CUT PUNCH(SANTEC)	48	0	0	16	0	32	32	0
MSOP8-T205	4,685.00000	0.00000	0.00000			4,685.00000	4,685.00000	
	224,880.00	0.00	0.00	74,960.00	0.00	149,920.00	149,920.00	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)	36	0	0	0	0	36	36	0
SSOP-B20W T203	3,206.10306	0.00000	0.00000			3,206.10306	3,206.10306	
	115,419.71	0.00	0.00	0.00	0.00	115,419.71	115,419.71	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)	24	0	0	8	0	16	16	0
TSSOP-B8J T203	7,390.00000	0.00000	0.00000			7,390.00000	7,390.00000	
	177,360.00	0.00	0.00	59,120.00	0.00	118,240.00	118,240.00	0.00
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	12	0	0	0	26	26	0
SSOP-B28 T203	4,909.37500	4,800.00000	0.00000			4,858.89423	4,858.89423	
	68,731.25	57,600.00	0.00	0.00	0.00	126,331.25	126,331.25	0.00
TIE BAR CUT PUNCH(SANTEC)=2PCS	6	0	0	0	0	6	6	0
HRP7-T203	5,836.61333	0.00000	0.00000			5,836.61333	5,836.61333	
	35,019.68	0.00	0.00	0.00	0.00	35,019.68	35,019.68	0.00
TIE BAR CUT PUNCH(SANTEC)=3PCS	0	6	0	0	0	6	6	0
TO252-5 T234	0.00000	6,730.00000	0.00000			6,730.00000	6,730.00000	
	0.00	40,380.00	0.00	0.00	0.00	40,380.00	40,380.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)(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	2	0	0	0	6	6	0
SSOP-A54 T101	6,506.00000	6,500.00000	0.00000			6,504.00000	6,504.00000	
	26,024.00	13,000.00	0.00	0.00	0.00	39,024.00	39,024.00	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	2	0	0	0	6	6	0
SSOP-A54 T102	7,436.00000	7,430.00000	0.00000			7,434.00000	7,434.00000	
	29,744.00	14,860.00	0.00	0.00	0.00	44,604.00	44,604.00	0.00
TIE BAR DIE(FICO)	4	0	0	0	0	4	4	0
TO263-5 31062-A	5,960.00000	0.00000	0.00000			5,960.00000	5,960.00000	
	23,840.00	0.00	0.00	0.00	0.00	23,840.00	23,840.00	0.00
TIE BAR DIE(FICO)=2PCS/KB	0	2	0	0	0	2	2	0
TO252-J5-37074	0.00000	8,990.00000	0.00000			8,990.00000	8,990.00000	
	0.00	17,980.00	0.00	0.00	0.00	17,980.00	17,980.00	0.00
TIE BAR DIE(SANTEC)=3PCS/KB	3	0	0	0	0	3	3	0
TO252-3L T102	11,470.00000	0.00000	0.00000			11,470.00000	11,470.00000	
	34,410.00	0.00	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	6	0	0	2	0	4	4	0
TO263-3-30062	12,800.00000	0.00000	0.00000			12,800.00000	12,800.00000	
	76,800.00	0.00	0.00	25,600.00	0.00	51,200.00	51,200.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	20	0	0	8	0	12	12	0
HTSSOP-B40 T601	5,032.97250	0.00000	0.00000			5,032.97250	5,032.97250	
	100,659.45	0.00	0.00	40,263.78	0.00	60,395.67	60,395.67	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	8	2	0	0	0	10	10	0
K02D-2005	4,154.89625	4,138.00000	0.00000			4,151.51700	4,151.51700	
	33,239.17	8,276.00	0.00	0.00	0.00	41,515.17	41,515.17	0.00
TIE BAR PUNCH(2)=4PCS/KB	8	2	0	0	0	10	10	0
K02D-2006	3,980.13625	3,960.00000	0.00000			3,976.10900	3,976.10900	
	31,841.09	7,920.00	0.00	0.00	0.00	39,761.09	39,761.09	0.00
TIE BAR PUNCH(A)=2PCS/KB	4	2	0	0	0	6	6	0
SSOP-A54 T203	5,636.00000	5,630.00000	0.00000			5,634.00000	5,634.00000	
	22,544.00	11,260.00	0.00	0.00	0.00	33,804.00	33,804.00	0.00
TIE BAR PUNCH(B)=2PCS/KB	4	2	0	0	0	6	6	0
SSOP-A54 T204	4,983.00000	4,980.00000	0.00000			4,982.00000	4,982.00000	
	19,932.00	9,960.00	0.00	0.00	0.00	29,892.00	29,892.00	0.00
TIE BAR PUNCH(FICO)=4PCS/KB	4	0	0	0	0	4	4	0
TO252-J5-37120	6,970.00000	0.00000	0.00000			6,970.00000	6,970.00000	
	27,880.00	0.00	0.00	0.00	0.00	27,880.00	27,880.00	0.00
TIE BAR PUNCH(FICO)=4PCS/KB	4	0	0	0	0	4	4	0
TO252-J5-37167	6,970.00000	0.00000	0.00000			6,970.00000	6,970.00000	
	27,880.00	0.00	0.00	0.00	0.00	27,880.00	27,880.00	0.00
TIE BAR PUNCH(FICO)=4PCS/KB	8	0	0	0	0	8	8	0
TO263-5 31064-A	471.33375	0.00000	0.00000			471.33375	471.33375	
	3,770.67	0.00	0.00	0.00	0.00	3,770.67	3,770.67	0.00
TIE BAR PUNCH(FICO)=8PCS/KB	8	0	0	0	0	8	8	0
HTSSOP-B54-8071B	5,370.00000	0.00000	0.00000			5,370.00000	5,370.00000	
	42,960.00	0.00	0.00	0.00	0.00	42,960.00	42,960.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
TIE BAR PUNCH(SANTEC)=3PCS/KB	3	0	0	0	0	3	3	0
TO252-3L T202	6,716.87667	0.00000	0.00000			6,716.87667	6,716.87667	
	20,150.63	0.00	0.00	0.00	0.00	20,150.63	20,150.63	0.00
TIE BAR PUNCH(SANTEC)=4PCS/KB	4	0	0	0	0	4	4	0
SSOP-A44 T202	5,230.00000	0.00000	0.00000			5,230.00000	5,230.00000	
	20,920.00	0.00	0.00	0.00	0.00	20,920.00	20,920.00	0.00
TIE BAR PUNCH(SANTEC)=8PCS	8	0	0	0	0	8	8	0
TSSOP-C10J T203	7,880.00000	0.00000	0.00000			7,880.00000	7,880.00000	
	63,040.00	0.00	0.00	0.00	0.00	63,040.00	63,040.00	0.00
TIE BAR PUNCH(SANTEC)=8PCS/KB	16	0	0	0	0	16	16	0
MSOP10-T205	5,049.00000	0.00000	0.00000			5,049.00000	5,049.00000	
	80,784.00	0.00	0.00	0.00	0.00	80,784.00	80,784.00	0.00
TIE BAR PUNCH=2PCS/KB	2	0	0	0	0	2	2	0
K469-0012-3	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
TIE BAR PUNCH=2PCS/KB	14	0	0	0	0	14	14	0
K471-0012-1	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 PUNCH=2PCS/KB	8	0	0	0	0	8	8	0
K482-0001-1	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 PUNCH=4PCS/KB	4	0	0	0	0	4	4	0
K477-0037-2	5,300.00000	0.00000	0.00000			5,300.00000	5,300.00000	
	21,200.00	0.00	0.00	0.00	0.00	21,200.00	21,200.00	0.00
TIE BAR PUNCH=4PCS/KB	16	0	0	4	0	12	12	0
TO263-3-30064	3,500.00000	0.00000	0.00000			3,500.00000	3,500.00000	
	56,000.00	0.00	0.00	14,000.00	0.00	42,000.00	42,000.00	0.00
TIME COUNTER(2PCS/1KB)	2	0	0	0	0	2	2	0
H7ET-N1	1,570.50000	0.00000	0.00000			1,570.50000	1,570.50000	
	3,141.00	0.00	0.00	0.00	0.00	3,141.00	3,141.00	0.00
TIMER	1	0	0	0	0	1	1	0
H3M-D 100/110/120/VAC	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TIMER	2	0	0	0	0	2	2	0
H5CN-XBN AC100-240	2,795.87000	0.00000	0.00000			2,795.87000	2,795.87000	
	5,591.74	0.00	0.00	0.00	0.00	5,591.74	5,591.74	0.00
TIMER	1	0	0	1	0	0	0	0
H5CN-XBNM 100-240VAC	3,500.00000	0.00000	0.00000			3,500.00000	3,500.00000	
	3,500.00	0.00	0.00	3,500.00	0.00	0.00	0.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
TIMING BELT	7	0	0	0	0	7	7	0
T5-10-105	0.00000	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
T5-10-130	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
TIMING BELT	2	0	0	0	0	2	2	0
T5-10-145	0.00000	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
T5-10-180	0.00000	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	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	9	0	0	0	0	9	9	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	3	0	0	0	0	3	3	0
T5-10-45Z	135.12333	0.00000	0.00000			135.12333	135.12333	
	405.37	0.00	0.00	0.00	0.00	405.37	405.37	0.00
TIMING BELT	6	5	0	4	0	7	7	0
T5-10-50	109.77500	127.74000	0.00000			117.94091	117.94091	
	658.65	638.70	0.00	471.76	0.00	825.59	825.59	0.00
TIMING BELT	33	0	0	0	0	33	33	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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)	4	0	0	1	0	3	3	0
T5-10-55	107.47750	0.00000	0.00000			107.47750	107.47750	
	429.91	0.00	0.00	107.48	0.00	322.43	322.43	0.00
TIMING BELT(10PCS/KB)	23	0	0	0	0	23	23	0
T5-10-60	55.20435	0.00000	0.00000			55.20435	55.20435	
	1,269.70	0.00	0.00	0.00	0.00	1,269.70	1,269.70	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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)	2	0	0	0	0	2	2	0
025-AT5-1039E-L	3,159.91000	0.00000	0.00000			3,159.91000	3,159.91000	
	6,319.82	0.00	0.00	0.00	0.00	6,319.82	6,319.82	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)	5	0	0	0	0	5	5	0
187L-050	225.87000	0.00000	0.00000			225.87000	225.87000	
	1,129.35	0.00	0.00	0.00	0.00	1,129.35	1,129.35	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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(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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
TIMING BELT(5PCS/1KB)	8	0	0	0	0	8	8	0
1390-5GT-15	657.85500	0.00000	0.00000			657.85500	657.85500	
	5,262.84	0.00	0.00	0.00	0.00	5,262.84	5,262.84	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
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)	15	0	0	0	0	15	15	0
609-3GT-6	102.64133	0.00000	0.00000			102.64133	102.64133	
	1,539.62	0.00	0.00	0.00	0.00	1,539.62	1,539.62	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

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
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
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)	5	0	0	0	0	5	5	0
B100S5M575	231.58000	0.00000	0.00000			231.58000	231.58000	
	1,157.90	0.00	0.00	0.00	0.00	1,157.90	1,157.90	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
TIMING BELT(6PCS/KB)	11	0	0	0	0	11	11	0
375P5M15	278.76909	0.00000	0.00000			278.76909	278.76909	
	3,066.46	0.00	0.00	0.00	0.00	3,066.46	3,066.46	0.00
TIMING BELT(MOQ=3PCS/ORDER)	6	0	0	0	0	6	6	0
B60S3M273	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
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	8	0	0	0	0	8	8	0
102-3GT-6	630.00000	0.00000	0.00000			630.00000	630.00000	
	5,040.00	0.00	0.00	0.00	0.00	5,040.00	5,040.00	0.00
TIMING BELT(TOWA)=5PCS/KB	8	0	0	0	0	8	8	0
195-3GT-6	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
TIMING BELT=10PCS/KB	9	0	0	0	0	9	9	0
486-3GT-9	147.21222	0.00000	0.00000			147.21222	147.21222	
	1,324.91	0.00	0.00	0.00	0.00	1,324.91	1,324.91	0.00
TIMING BELT=10PCS/KB	23	0	0	0	0	23	23	0
B40S2M100	54.32000	0.00000	0.00000			54.32000	54.32000	
	1,249.36	0.00	0.00	0.00	0.00	1,249.36	1,249.36	0.00
TIMING BELT=10PCS/KB	9	0	0	0	0	9	9	0
B60S3M213(W:6MM)	180.00000	0.00000	0.00000			180.00000	180.00000	
	1,620.00	0.00	0.00	0.00	0.00	1,620.00	1,620.00	0.00
TIMING BELT=20PCS/KB	20	0	0	0	0	20	20	0
67MXL025(W:6.35MM)	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
TIMING BELT=2PCS/KB	8	0	0	5	0	3	3	0
015-AT5-0498E-L(L=2490)	827.80125	0.00000	0.00000			827.80125	827.80125	
	6,622.41	0.00	0.00	4,139.01	0.00	2,483.40	2,483.40	0.00
TIMING BELT=2PCS/KB	2	0	0	0	0	2	2	0
015-MA5-0486E-L	1,018.09000	0.00000	0.00000			1,018.09000	1,018.09000	
	2,036.18	0.00	0.00	0.00	0.00	2,036.18	2,036.18	0.00
TIMING BELT=2PCS/KB	5	2	0	0	0	7	7	0
015-T5-0120E-FP	3,687.20600	3,575.33500	0.00000			3,655.24286	3,655.24286	
	18,436.03	7,150.67	0.00	0.00	0.00	25,586.70	25,586.70	0.00
TIMING BELT=2PCS/KB	2	0	0	0	0	2	2	0
015-T5-0190A-L	219.90500	0.00000	0.00000			219.90500	219.90500	
	439.81	0.00	0.00	0.00	0.00	439.81	439.81	0.00
TIMING BELT=2PCS/KB	2	0	0	0	0	2	2	0
1360-EV8YU-40	1,600.99500	0.00000	0.00000			1,600.99500	1,600.99500	
	3,201.99	0.00	0.00	0.00	0.00	3,201.99	3,201.99	0.00
TIMING BELT=2PCS/KB	2	0	0	0	0	2	2	0
400-EV5GT-25	490.89000	0.00000	0.00000			490.89000	490.89000	
	981.78	0.00	0.00	0.00	0.00	981.78	981.78	0.00
TIMING BELT=2PCS/KB	2	0	0	0	0	2	2	0
704-EV8YU-25	474.07000	0.00000	0.00000			474.07000	474.07000	
	948.14	0.00	0.00	0.00	0.00	948.14	948.14	0.00
TIMING BELT=2PCS/KB	9	0	0	4	0	5	5	0
T10-15-50	332.68000	0.00000	0.00000			332.68000	332.68000	
	2,994.12	0.00	0.00	1,330.72	0.00	1,663.40	1,663.40	0.00
TIMING BELT=2PCS/KB	3	0	0	0	0	3	3	0
T10-15-80	388.84333	0.00000	0.00000			388.84333	388.84333	
	1,166.53	0.00	0.00	0.00	0.00	1,166.53	1,166.53	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
TIMING PULLEY(FOR TT-300)	3	0	0	1	0	2	2	0
HST-364A+HST-383E(2PCS/SET)	5,878.96667	0.00000	0.00000			5,878.96667	5,878.96667	
	17,636.90	0.00	0.00	5,878.97	0.00	11,757.93	11,757.93	0.00
TIMING PULLEY(L1R1)=4PCS/KB	8	0	0	0	0	8	8	0
EI710-1038-1*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
TIMING PULLEY(SECOND)=2PCS/KB	3	0	0	0	0	3	3	0
EI775-4002*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
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)	8	0	0	3	0	5	5	0
S-6A	450.00000	0.00000	0.00000			450.00000	450.00000	
	3,600.00	0.00	0.00	1,350.00	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)	12	0	0	0	0	12	12	0
TOILET SEAT CLEANER(3.8 KG)	680.00000	0.00000	0.00000			680.00000	680.00000	
	8,160.00	0.00	0.00	0.00	0.00	8,160.00	8,160.00	0.00
TOOLING PRISM 5S14X14(REQ)	1	0	0	1	0	0	0	0
2338012	75,260.36000	0.00000	0.00000			75,260.36000	75,260.36000	
	75,260.36	0.00	0.00	75,260.36	0.00	0.00	0.00	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)	12	0	0	1	0	11	11	0
140.9288.1	1,208.76583	0.00000	0.00000			1,208.76583	1,208.76583	
	14,505.19	0.00	0.00	1,208.77	0.00	13,296.42	13,296.42	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	0	0	2	2	0
873.0406	8,839.96000	0.00000	0.00000			8,839.96000	8,839.96000	
	17,679.92	0.00	0.00	0.00	0.00	17,679.92	17,679.92	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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 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
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	15	0	0	0	0	15	15	0
22040015	202.95600	0.00000	0.00000			202.95600	202.95600	
	3,044.34	0.00	0.00	0.00	0.00	3,044.34	3,044.34	0.00
TOP CAVITY E-PIN(120PCS/KB)	0	120	0	0	0	120	120	0
SSOP-A20-T025	0.00000	210.00000	0.00000			210.00000	210.00000	
	0.00	25,200.00	0.00	0.00	0.00	25,200.00	25,200.00	0.00
TOP COVER	0	5	0	0	0	5	5	0
ETZ-SU40M-180603(QT-1810-014)	0.00000	1,480.00000	0.00000			1,480.00000	1,480.00000	
	0.00	7,400.00	0.00	0.00	0.00	7,400.00	7,400.00	0.00
TOP PAW ASSEMBLY	8	0	0	0	0	8	8	0
03401-0512-000-02	5,078.30750	0.00000	0.00000			5,078.30750	5,078.30750	
	40,626.46	0.00	0.00	0.00	0.00	40,626.46	40,626.46	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)	12	0	0	0	0	12	12	0
MJC-25-T	104.82500	0.00000	0.00000			104.82500	104.82500	
	1,257.90	0.00	0.00	0.00	0.00	1,257.90	1,257.90	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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 (A54)	1	0	0	0	0	1	1	0
270286-0400301-F1	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 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	0	1	0	0	0	1	1	0
293251-0400509-F1	0.00000	8,550.00000	0.00000			8,550.00000	8,550.00000	
	0.00	8,550.00	0.00	0.00	0.00	8,550.00	8,550.00	0.00
TRACK TOP GUIDE A (B20W)	2	0	0	0	0	2	2	0
270269-0400509-F1	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	3	0	0	0	0	3	3	0
270272-0400510-F0	8,500.00000	0.00000	0.00000			8,500.00000	8,500.00000	
	25,500.00	0.00	0.00	0.00	0.00	25,500.00	25,500.00	0.00
TRACK TOP GUIDE B	0	1	0	0	0	1	1	0
293251-0400510-F1	0.00000	8,550.00000	0.00000			8,550.00000	8,550.00000	
	0.00	8,550.00	0.00	0.00	0.00	8,550.00	8,550.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
TRACK TOP GUIDE B (B20W)	2	0	0	0	0	2	2	0
270269-0400510-F1	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 SHORT 1	0	1	0	0	0	1	1	0
293251-0400508-F1	0.00000	6,440.00000	0.00000			6,440.00000	6,440.00000	
	0.00	6,440.00	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	0	1	0	0	0	1	1	0
293251-0400507-F1	0.00000	6,440.00000	0.00000			6,440.00000	6,440.00000	
	0.00	6,440.00	0.00	0.00	0.00	6,440.00	6,440.00	0.00
TRACK1(REQUEST)	0	1	0	1	0	0	0	0
270269-0400705-F1	0.00000	14,800.00000	0.00000			14,800.00000	14,800.00000	
	0.00	14,800.00	0.00	14,800.00	0.00	0.00	0.00	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	1	0	0	0	3	3	0
BLOW FEEDER COIL(REW)	1,390.00000	3,500.00000	0.00000			2,093.33333	2,093.33333	
	2,780.00	3,500.00	0.00	0.00	0.00	6,280.00	6,280.00	0.00
TRANSISTOR	1	0	0	1	0	0	0	0
2SA1328(20PCS/SET)	2,896.36000	0.00000	0.00000			2,896.36000	2,896.36000	
	2,896.36	0.00	0.00	2,896.36	0.00	0.00	0.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
TRANSISTOR	2	0	0	0	0	2	2	0
2SC3281(10PCS/SET)	1,276.89500	0.00000	0.00000			1,276.89500	1,276.89500	
	2,553.79	0.00	0.00	0.00	0.00	2,553.79	2,553.79	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
TRANSISTOR	2	0	0	0	0	2	2	0
2SC5200(10PCS/1SET)	506.44000	0.00000	0.00000			506.44000	506.44000	
	1,012.88	0.00	0.00	0.00	0.00	1,012.88	1,012.88	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)	38	0	0	0	0	38	38	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	38	0	0	0	0	38	38	0
2SD1062	50.00000	0.00000	0.00000			50.00000	50.00000	
	1,900.00	0.00	0.00	0.00	0.00	1,900.00	1,900.00	0.00
TRANSISTOR=100PCS/KB	60	0	0	0	0	60	60	0
2SA1038	12.00000	0.00000	0.00000			12.00000	12.00000	
	720.00	0.00	0.00	0.00	0.00	720.00	720.00	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	169	0	0	0	0	169	169	0
2SC1740	7.37550	0.00000	0.00000			7.37550	7.37550	
	1,246.46	0.00	0.00	0.00	0.00	1,246.46	1,246.46	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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	45	0	0	0	0	45	45	0
2SD1763A	70.00000	0.00000	0.00000			70.00000	70.00000	
	3,150.00	0.00	0.00	0.00	0.00	3,150.00	3,150.00	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	36	0	0	0	0	36	36	0
2SA1943	60.99250	0.00000	0.00000			60.99250	60.99250	
	2,195.73	0.00	0.00	0.00	0.00	2,195.73	2,195.73	0.00
TRANSISTOR=40PCS/KB	20	0	0	0	0	20	20	0
2SB1186A	35.00000	0.00000	0.00000			35.00000	35.00000	
	700.00	0.00	0.00	0.00	0.00	700.00	700.00	0.00
TRANSISTOR=50PCS/KB	45	0	0	0	0	45	45	0
2SA1015	12.00000	0.00000	0.00000			12.00000	12.00000	
	540.00	0.00	0.00	0.00	0.00	540.00	540.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
TUBE SHOULDER=3PCS/KB	5	0	0	0	0	5	5	0
EI771-2819	0.00000	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 SHOULDER	4	0	0	0	0	4	4	0
EI732-6750	80.00000	0.00000	0.00000			80.00000	80.00000	
	320.00	0.00	0.00	0.00	0.00	320.00	320.00	0.00
TUBE SHOULDER	19	0	0	0	0	19	19	0
EI733-6750	166.66684	0.00000	0.00000			166.66684	166.66684	
	3,166.67	0.00	0.00	0.00	0.00	3,166.67	3,166.67	0.00
TUBE SORTER HEATER	2	0	0	0	0	2	2	0
NT15-4038	2,522.95000	0.00000	0.00000			2,522.95000	2,522.95000	
	5,045.90	0.00	0.00	0.00	0.00	5,045.90	5,045.90	0.00
TUBE SORTER THERMOHEATER	2	0	0	0	0	2	2	0
NT15-4039	4,036.71500	0.00000	0.00000			4,036.71500	4,036.71500	
	8,073.43	0.00	0.00	0.00	0.00	8,073.43	8,073.43	0.00
TUBE STOCK=2PCS/KB	5	0	0	0	0	5	5	0
EI570-7451	0.00000	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 STOCK3	3	0	0	0	0	3	3	0
EI570-7449	0.00000	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 STOCK6	3	0	0	0	0	3	3	0
EI570-7525	0.00000	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 SUPPLY TIMING BELT	2	0	0	0	0	2	2	0
AT16-4054(150S5M1715)	4,845.95500	0.00000	0.00000			4,845.95500	4,845.95500	
	9,691.91	0.00	0.00	0.00	0.00	9,691.91	9,691.91	0.00
TUBE TRANSFER-7635	5	0	0	0	0	5	5	0
EI570-7635	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TUBING TEFLON(IPM)	6	1	0	3	0	4	4	0
SIZE:100 FEET/ROLL	6,850.91500	6,640.24000	0.00000			6,820.81857	6,820.81857	
	41,105.49	6,640.24	0.00	20,462.46	0.00	27,283.27	27,283.27	0.00
TUCKER JAM DETECT	1	0	0	0	0	1	1	0
08888-1012-000-04	19,827.47000	0.00000	0.00000			19,827.47000	19,827.47000	
	19,827.47	0.00	0.00	0.00	0.00	19,827.47	19,827.47	0.00
TUCKER JAM DETECT(LOAD CELL)	1	0	0	0	0	1	1	0
08888-1012-000-03	22,357.02000	0.00000	0.00000			22,357.02000	22,357.02000	
	22,357.02	0.00	0.00	0.00	0.00	22,357.02	22,357.02	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
TURN RING=5PCS/KB	9	0	0	0	0	9	9	0
EFI73C-3623-1	745.38889	0.00000	0.00000			745.38889	745.38889	
	6,708.50	0.00	0.00	0.00	0.00	6,708.50	6,708.50	0.00
TWEEZER(40PCS/KB)	62	0	0	0	0	62	62	0
SS	35.00000	0.00000	0.00000			35.00000	35.00000	
	2,170.00	0.00	0.00	0.00	0.00	2,170.00	2,170.00	0.00
TWI LOD CYLINDER(2PCS/1KB)	4	0	0	0	0	4	4	0
TBDAM16*10	2,189.66500	0.00000	0.00000			2,189.66500	2,189.66500	
	8,758.66	0.00	0.00	0.00	0.00	8,758.66	8,758.66	0.00
TWIN NEEDLE	44	0	0	0	0	44	44	0
DN-19G	553.52909	0.00000	0.00000			553.52909	553.52909	
	24,355.28	0.00	0.00	0.00	0.00	24,355.28	24,355.28	0.00
TWIN NEEDLE	40	0	0	0	0	40	40	0
DN-20G	557.83250	0.00000	0.00000			557.83250	557.83250	
	22,313.30	0.00	0.00	0.00	0.00	22,313.30	22,313.30	0.00
U PACKING (HI PUMP)	3	0	0	0	0	3	3	0
LELN-920002-0	6,971.56000	0.00000	0.00000			6,971.56000	6,971.56000	
	20,914.68	0.00	0.00	0.00	0.00	20,914.68	20,914.68	0.00
U/D LEVEL	3	0	0	0	0	3	3	0
EI575-6803	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
U/D SHAFT MARKING=15PCS	25	0	0	0	0	25	25	0
EI540-3342	380.00000	0.00000	0.00000			380.00000	380.00000	
	9,500.00	0.00	0.00	0.00	0.00	9,500.00	9,500.00	0.00
U/L CHECKER(LEFT)5PCS/1KB	1	0	0	0	0	1	1	0
DFI327-6346-2	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
U/L CHECKER(RIGHT)5PCS/1KB	6	0	0	0	0	6	6	0
DFI327-6346	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
U/L NAIL CHUCK(5PCS/1KB)	9	0	0	0	0	9	9	0
EI261-5521	133.33444	0.00000	0.00000			133.33444	133.33444	
	1,200.01	0.00	0.00	0.00	0.00	1,200.01	1,200.01	0.00
UD450 AUTOMATIC DISPENSER450ML	2	0	0	0	0	2	2	0
UD450 DISPENSER450ML	2,079.00000	0.00000	0.00000			2,079.00000	2,079.00000	
	4,158.00	0.00	0.00	0.00	0.00	4,158.00	4,158.00	0.00
UMBRA PUMPE(REW)	1	0	0	0	0	1	1	0
SAL35(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
UNDER CAVITY EPIN B(40PCS/1KB)	126	0	0	0	0	126	126	0
K662-0078-1	338.75103	0.00000	0.00000			338.75103	338.75103	
	42,682.63	0.00	0.00	0.00	0.00	42,682.63	42,682.63	0.00
UNIT SEAT(WSOFF 6L)(EMBOSS)	2	0	0	0	0	2	2	0
BF-024-00(WSOFF5L-FCOT)-C	6,768.90000	0.00000	0.00000			6,768.90000	6,768.90000	
	13,537.80	0.00	0.00	0.00	0.00	13,537.80	13,537.80	0.00
UNITAPE(100ROLL/KB)	75	100	0	64	0	111	111	0
1 INCH*36Y BIG	24.00000	24.00000	0.00000			24.00000	24.00000	
	1,800.00	2,400.00	0.00	1,536.00	0.00	2,664.00	2,664.00	0.00
UNITAPE(150PCS/KB)	81	200	0	24	0	257	257	0
3/4 INCH*36Y SMALL	16.99247	17.00000	0.00000			16.99783	16.99783	
	1,376.39	3,400.00	0.00	407.95	0.00	4,368.44	4,368.44	0.00
UNITESNO SOCKET(17-0684)	4	0	0	0	0	4	4	0
HF3-SO0008-0227(FOR 2-4PCS)	30,816.93500	0.00000	0.00000			30,816.93500	30,816.93500	
	123,267.74	0.00	0.00	0.00	0.00	123,267.74	123,267.74	0.00
UNIVERSAL CLOCK	1	0	0	0	0	1	1	0
PCK-50(2PCS/SET)	8,689.58000	0.00000	0.00000			8,689.58000	8,689.58000	
	8,689.58	0.00	0.00	0.00	0.00	8,689.58	8,689.58	0.00
UNIVERSAL CLOCK	2	0	0	0	0	2	2	0
PCK-50AF	11,884.52000	0.00000	0.00000			11,884.52000	11,884.52000	
	23,769.04	0.00	0.00	0.00	0.00	23,769.04	23,769.04	0.00
UNLOAD SHOOTER	1	0	0	0	0	1	1	0
K06A-3593	5,510.00000	0.00000	0.00000			5,510.00000	5,510.00000	
	5,510.00	0.00	0.00	0.00	0.00	5,510.00	5,510.00	0.00
UNLOAD SHOOTER	1	0	0	0	0	1	1	0
K280-0052	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	6	0	0	2	0	4	4	0
P/N:BS11-007083-A-H01	14,280.13833	0.00000	0.00000			14,280.13833	14,280.13833	
	85,680.83	0.00	0.00	28,560.28	0.00	57,120.55	57,120.55	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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 A	4	0	0	0	0	4	4	0
K689-0059-1	2,813.29000	0.00000	0.00000			2,813.29000	2,813.29000	
	11,253.16	0.00	0.00	0.00	0.00	11,253.16	11,253.16	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 / LOWER INSULATOR B	8	0	0	0	0	8	8	0
K689-0060-1	803.79750	0.00000	0.00000			803.79750	803.79750	
	6,430.38	0.00	0.00	0.00	0.00	6,430.38	6,430.38	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	4	0	0	0	0	4	4	0
K02D-7102	53,370.00000	0.00000	0.00000			53,370.00000	53,370.00000	
	213,480.00	0.00	0.00	0.00	0.00	213,480.00	213,480.00	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	87,856.20000	0.00000	0.00000			87,856.20000	87,856.20000	
	87,856.20	0.00	0.00	0.00	0.00	87,856.20	87,856.20	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	2	0	0	0	6	6	0
K387-1102-2	63,300.00000	65,758.41000	0.00000			64,119.47000	64,119.47000	
	253,200.00	131,516.82	0.00	0.00	0.00	384,716.82	384,716.82	0.00
UPPER CAVITY BLOCK	3	1	0	1	0	3	3	0
K413-0092	78,975.20667	50,651.75000	0.00000			71,894.34250	71,894.34250	
	236,925.62	50,651.75	0.00	71,894.34	0.00	215,683.03	215,683.03	0.00
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	0	0	0	0	4	4	0
K689-0088-2	68,112.30500	0.00000	0.00000			68,112.30500	68,112.30500	
	272,449.22	0.00	0.00	0.00	0.00	272,449.22	272,449.22	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	1	0	0	0	0	1	1	0
MJ085-M1102	197,935.32000	0.00000	0.00000			197,935.32000	197,935.32000	
	197,935.32	0.00	0.00	0.00	0.00	197,935.32	197,935.32	0.00
UPPER CAVITY BLOCK	6	0	0	0	0	6	6	0
MJ143-M1102	64,570.69667	0.00000	0.00000			64,570.69667	64,570.69667	
	387,424.18	0.00	0.00	0.00	0.00	387,424.18	387,424.18	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(15PCS/1KB)	43	0	0	0	0	43	43	0
K334-0005-3	9,125.28628	0.00000	0.00000			9,125.28628	9,125.28628	
	392,387.31	0.00	0.00	0.00	0.00	392,387.31	392,387.31	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(HVSOF-5)	2	0	0	0	0	2	2	0
MJ216-M0701	123,900.00000	0.00000	0.00000			123,900.00000	123,900.00000	
	247,800.00	0.00	0.00	0.00	0.00	247,800.00	247,800.00	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)	10	0	0	0	0	10	10	0
HRP-1102	26,423.00000	0.00000	0.00000			26,423.00000	26,423.00000	
	264,230.00	0.00	0.00	0.00	0.00	264,230.00	264,230.00	0.00
UPPER CAVITY BLOCK(TOWA)	2	0	0	0	0	2	2	0
HSON8-101	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)	3	0	0	0	0	3	3	0
MSOP8-101	74,687.50000	0.00000	0.00000			74,687.50000	74,687.50000	
	224,062.50	0.00	0.00	0.00	0.00	224,062.50	224,062.50	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

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	40	0	0	0	0	40	40	0
K02D-6006	173.18400	0.00000	0.00000			173.18400	173.18400	
	6,927.36	0.00	0.00	0.00	0.00	6,927.36	6,927.36	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	40	0	0	0	0	40	40	0
K02D-6007	277.74775	0.00000	0.00000			277.74775	277.74775	
	11,109.91	0.00	0.00	0.00	0.00	11,109.91	11,109.91	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)	76	0	0	0	0	76	76	0
K316-0082-2	183.17105	0.00000	0.00000			183.17105	183.17105	
	13,921.00	0.00	0.00	0.00	0.00	13,921.00	13,921.00	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)	15	40	0	0	0	55	55	0
K359-4006	0.00000	147.17900	0.00000			107.03927	107.03927	
	0.00	5,887.16	0.00	0.00	0.00	5,887.16	5,887.16	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)	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	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
UPPER CENTER BLOCK	4	0	0	0	0	4	4	0
K279-3101	48,342.15000	0.00000	0.00000			48,342.15000	48,342.15000	
	193,368.60	0.00	0.00	0.00	0.00	193,368.60	193,368.60	0.00
UPPER CENTER BLOCK	3	0	0	0	0	3	3	0
K283-3101-1	71,217.55000	0.00000	0.00000			71,217.55000	71,217.55000	
	213,652.65	0.00	0.00	0.00	0.00	213,652.65	213,652.65	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER CENTER BLOCK	7	0	0	0	0	7	7	0
K300-0004-1	37,649.43000	0.00000	0.00000			37,649.43000	37,649.43000	
	263,546.01	0.00	0.00	0.00	0.00	263,546.01	263,546.01	0.00
UPPER CENTER BLOCK	3	0	0	0	0	3	3	0
K303-0038-1	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	5	0	0	0	0	5	5	0
K314-0005-2	39,442.26000	0.00000	0.00000			39,442.26000	39,442.26000	
	197,211.30	0.00	0.00	0.00	0.00	197,211.30	197,211.30	0.00
UPPER CENTER BLOCK	2	0	0	0	0	2	2	0
K316-0042-2	45,809.28000	0.00000	0.00000			45,809.28000	45,809.28000	
	91,618.56	0.00	0.00	0.00	0.00	91,618.56	91,618.56	0.00
UPPER CENTER BLOCK	2	0	0	0	0	2	2	0
K325-0004-1	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
UPPER CENTER BLOCK	9	0	0	0	0	9	9	0
K331-0092	48,891.60000	0.00000	0.00000			48,891.60000	48,891.60000	
	440,024.40	0.00	0.00	0.00	0.00	440,024.40	440,024.40	0.00
UPPER CENTER BLOCK	2	0	0	0	0	2	2	0
K334-0001-1	88,207.23000	0.00000	0.00000			88,207.23000	88,207.23000	
	176,414.46	0.00	0.00	0.00	0.00	176,414.46	176,414.46	0.00
UPPER CENTER BLOCK	2	0	0	0	0	2	2	0
K352-019-2	38,416.26000	0.00000	0.00000			38,416.26000	38,416.26000	
	76,832.52	0.00	0.00	0.00	0.00	76,832.52	76,832.52	0.00
UPPER CENTER BLOCK	2	0	0	0	0	2	2	0
K359-3101	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	3	0	0	0	0	3	3	0
K361-3101	46,253.52000	0.00000	0.00000			46,253.52000	46,253.52000	
	138,760.56	0.00	0.00	0.00	0.00	138,760.56	138,760.56	0.00
UPPER CENTER BLOCK	2	0	0	0	0	2	2	0
K376-3101	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	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	2	0	0	0	0	2	2	0
K689-0004-1	35,856.60000	0.00000	0.00000			35,856.60000	35,856.60000	
	71,713.20	0.00	0.00	0.00	0.00	71,713.20	71,713.20	0.00
UPPER CENTER BLOCK	6	0	0	0	0	6	6	0
K689-0087	44,166.93000	0.00000	0.00000			44,166.93000	44,166.93000	
	265,001.58	0.00	0.00	0.00	0.00	265,001.58	265,001.58	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	64,424.62000	0.00000	0.00000			64,424.62000	64,424.62000	
	64,424.62	0.00	0.00	0.00	0.00	64,424.62	64,424.62	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	12	0	0	0	0	12	12	0
MJ143-M0007	241.00750	0.00000	0.00000			241.00750	241.00750	
	2,892.09	0.00	0.00	0.00	0.00	2,892.09	2,892.09	0.00
UPPER CULL/GATE E PIN A(HT-B20	30	0	0	0	0	30	30	0
EPSC-4.0-1.5-56.600-2.0	272.30000	0.00000	0.00000			272.30000	272.30000	
	8,169.00	0.00	0.00	0.00	0.00	8,169.00	8,169.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	153	0	0	0	0	153	153	0
PM11A0093710401-125-3 REV A	379.19261	0.00000	0.00000			379.19261	379.19261	
	58,016.47	0.00	0.00	0.00	0.00	58,016.47	58,016.47	0.00
UPPER CULL/GATE E PIN(TSS-C44)	30	0	0	0	0	30	30	0
EPSC-4.0-1.5-54.100-2.0	219.54867	0.00000	0.00000			219.54867	219.54867	
	6,586.46	0.00	0.00	0.00	0.00	6,586.46	6,586.46	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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)	65	0	0	0	0	65	65	0
PM11A0093710401-126 REV A	675.85815	0.00000	0.00000			675.85815	675.85815	
	43,930.78	0.00	0.00	0.00	0.00	43,930.78	43,930.78	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	50	0	0	0	0	50	50	0
EPSC-4.0-1.5-54.600-2.0	324.37500	0.00000	0.00000			324.37500	324.37500	
	16,218.75	0.00	0.00	0.00	0.00	16,218.75	16,218.75	0.00
UPPER CUT DIE	2	0	0	0	0	2	2	0
K07L-3091	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
UPPER DAM BLOCK	3	0	0	0	0	3	3	0
UPPER DAM BLOCK(TO263-3L)	26,700.00000	0.00000	0.00000			26,700.00000	26,700.00000	
	80,100.00	0.00	0.00	0.00	0.00	80,100.00	80,100.00	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
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

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
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
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	361	0	0	0	0	361	361	0
PM11A0093680401-137	341.23053	0.00000	0.00000			341.23053	341.23053	
	123,184.22	0.00	0.00	0.00	0.00	123,184.22	123,184.22	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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

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
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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	2	0	0	0	0	2	2	0
EPSL-4.0K-2.0-56.600-2.0	182.51000	0.00000	0.00000			182.51000	182.51000	
	365.02	0.00	0.00	0.00	0.00	365.02	365.02	0.00
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
UPPER GATE E-PIN C(120253)	10	0	0	0	0	10	10	0
PM11A0093840401-125-2 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
UPPER GATE E-PIN C(120253)	20	0	0	0	0	20	20	0
PM11A0093910401-142 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 GATE E-PIN C(120253)	20	0	0	0	0	20	20	0
PM11A0094210401-125 REV A	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 GATE E-PIN D(120253)	40	0	0	0	0	40	40	0
PM11A0094210401-126-1 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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER GATE E-PIN(120253)	30	0	0	0	0	30	30	0
EPSC-4.0-1.2-54.600-2.0	377.80267	0.00000	0.00000			377.80267	377.80267	
	11,334.08	0.00	0.00	0.00	0.00	11,334.08	11,334.08	0.00
UPPER GATE E-PIN(120253)	72	0	0	0	0	72	72	0
PM11A0093700401-122-1 REV A	264.46194	0.00000	0.00000			264.46194	264.46194	
	19,041.26	0.00	0.00	0.00	0.00	19,041.26	19,041.26	0.00
UPPER GATE E-PIN(120253)	15	0	0	0	0	15	15	0
PM11A0093930401-117-1 REV A	264.46200	0.00000	0.00000			264.46200	264.46200	
	3,966.93	0.00	0.00	0.00	0.00	3,966.93	3,966.93	0.00
UPPER GATE E-PIN(20PCS/1KB)	40	0	0	0	0	40	40	0
K07L-0008	278.06000	0.00000	0.00000			278.06000	278.06000	
	11,122.40	0.00	0.00	0.00	0.00	11,122.40	11,122.40	0.00
UPPER GATE E-PIN(40PCS/1KB)	309	0	0	0	0	309	309	0
K273-4011	366.69003	0.00000	0.00000			366.69003	366.69003	
	113,307.22	0.00	0.00	0.00	0.00	113,307.22	113,307.22	0.00
UPPER GATE PIN(10PCS/1KB)	48	0	0	0	0	48	48	0
K331-1015	4,569.84667	0.00000	0.00000			4,569.84667	4,569.84667	
	219,352.64	0.00	0.00	0.00	0.00	219,352.64	219,352.64	0.00
UPPER GATE PIN(20PCS/1KB)	60	0	0	0	0	60	60	0
K331-0015-2	2,680.00000	0.00000	0.00000			2,680.00000	2,680.00000	
	160,800.00	0.00	0.00	0.00	0.00	160,800.00	160,800.00	0.00
UPPER GATE PIN=20PCS/KB	40	0	0	0	0	40	40	0
K02D-7104	1,820.00000	0.00000	0.00000			1,820.00000	1,820.00000	
	72,800.00	0.00	0.00	0.00	0.00	72,800.00	72,800.00	0.00
UPPER GUIDE BLOCK A	4	0	0	0	0	4	4	0
K02A-5204	0.00000	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	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER GUIDE BLOCK A K283-3204	4 4,565.74000 18,262.96	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	4 4,565.74000 18,262.96	4 4,565.74000 18,262.96	0 0.00
UPPER GUIDE BLOCK A K303-0031-1	12 4,075.40250 48,904.83	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	12 4,075.40250 48,904.83	12 4,075.40250 48,904.83	0 0.00
UPPER GUIDE BLOCK A K385-1204	4 5,355.28500 21,421.14	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	4 5,355.28500 21,421.14	4 5,355.28500 21,421.14	0 0.00
UPPER GUIDE BLOCK A K413-0052	2 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	2 0.00000 0.00	2 0.00000 0.00	0 0.00
UPPER GUIDE BLOCK A MJ040-M1202	4 4,045.15250 16,180.61	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	4 4,045.15250 16,180.61	4 4,045.15250 16,180.61	0 0.00
UPPER GUIDE BLOCK A(100358) MJ038-M1202	4 5,747.04250 22,988.17	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	4 5,747.04250 22,988.17	4 5,747.04250 22,988.17	0 0.00
UPPER GUIDE BLOCK A(2PCS/1KB) K01H-1204	5 6,102.48000 30,512.40	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	5 6,102.48000 30,512.40	5 6,102.48000 30,512.40	0 0.00
UPPER GUIDE BLOCK A(2PCS/1KB) K02P-5204	4 7,459.86250 29,839.45	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	4 7,459.86250 29,839.45	4 7,459.86250 29,839.45	0 0.00
UPPER GUIDE BLOCK A(2PCS/1KB) K05G-1202	4 4,497.60500 17,990.42	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	4 4,497.60500 17,990.42	4 4,497.60500 17,990.42	0 0.00
UPPER GUIDE BLOCK A(2PCS/1KB) K325-0010	4 2,149.39750 8,597.59	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	4 2,149.39750 8,597.59	4 2,149.39750 8,597.59	0 0.00
UPPER GUIDE BLOCK A(2PCS/1KB) K359-3204	14 4,319.14857 60,468.08	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	14 4,319.14857 60,468.08	14 4,319.14857 60,468.08	0 0.00
UPPER GUIDE BLOCK A(2PCS/1KB) K659-0011	6 4,504.18667 27,025.12	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	6 4,504.18667 27,025.12	6 4,504.18667 27,025.12	0 0.00
UPPER GUIDE BLOCK A(2PCS/1KB) K660-3204	4 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	4 0.00000 0.00	4 0.00000 0.00	0 0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER GUIDE BLOCK A(4PCS/1KB)	8	4	0	0	0	12	12	0
K387-1204	3,524.81250	3,221.27250	0.00000			3,423.63250	3,423.63250	
	28,198.50	12,885.09	0.00	0.00	0.00	41,083.59	41,083.59	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	3,677.44250	0.00000	0.00000			3,677.44250	3,677.44250	
	14,709.77	0.00	0.00	0.00	0.00	14,709.77	14,709.77	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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

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
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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER GUIDE BLOCK B(4PCS/1KB)	4	0	0	0	0	4	4	0
K689-0013	2,591.85250	0.00000	0.00000			2,591.85250	2,591.85250	
	10,367.41	0.00	0.00	0.00	0.00	10,367.41	10,367.41	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
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(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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	2	0	0	0	0	2	2	0
K00Y-5104	55,306.64000	0.00000	0.00000			55,306.64000	55,306.64000	
	110,613.28	0.00	0.00	0.00	0.00	110,613.28	110,613.28	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)	2	0	0	0	0	2	2	0
K279-3507	2,011.96000	0.00000	0.00000			2,011.96000	2,011.96000	
	4,023.92	0.00	0.00	0.00	0.00	4,023.92	4,023.92	0.00
UPPER INSULATOR A(2PCS/KB)	4	2	0	0	0	6	6	0
K286-1503	2,253.73500	1,943.87000	0.00000			2,150.44667	2,150.44667	
	9,014.94	3,887.74	0.00	0.00	0.00	12,902.68	12,902.68	0.00
UPPER INSULATOR A(2PCS/KB)	2	2	0	0	0	4	4	0
K387-1507	2,037.75500	1,943.87000	0.00000			1,990.81250	1,990.81250	
	4,075.51	3,887.74	0.00	0.00	0.00	7,963.25	7,963.25	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
UPPER INSULATOR B(2PCS/KB)	2	0	0	0	0	2	2	0
K279-3508	574.84500	0.00000	0.00000			574.84500	574.84500	
	1,149.69	0.00	0.00	0.00	0.00	1,149.69	1,149.69	0.00
UPPER INSULATOR B(2PCS/KB)	4	2	0	0	0	6	6	0
K286-1506	2,253.73500	1,943.87000	0.00000			2,150.44667	2,150.44667	
	9,014.94	3,887.74	0.00	0.00	0.00	12,902.68	12,902.68	0.00
UPPER INSULATOR B(2PCS/KB)	2	2	0	0	0	4	4	0
K387-1508	582.21500	555.39000	0.00000			568.80250	568.80250	
	1,164.43	1,110.78	0.00	0.00	0.00	2,275.21	2,275.21	0.00
UPPER INSULATOR C(1PC/KB)	1	0	0	0	0	1	1	0
K279-3509-1	574.84000	0.00000	0.00000			574.84000	574.84000	
	574.84	0.00	0.00	0.00	0.00	574.84	574.84	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER INSULATOR C(2PCS/KB)	2	2	0	0	0	4	4	0
K387-1509	582.21500	555.39000	0.00000			568.80250	568.80250	
	1,164.43	1,110.78	0.00	0.00	0.00	2,275.21	2,275.21	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER MARK PIN(78PCS/KB)	60	0	0	0	0	60	60	0
MJ085-M0011-1	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(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)	56	0	0	0	0	56	56	0
EPSP-4.0-1.5-53.600-2.0	235.18875	0.00000	0.00000			235.18875	235.18875	
	13,170.57	0.00	0.00	0.00	0.00	13,170.57	13,170.57	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER PKG E PIN (A)	72	0	0	0	0	72	72	0
EPSS-4.0-1.200-55.600-2.0_04.0	599.55014	0.00000	0.00000			599.55014	599.55014	
	43,167.61	0.00	0.00	0.00	0.00	43,167.61	43,167.61	0.00
UPPER PKG E PIN (B)	72	0	0	0	0	72	72	0
EPSS-4.0-1.600-55.600-2.0	545.04569	0.00000	0.00000			545.04569	545.04569	
	39,243.29	0.00	0.00	0.00	0.00	39,243.29	39,243.29	0.00
UPPER PKG E PIN B(HT-C48)	192	0	0	0	0	192	192	0
EPDS-4.0-1.000-1.5-56.290-48.0	490.47396	0.00000	0.00000			490.47396	490.47396	
	94,171.00	0.00	0.00	0.00	0.00	94,171.00	94,171.00	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)	36	0	0	0	0	36	36	0
PM11A0093700401-153(3700401)	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 (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 (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
UPPER PKG E-PIN A(120253)	68	0	0	0	0	68	68	0
PM11A0093700401-121-1 REV B	453.36324	0.00000	0.00000			453.36324	453.36324	
	30,828.70	0.00	0.00	0.00	0.00	30,828.70	30,828.70	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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(3680401)	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)	119	0	0	0	0	119	119	0
PM11A0093680401-137(3680402)	460.59756	0.00000	0.00000			460.59756	460.59756	
	54,811.11	0.00	0.00	0.00	0.00	54,811.11	54,811.11	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	59	0	0	0	0	59	59	0
PM11A0093850401-124 REV A	693.40102	0.00000	0.00000			693.40102	693.40102	
	40,910.66	0.00	0.00	0.00	0.00	40,910.66	40,910.66	0.00
UPPER PKG E-PIN(HSON-A8)	288	0	0	0	0	288	288	0
PM14A0142760401-151	347.74948	0.00000	0.00000			347.74948	347.74948	
	100,151.85	0.00	0.00	0.00	0.00	100,151.85	100,151.85	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	0	0	60	60	0
PM14A0132540401-131	355.71350	0.00000	0.00000			355.71350	355.71350	
	21,342.81	0.00	0.00	0.00	0.00	21,342.81	21,342.81	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	141	0	0	1	0	140	140	0
PM11A0093710401-124 REV A	771.87596	0.00000	0.00000			771.87596	771.87596	
	108,834.51	0.00	0.00	771.88	0.00	108,062.63	108,062.63	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 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
UPPER RAIL(L)B2428	1	0	0	0	0	1	1	0
DFI73C-2530	8,980.00000	0.00000	0.00000			8,980.00000	8,980.00000	
	8,980.00	0.00	0.00	0.00	0.00	8,980.00	8,980.00	0.00
UPPER RAIL(R)B2428	1	0	0	0	0	1	1	0
DFI73C-2531	8,980.00000	0.00000	0.00000			8,980.00000	8,980.00000	
	8,980.00	0.00	0.00	0.00	0.00	8,980.00	8,980.00	0.00
UPPER RUNNER EPIN	20	0	0	0	0	20	20	0
K359-4007	239.83200	0.00000	0.00000			239.83200	239.83200	
	4,796.64	0.00	0.00	0.00	0.00	4,796.64	4,796.64	0.00
UPPER RUNNER EPIN	18	0	0	0	0	18	18	0
MJ143-M0008	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER RUNNER EPIN	48	0	0	0	0	48	48	0
MJ226-M0006	352.72354	0.00000	0.00000			352.72354	352.72354	
	16,930.73	0.00	0.00	0.00	0.00	16,930.73	16,930.73	0.00
UPPER RUNNER EPIN A(20PCS/1KB)	120	0	0	0	0	120	120	0
K03G-4006 O1.0mm.	0.00000	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 EPIN A(20PCS/1KB)	40	0	0	0	0	40	40	0
K07L-0006	278.06000	0.00000	0.00000			278.06000	278.06000	
	11,122.40	0.00	0.00	0.00	0.00	11,122.40	11,122.40	0.00
UPPER RUNNER EPIN A(40PCS/1KB)	380	0	0	0	0	380	380	0
K03G-4006-1	116.49100	0.00000	0.00000			116.49100	116.49100	
	44,266.58	0.00	0.00	0.00	0.00	44,266.58	44,266.58	0.00
UPPER RUNNER EPIN A(45PCS/1KB)	393	0	0	0	0	393	393	0
K03G-2004-1	355.38504	0.00000	0.00000			355.38504	355.38504	
	139,666.32	0.00	0.00	0.00	0.00	139,666.32	139,666.32	0.00
UPPER RUNNER EPIN B(20PCS/1KB)	37	0	0	0	0	37	37	0
K07L-0007	278.06000	0.00000	0.00000			278.06000	278.06000	
	10,288.22	0.00	0.00	0.00	0.00	10,288.22	10,288.22	0.00
UPPER RUNNER EPIN B(40PCS/1KB)	160	0	0	0	0	160	160	0
K03G-2009	81.20144	0.00000	0.00000			81.20144	81.20144	
	12,992.23	0.00	0.00	0.00	0.00	12,992.23	12,992.23	0.00
UPPER RUNNER EPIN B(40PCS/1KB)	39	0	0	0	0	39	39	0
K03G-4011	319.19385	0.00000	0.00000			319.19385	319.19385	
	12,448.56	0.00	0.00	0.00	0.00	12,448.56	12,448.56	0.00
UPPER RUNNER EPIN B(40PCS/1KB)	180	0	0	0	0	180	180	0
K03G-4011 O1.0mm.	0.00000	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 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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
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

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
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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	7	0	0	0	0	7	7	0
08828-0194-044-04	1,735.31857	0.00000	0.00000			1,735.31857	1,735.31857	
	12,147.23	0.00	0.00	0.00	0.00	12,147.23	12,147.23	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER THROUGH GATE EPIN(HSON8)	23	0	0	0	0	23	23	0
PM11A0093910401-139 REV A	641.50304	0.00000	0.00000			641.50304	641.50304	
	14,754.57	0.00	0.00	0.00	0.00	14,754.57	14,754.57	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	96	0	0	5	0	91	91	0
ST-1002	665.51792	0.00000	0.00000			665.51792	665.51792	
	63,889.72	0.00	0.00	3,327.59	0.00	60,562.13	60,562.13	0.00
UPPER&LOWER SET BLOCK PIECE RL	124	0	0	10	0	114	114	0
STL-1003	609.67500	0.00000	0.00000			609.67500	609.67500	
	75,599.70	0.00	0.00	6,096.75	0.00	69,502.95	69,502.95	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	0	0	0	0	1	1	0
DFI73C-2643	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
UPPERRAIL(TO263 R)	1	0	0	0	0	1	1	0
DFI73C-2642	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
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
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 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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	2	0	0	0	0	2	2	0
08888-4302-000-13	35,223.74500	0.00000	0.00000			35,223.74500	35,223.74500	
	70,447.49	0.00	0.00	0.00	0.00	70,447.49	70,447.49	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
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	34	8	0	16	0	26	26	0
DEAFL6BL-02-0	683.20029	645.91375	0.00000			676.09810	676.09810	
	23,228.81	5,167.31	0.00	10,817.57	0.00	17,578.55	17,578.55	0.00
UV LAMP(BLACK)=12PCS/KB	38	0	0	0	0	38	38	0
DEAFL15UV01-0	1,563.20947	0.00000	0.00000			1,563.20947	1,563.20947	
	59,401.96	0.00	0.00	0.00	0.00	59,401.96	59,401.96	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
V SEAL=10PCS/KB	8	0	0	0	0	8	8	0
LHLS-910036-0	131.78250	0.00000	0.00000			131.78250	131.78250	
	1,054.26	0.00	0.00	0.00	0.00	1,054.26	1,054.26	0.00
VACCU PAD B	47	20	0	12	0	55	55	0
D2658-06-027-1	114.86362	120.00000	0.00000			116.39687	116.39687	
	5,398.59	2,400.00	0.00	1,396.76	0.00	6,401.83	6,401.83	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	2	0	0	0	0	2	2	0
EI597-0740-1	600.78500	0.00000	0.00000			600.78500	600.78500	
	1,201.57	0.00	0.00	0.00	0.00	1,201.57	1,201.57	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	8	0	0	0	0	8	8	0
A10.81.00.03.97	1,472.89625	0.00000	0.00000			1,472.89625	1,472.89625	
	11,783.17	0.00	0.00	0.00	0.00	11,783.17	11,783.17	0.00
VACUUM COLLET	3	1	0	1	0	3	3	0
EI682-0206-3	11,380.00000	11,380.00000	0.00000			11,380.00000	11,380.00000	
	34,140.00	11,380.00	0.00	11,380.00	0.00	34,140.00	34,140.00	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	5	0	0	0	0	5	5	0
DZI780-8004	3,250.00000	0.00000	0.00000			3,250.00000	3,250.00000	
	16,250.00	0.00	0.00	0.00	0.00	16,250.00	16,250.00	0.00
VACUUM COLLET=2PCS/KB	10	0	0	0	0	10	10	0
DZI780-8002	3,250.00000	0.00000	0.00000			3,250.00000	3,250.00000	
	32,500.00	0.00	0.00	0.00	0.00	32,500.00	32,500.00	0.00
VACUUM CUP EDS GRAY	78	140	0	41	0	177	177	0
MC-01-H3.0-0.6mm	155.00000	155.00000	0.00000			155.00000	155.00000	
	12,090.00	21,700.00	0.00	6,355.00	0.00	27,435.00	27,435.00	0.00
VACUUM DUST FILLTER	2	0	0	0	0	2	2	0
BLTL-Z-90	3,672.49500	0.00000	0.00000			3,672.49500	3,672.49500	
	7,344.99	0.00	0.00	0.00	0.00	7,344.99	7,344.99	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	2	0	0	0	0	2	2	0
ZM131H-Q5	3,245.00000	0.00000	0.00000			3,245.00000	3,245.00000	
	6,490.00	0.00	0.00	0.00	0.00	6,490.00	6,490.00	0.00
VACUUM EJECTOR	3	0	0	0	0	3	3	0
ZM131M-K5LZB	3,063.56000	0.00000	0.00000			3,063.56000	3,063.56000	
	9,190.68	0.00	0.00	0.00	0.00	9,190.68	9,190.68	0.00
VACUUM EJECTOR(VAD-ME-1-1/8)	1	0	0	0	0	1	1	0
302.790.990120	9,869.10000	0.00000	0.00000			9,869.10000	9,869.10000	
	9,869.10	0.00	0.00	0.00	0.00	9,869.10	9,869.10	0.00
VACUUM EJECTOR=10PCS/1KB	35	0	0	0	0	35	35	0
VUH05-44A	560.28171	0.00000	0.00000			560.28171	560.28171	
	19,609.86	0.00	0.00	0.00	0.00	19,609.86	19,609.86	0.00
VACUUM EJECTOR=10PCS/1KB	19	0	0	0	0	19	19	0
VUL05M54A	326.23105	0.00000	0.00000			326.23105	326.23105	
	6,198.39	0.00	0.00	0.00	0.00	6,198.39	6,198.39	0.00
VACUUM EJECTOR=10PCS/KB	24	0	0	0	0	24	24	0
VUL07-66A	346.87375	0.00000	0.00000			346.87375	346.87375	
	8,324.97	0.00	0.00	0.00	0.00	8,324.97	8,324.97	0.00
VACUUM EJECTOR=5PCS/KB	9	0	0	2	0	7	7	0
NVJ05H-M5	617.79111	0.00000	0.00000			617.79111	617.79111	
	5,560.12	0.00	0.00	1,235.58	0.00	4,324.54	4,324.54	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)	24	10	0	6	0	28	28	0
VUH05-66A	316.40750	306.57600	0.00000			313.51588	313.51588	
	7,593.78	3,065.76	0.00	1,881.10	0.00	8,778.44	8,778.44	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
VACUUM GENERATOR=10PCS/KB	22	0	0	0	0	22	22	0
VUH05-44J	690.00000	0.00000	0.00000			690.00000	690.00000	
	15,180.00	0.00	0.00	0.00	0.00	15,180.00	15,180.00	0.00
VACUUM GENERATOR=10PCS/KB	26	0	0	0	0	26	26	0
VUH05-66J	436.81615	0.00000	0.00000			436.81615	436.81615	
	11,357.22	0.00	0.00	0.00	0.00	11,357.22	11,357.22	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
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	4	4	0	1	0	7	7	0
DFI73C-3575-2	3,240.00000	3,240.00000	0.00000			3,240.00000	3,240.00000	
	12,960.00	12,960.00	0.00	3,240.00	0.00	22,680.00	22,680.00	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	60	20	0	15	0	65	65	0
2071008 (PFG-24-SE)	177.77650	169.95000	0.00000			175.81988	175.81988	
	10,666.59	3,399.00	0.00	2,637.30	0.00	11,428.29	11,428.29	0.00
VACUUM PAD	32	0	0	10	0	22	22	0
KPA-8-N	165.00000	0.00000	0.00000			165.00000	165.00000	
	5,280.00	0.00	0.00	1,650.00	0.00	3,630.00	3,630.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
VACUUM PAD	15	0	0	3	0	12	12	0
PFG-2-N(10PCS/PK)	629.01400	0.00000	0.00000			629.01400	629.01400	
	9,435.21	0.00	0.00	1,887.04	0.00	7,548.17	7,548.17	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	20	0	0	10	0	10	10	0
ZP10BS	340.80000	0.00000	0.00000			340.80000	340.80000	
	6,816.00	0.00	0.00	3,408.00	0.00	3,408.00	3,408.00	0.00
VACUUM PAD	30	0	0	10	0	20	20	0
ZP2004UGN	148.50000	0.00000	0.00000			148.50000	148.50000	
	4,455.00	0.00	0.00	1,485.00	0.00	2,970.00	2,970.00	0.00
VACUUM PAD	16	0	0	0	0	16	16	0
ZP2-10KP	275.20000	0.00000	0.00000			275.20000	275.20000	
	4,403.20	0.00	0.00	0.00	0.00	4,403.20	4,403.20	0.00
VACUUM PAD	20	0	0	0	0	20	20	0
ZP2-10KP(EDS)	275.20000	0.00000	0.00000			275.20000	275.20000	
	5,504.00	0.00	0.00	0.00	0.00	5,504.00	5,504.00	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	8	20	0	1	0	27	27	0
LELT-910080-00	579.41375	552.34700	0.00000			560.08036	560.08036	
	4,635.31	11,046.94	0.00	560.08	0.00	15,122.17	15,122.17	0.00
VACUUM PAD (MT)=10PCS/1KB	30	0	0	0	0	30	30	0
ZPO-8US	97.16300	0.00000	0.00000			97.16300	97.16300	
	2,914.89	0.00	0.00	0.00	0.00	2,914.89	2,914.89	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)	80	0	0	50	0	30	30	0
PFG-2A-SE	118.60425	0.00000	0.00000			118.60425	118.60425	
	9,488.34	0.00	0.00	5,930.21	0.00	3,558.13	3,558.13	0.00
VACUUM PAD(20PCS/KB)	21	0	0	0	0	21	21	0
KPL-10-S	190.00000	0.00000	0.00000			190.00000	190.00000	
	3,990.00	0.00	0.00	0.00	0.00	3,990.00	3,990.00	0.00
VACUUM PAD(20PCS/KB)	70	0	0	20	0	50	50	0
PFG-3.5A-SE	155.00000	0.00000	0.00000			155.00000	155.00000	
	10,850.00	0.00	0.00	3,100.00	0.00	7,750.00	7,750.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
VACUUM PAD(20PCS/KB)	130	0	0	10	0	120	120	0
PFG-5-NE	77.43408	0.00000	0.00000			77.43408	77.43408	
	10,066.43	0.00	0.00	774.34	0.00	9,292.09	9,292.09	0.00
VACUUM PAD(3SET/KB)	16	0	0	0	0	16	16	0
PFG-2A(NBR)(10Pcs./set)(FREE)	654.92063	0.00000	0.00000			654.92063	654.92063	
	10,478.73	0.00	0.00	0.00	0.00	10,478.73	10,478.73	0.00
VACUUM PAD(5PCS/KB)	7	0	0	0	0	7	7	0
EI79B-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	6	0	0	0	0	6	6	0
KP-15-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
VACUUM PAD(FOR TOWA)=20PCS/KB	33	0	0	7	0	26	26	0
ZP2-TB15MBGS-SL	187.00000	0.00000	0.00000			187.00000	187.00000	
	6,171.00	0.00	0.00	1,309.00	0.00	4,862.00	4,862.00	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	116	0	0	70	0	46	46	0
ZP2-06UTGS	154.40000	0.00000	0.00000			154.40000	154.40000	
	17,910.40	0.00	0.00	10,808.00	0.00	7,102.40	7,102.40	0.00
VACUUM PAD(SSOP-A54)=10PCS/KB	8	0	0	0	0	8	8	0
D5579-0007	397.00000	0.00000	0.00000			397.00000	397.00000	
	3,176.00	0.00	0.00	0.00	0.00	3,176.00	3,176.00	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)	30	0	0	0	0	30	30	0
ZP2-TB10MBGS-H5	560.00000	0.00000	0.00000			560.00000	560.00000	
	16,800.00	0.00	0.00	0.00	0.00	16,800.00	16,800.00	0.00
VACUUM PAD(TOWA)	70	0	0	10	0	60	60	0
ETS-1210-SL	167.00000	0.00000	0.00000			167.00000	167.00000	
	11,690.00	0.00	0.00	1,670.00	0.00	10,020.00	10,020.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	15	0	0	0	0	15	15	0
ZP2-TB10MBGS-SI	169.00000	0.00000	0.00000			169.00000	169.00000	
	2,535.00	0.00	0.00	0.00	0.00	2,535.00	2,535.00	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
PWGX3.5X7-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	26	0	0	4	0	22	22	0
VP6RU	133.14500	0.00000	0.00000			133.14500	133.14500	
	3,461.77	0.00	0.00	532.58	0.00	2,929.19	2,929.19	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	20	0	0	0	0	20	20	0
ZP2-B035MUN	146.00000	0.00000	0.00000			146.00000	146.00000	
	2,920.00	0.00	0.00	0.00	0.00	2,920.00	2,920.00	0.00
VACUUM PAD=20PCS/1KB	47	20	0	18	0	49	49	0
D2658-06-028-1	118.46681	120.00000	0.00000			118.92448	118.92448	
	5,567.94	2,400.00	0.00	2,140.64	0.00	5,827.30	5,827.30	0.00
VACUUM PAD=20PCS/1KB	80	0	0	27	0	53	53	0
ZPO2UN	67.02375	0.00000	0.00000			67.02375	67.02375	
	5,361.90	0.00	0.00	1,809.64	0.00	3,552.26	3,552.26	0.00
VACUUM PAD=20PCS/1KB	26	0	0	5	0	21	21	0
ZPO4UN	68.26538	0.00000	0.00000			68.26538	68.26538	
	1,774.90	0.00	0.00	341.33	0.00	1,433.57	1,433.57	0.00
VACUUM PAD=20PCS/KB	70	0	0	10	0	60	60	0
P-4702-PFA	179.98500	0.00000	0.00000			179.98500	179.98500	
	12,598.95	0.00	0.00	1,799.85	0.00	10,799.10	10,799.10	0.00
VACUUM PAD=20PCS/KB	17	20	0	9	0	28	28	0
PFG-5-U	124.24353	124.00000	0.00000			124.11189	124.11189	
	2,112.14	2,480.00	0.00	1,117.01	0.00	3,475.13	3,475.13	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
VACUUM PAD=20PCS/KB	30	0	0	0	0	30	30	0
PFG-8A-NE	78.00000	0.00000	0.00000			78.00000	78.00000	
	2,340.00	0.00	0.00	0.00	0.00	2,340.00	2,340.00	0.00
VACUUM PAD=25PCS/KB	18	0	0	0	0	18	18	0
VSPG-1RN	94.00000	0.00000	0.00000			94.00000	94.00000	
	1,692.00	0.00	0.00	0.00	0.00	1,692.00	1,692.00	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	66	0	0	13	0	53	53	0
2070382(P-7217-PFA)	172.71909	0.00000	0.00000			172.71909	172.71909	
	11,399.46	0.00	0.00	2,245.35	0.00	9,154.11	9,154.11	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=50PCS/1KB	1	0	0	0	0	1	1	0
ETS-85-BLACK STACK	136.00000	0.00000	0.00000			136.00000	136.00000	
	136.00	0.00	0.00	0.00	0.00	136.00	136.00	0.00
VACUUM PAD=5PCS/1KB	20	0	0	0	0	20	20	0
PBG-10A-S	117.53600	0.00000	0.00000			117.53600	117.53600	
	2,350.72	0.00	0.00	0.00	0.00	2,350.72	2,350.72	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
VACUUM PUMP	3	0	0	0	0	3	3	0
DA-20D	17,229.49667	0.00000	0.00000			17,229.49667	17,229.49667	
	51,688.49	0.00	0.00	0.00	0.00	51,688.49	51,688.49	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
Z5E3-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	0	0	3	3	0
ZSE3-OX-23	3,323.30000	0.00000	0.00000			3,323.30000	3,323.30000	
	9,969.90	0.00	0.00	0.00	0.00	9,969.90	9,969.90	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	4	2	0	0	0	6	6	0
ZX1-VAQ45L-D-S	2,738.62250	2,532.86500	0.00000			2,670.03667	2,670.03667	
	10,954.49	5,065.73	0.00	0.00	0.00	16,020.22	16,020.22	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
VACUUM VALVE	2	0	0	0	0	2	2	0
XLA-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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
VACUUM VALVE=2PCS/1KB	5	0	0	0	0	5	5	0
MHA1-2X2/2G-1,5-4-4-3	5,793.00000	0.00000	0.00000			5,793.00000	5,793.00000	
	28,965.00	0.00	0.00	0.00	0.00	28,965.00	28,965.00	0.00
VACUUM(35A-AAA-DDCC-1BK)	2	0	0	0	0	2	2	0
03107-1000-000-04	10,236.27000	0.00000	0.00000			10,236.27000	10,236.27000	
	20,472.54	0.00	0.00	0.00	0.00	20,472.54	20,472.54	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
VALVE	2	0	0	0	0	2	2	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	0.00	0.00	8,380.00	8,380.00	0.00
VALVE	8	0	0	0	0	8	8	0
S0715-5M	1,609.03750	0.00000	0.00000			1,609.03750	1,609.03750	
	12,872.30	0.00	0.00	0.00	0.00	12,872.30	12,872.30	0.00
VALVE	2	0	0	0	0	2	2	0
TGMSH-3-AB-10	10,200.00000	0.00000	0.00000			10,200.00000	10,200.00000	
	20,400.00	0.00	0.00	0.00	0.00	20,400.00	20,400.00	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 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 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)	14	0	0	0	0	14	14	0
S070B-5BC	987.01643	0.00000	0.00000			987.01643	987.01643	
	13,818.23	0.00	0.00	0.00	0.00	13,818.23	13,818.23	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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)	2	0	0	0	0	2	2	0
TGMFN-3-X-A1H-B1H-50	4,862.37500	0.00000	0.00000			4,862.37500	4,862.37500	
	9,724.75	0.00	0.00	0.00	0.00	9,724.75	9,724.75	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	2	0	0	0	0	2	2	0
302.830.993330	3,193.44000	0.00000	0.00000			3,193.44000	3,193.44000	
	6,386.88	0.00	0.00	0.00	0.00	6,386.88	6,386.88	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	7	0	0	0	0	7	7	0
TAC-3V	312.00000	0.00000	0.00000			312.00000	312.00000	
	2,184.00	0.00	0.00	0.00	0.00	2,184.00	2,184.00	0.00
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)	65	0	0	0	0	65	65	0
KP-2-U	140.35954	0.00000	0.00000			140.35954	140.35954	
	9,123.37	0.00	0.00	0.00	0.00	9,123.37	9,123.37	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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-COIL=2PCS/KB	3	0	0	0	0	3	3	0
EI075-3101-1*1	29,032.82667	0.00000	0.00000			29,032.82667	29,032.82667	
	87,098.48	0.00	0.00	0.00	0.00	87,098.48	87,098.48	0.00
V-GROVE NOZZLE 3x3 MM	2	0	0	0	0	2	2	0
SDT-40156-60222B	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 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
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	1	0	2	2	0
HV-00-100V	6,000.60333	0.00000	0.00000			6,000.60333	6,000.60333	
	18,001.81	0.00	0.00	6,000.60	0.00	12,001.21	12,001.21	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	1	0	0	0	0	1	1	0
08890-4327-000-01	142,824.24000	0.00000	0.00000			142,824.24000	142,824.24000	
	142,824.24	0.00	0.00	0.00	0.00	142,824.24	142,824.24	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
WALKING 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
WASHER	22	0	0	0	0	22	22	0
FWSSM-D10-V3-T2.5	75.04818	0.00000	0.00000			75.04818	75.04818	
	1,651.06	0.00	0.00	0.00	0.00	1,651.06	1,651.06	0.00
WASHER	23	0	0	0	0	23	23	0
FWSSM-D4-V2-T2.0	60.36739	0.00000	0.00000			60.36739	60.36739	
	1,388.45	0.00	0.00	0.00	0.00	1,388.45	1,388.45	0.00
WASHER	16	0	0	0	0	16	16	0
FWSSM-D7-V4-T2.5	75.13500	0.00000	0.00000			75.13500	75.13500	
	1,202.16	0.00	0.00	0.00	0.00	1,202.16	1,202.16	0.00
WASHER	18	0	0	0	0	18	18	0
FWSSM-D8-V4-T7.1	105.69722	0.00000	0.00000			105.69722	105.69722	
	1,902.55	0.00	0.00	0.00	0.00	1,902.55	1,902.55	0.00
WASHER 2.2MMx4.6MMx.16MM	20	0	0	0	0	20	20	0
68753-6009-000	15.34450	0.00000	0.00000			15.34450	15.34450	
	306.89	0.00	0.00	0.00	0.00	306.89	306.89	0.00
WASHER FL 10MM OD 4M ID 2MM	5	0	0	0	0	5	5	0
66256-1003-014	86.56200	0.00000	0.00000			86.56200	86.56200	
	432.81	0.00	0.00	0.00	0.00	432.81	432.81	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
WASHER PLUNGER(2PCS/1KB)	4	0	0	0	0	4	4	0
EI261-4507	2,238.22000	0.00000	0.00000			2,238.22000	2,238.22000	
	8,952.88	0.00	0.00	0.00	0.00	8,952.88	8,952.88	0.00
WASHER PLUNGER(4PCS/1KB)	7	0	0	0	0	7	7	0
EI261-4506	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
WASHER ROLLER(6PCS/KB)	12	0	0	0	0	12	12	0
ETZ-PR40M-1507-06	350.00000	0.00000	0.00000			350.00000	350.00000	
	4,200.00	0.00	0.00	0.00	0.00	4,200.00	4,200.00	0.00
WASHER(10PCS/KB)	20	0	0	0	0	20	20	0
WSJJ16-6-2	27.76650	0.00000	0.00000			27.76650	27.76650	
	555.33	0.00	0.00	0.00	0.00	555.33	555.33	0.00
WASHER(8PCS/KB)	15	0	0	0	0	15	15	0
FWSSB-D18-V15-T6.5	72.62000	0.00000	0.00000			72.62000	72.62000	
	1,089.30	0.00	0.00	0.00	0.00	1,089.30	1,089.30	0.00
WASHER=10PCS/1KB	7	0	0	0	0	7	7	0
NSTC-UH-D40-L12-V17-G36-H9	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
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	0	0	0	0	5	5	0
CSIVG-12-1/8-2.50-70-MP	2,797.98200	0.00000	0.00000			2,797.98200	2,797.98200	
	13,989.91	0.00	0.00	0.00	0.00	13,989.91	13,989.91	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
WEDGE SHAFT(5PCS/KB)	5	0	0	0	0	5	5	0
CSIVG-16-1/8-2.50-70-MP	2,797.98200	0.00000	0.00000			2,797.98200	2,797.98200	
	13,989.91	0.00	0.00	0.00	0.00	13,989.91	13,989.91	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
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)	0	1	0	0	0	1	1	0
DRSJ0095 300x4Wx7T-ST	0.00000	69,424.00000	0.00000			69,424.00000	69,424.00000	
	0.00	69,424.00	0.00	0.00	0.00	69,424.00	69,424.00	0.00
WHELL MOUNT COVER=2PCS/KB	4	0	0	2	0	2	2	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	4,500.00	0.00	4,500.00	4,500.00	0.00
WHITE BOARD TAPE(15ROLL/KB)	23	0	0	0	0	23	23	0
12MM.*50M.BLUE	39.00000	0.00000	0.00000			39.00000	39.00000	
	897.00	0.00	0.00	0.00	0.00	897.00	897.00	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)	35	0	0	0	0	35	35	0
3MM.*50M.RED	36.00000	0.00000	0.00000			36.00000	36.00000	
	1,260.00	0.00	0.00	0.00	0.00	1,260.00	1,260.00	0.00
WHITE BOARD TAPE(15ROLL/KB)	25	0	0	2	0	23	23	0
3MM.*50M.YELLOW	36.00000	0.00000	0.00000			36.00000	36.00000	
	900.00	0.00	0.00	72.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
WHITE BOARD TAPE(20ROLL/KB)	43	0	0	0	0	43	43	0
5MM.*50M.BLUE	35.79023	0.00000	0.00000			35.79023	35.79023	
	1,538.98	0.00	0.00	0.00	0.00	1,538.98	1,538.98	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)	19	0	0	0	0	19	19	0
12MM.*50M.BLACK	39.00000	0.00000	0.00000			39.00000	39.00000	
	741.00	0.00	0.00	0.00	0.00	741.00	741.00	0.00
WHITE BOARD TAPE(50PCS/KB)	24	0	0	0	0	24	24	0
12MM.*50M.GREEN	39.00000	0.00000	0.00000			39.00000	39.00000	
	936.00	0.00	0.00	0.00	0.00	936.00	936.00	0.00
WHITE BOARD TAPE(50PCS/KB)	18	0	0	0	0	18	18	0
12MM.*50M.ORANGE	39.00000	0.00000	0.00000			39.00000	39.00000	
	702.00	0.00	0.00	0.00	0.00	702.00	702.00	0.00
WHITE BOARD TAPE(50PCS/KB)	19	0	0	0	0	19	19	0
12MM.*50M.RED	39.00000	0.00000	0.00000			39.00000	39.00000	
	741.00	0.00	0.00	0.00	0.00	741.00	741.00	0.00
WHITE BOARD TAPE(50PCS/KB)	38	0	0	0	0	38	38	0
12MM.*50M.YELLOW	39.00000	0.00000	0.00000			39.00000	39.00000	
	1,482.00	0.00	0.00	0.00	0.00	1,482.00	1,482.00	0.00
WHITE BOARD TAPE(50PCS/KB)	33	0	0	0	0	33	33	0
5MM.*50M.GREEN	36.00000	0.00000	0.00000			36.00000	36.00000	
	1,188.00	0.00	0.00	0.00	0.00	1,188.00	1,188.00	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)	16	0	0	0	0	16	16	0
5MM.*50M.RED	36.00000	0.00000	0.00000			36.00000	36.00000	
	576.00	0.00	0.00	0.00	0.00	576.00	576.00	0.00
WHITE BOARD TAPE(50PCS/KB)	27	0	0	0	0	27	27	0
5MM.*50M.YELLOW	36.00000	0.00000	0.00000			36.00000	36.00000	
	972.00	0.00	0.00	0.00	0.00	972.00	972.00	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
Window Glass	5	0	0	0	0	5	5	0
OD 4.98mm.and T:1.0mm.	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
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
WINDOW GLASS=2PCS/KB	4	2	0	0	0	6	6	0
19.5x39.5x2T	2,000.00000	2,000.00000	0.00000			2,000.00000	2,000.00000	
	8,000.00	4,000.00	0.00	0.00	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	1	0	0	0	0	1	1	0
21.5x39.5x2T	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
WINDOW GLASS=5PCS/KB	8	0	0	0	0	8	8	0
12.5x39.5x2T	1,500.00000	0.00000	0.00000			1,500.00000	1,500.00000	
	12,000.00	0.00	0.00	0.00	0.00	12,000.00	12,000.00	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
WINDOW GLASS=5PCS/KB	5	0	0	0	0	5	5	0
24.98MM x T2.0MM	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
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	94	60	0	62	0	92	92	0
M-3(25*25 CM)	105.00000	105.00000	0.00000			105.00000	105.00000	
	9,870.00	6,300.00	0.00	6,510.00	0.00	9,660.00	9,660.00	0.00
WIRE	50	0	0	0	0	50	50	0
16*1 CORE	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
WIRE	50	0	0	0	0	50	50	0
25*1 CORE	100.00000	0.00000	0.00000			100.00000	100.00000	
	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
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	2	0	0	0	0	2	2	0
08888-4165-000-11	35,893.25500	0.00000	0.00000			35,893.25500	35,893.25500	
	71,786.51	0.00	0.00	0.00	0.00	71,786.51	71,786.51	0.00
WIRE FEED/AXT BITS BD ASSY	2	0	0	0	0	2	2	0
08828-4019-000-17	27,020.33000	0.00000	0.00000			27,020.33000	27,020.33000	
	54,040.66	0.00	0.00	0.00	0.00	54,040.66	54,040.66	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)	100	100	0	0	0	200	200	0
01-25011-05 LARGE WIRE HEAD	146.84110	144.87790	0.00000			145.85950	145.85950	
	14,684.11	14,487.79	0.00	0.00	0.00	29,171.90	29,171.90	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
WIRELESS TRACK BALL	7	0	0	0	0	7	7	0
MX ERGO	2,950.00000	0.00000	0.00000			2,950.00000	2,950.00000	
	20,650.00	0.00	0.00	0.00	0.00	20,650.00	20,650.00	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
WJ GUIDE PLATE 1(8PCS/KB)	24	0	0	0	0	24	24	0
ETZ-SU40M-180301-2	550.00000	0.00000	0.00000			550.00000	550.00000	
	13,200.00	0.00	0.00	0.00	0.00	13,200.00	13,200.00	0.00
WJ GUIDE PLATE(8PCS/KB)	16	0	0	0	0	16	16	0
ETZ-PR50M-1903-01	650.00000	0.00000	0.00000			650.00000	650.00000	
	10,400.00	0.00	0.00	0.00	0.00	10,400.00	10,400.00	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	20	0	0	0	0	20	20	0
ETZ-PR50M-1805-28	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
XDS35I 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
Xtal 12.000 mhz(20PCS/KB)	4	0	0	0	0	4	4	0
12 Mhz	70.00000	0.00000	0.00000			70.00000	70.00000	
	280.00	0.00	0.00	0.00	0.00	280.00	280.00	0.00
XY AMP ASSEMBLY(SA/H)	1	0	0	0	0	1	1	0
08888-1001-000-05	110,549.26000	0.00000	0.00000			110,549.26000	110,549.26000	
	110,549.26	0.00	0.00	0.00	0.00	110,549.26	110,549.26	0.00
X-Y TABLE RING	0	2	0	0	0	2	2	0
NY32W-RT12-0001-H	0.00000	7,500.00000	0.00000			7,500.00000	7,500.00000	
	0.00	15,000.00	0.00	0.00	0.00	15,000.00	15,000.00	0.00
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
EI162-4102	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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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
08888-1230-000-12	70,517.39000	0.00000	0.00000			70,517.39000	70,517.39000	
	70,517.39	0.00	0.00	0.00	0.00	70,517.39	70,517.39	0.00
Z NODE ASSEMBLY(H)	1	0	0	0	0	1	1	0
08888-1002-000-28	59,490.48000	0.00000	0.00000			59,490.48000	59,490.48000	
	59,490.48	0.00	0.00	0.00	0.00	59,490.48	59,490.48	0.00
Z NODE ASSEMBLY(ME)	1	0	0	0	0	1	1	0
08888-1046-000-08	60,676.32000	0.00000	0.00000			60,676.32000	60,676.32000	
	60,676.32	0.00	0.00	0.00	0.00	60,676.32	60,676.32	0.00
Z NODE ASSEMBLY(ME)	1	0	0	0	0	1	1	0
08888-1046-000-09	59,447.96000	0.00000	0.00000			59,447.96000	59,447.96000	
	59,447.96	0.00	0.00	0.00	0.00	59,447.96	59,447.96	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
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	58	0	0	0	0	58	58	0
1N5230 4.7V 1/2W	11.00000	0.00000	0.00000			11.00000	11.00000	
	638.00	0.00	0.00	0.00	0.00	638.00	638.00	0.00

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
ZENER DIODE=100PCS/KB	107	0	0	0	0	107	107	0
1N5234 6.2V 1/2W	11.00000	0.00000	0.00000			11.00000	11.00000	
	1,177.00	0.00	0.00	0.00	0.00	1,177.00	1,177.00	0.00
ZENER DIODE=100PCS/KB	89	0	0	0	0	89	89	0
1N5236 7.5V 1/2W	11.00000	0.00000	0.00000			11.00000	11.00000	
	979.00	0.00	0.00	0.00	0.00	979.00	979.00	0.00
ZENER DIODE=100PCS/KB	70	0	0	0	0	70	70	0
1N5242 12V 1/2W	11.00000	0.00000	0.00000			11.00000	11.00000	
	770.00	0.00	0.00	0.00	0.00	770.00	770.00	0.00
ZENER DIODE=100PCS/KB	95	0	0	0	0	95	95	0
1N5243 13V 1/2W	11.00000	0.00000	0.00000			11.00000	11.00000	
	1,045.00	0.00	0.00	0.00	0.00	1,045.00	1,045.00	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
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

MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
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	221,136.00	19,385.00	0.00	19,148.00	0.00	221,373.00	221,373.00	0.00
	212,203,652.29	8,135,306.33	0.00	9,089,307.61	0.00	211,249,651.01	211,249,651.01	0.00

PREPARED	CHECKED	CONFIRMED	APPROVED