

## 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

## MAINTENANCE PARTS LEDGER

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

## MAINTENANCE PARTS LEDGER

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

## MAINTENANCE PARTS LEDGER

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



## MAINTENANCE PARTS LEDGER

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		1	0	0	0	0	1	-1
E3NX-FA11AN 2M		4,971.59000	0.00000					
		4,971.59	0.00	0.00	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

## MAINTENANCE PARTS LEDGER

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 2 DI682-0424-1	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
ARM 2 EI617-1036	1 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	1 0.00000 0.00	1 0.00000 0.00	0  0.00
ARM 2 EI617-1037-1	6 944.55500 5,667.33	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	6 944.55500 5,667.33	6 944.55500 5,667.33	0  0.00
ARM 3=2PCS/KB EI617-1038	2 647.00000 1,294.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	2 647.00000 1,294.00	2 647.00000 1,294.00	0  0.00
ARM BAR LOCK EI840-8207-1	8 620.00000 4,960.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	8 620.00000 4,960.00	8 620.00000 4,960.00	0  0.00
ARM BAR NUT-01=5PCS/KB EFI840-8203-1	8 250.00000 2,000.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	8 250.00000 2,000.00	8 250.00000 2,000.00	0  0.00
ARM BAR NUT-02=5PCS/KB EFI840-8204-1	8 250.00000 2,000.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	8 250.00000 2,000.00	8 250.00000 2,000.00	0  0.00
ARM CONTACT=8PCS/KB ETL-PH40M-0128-00	16 1,200.00000 19,200.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	16 1,200.00000 19,200.00	16 1,200.00000 19,200.00	0  0.00
ARM HD D2658-07-052	3 1,683.33333 5,050.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	3 1,683.33333 5,050.00	3 1,683.33333 5,050.00	0  0.00
ARM P&P HST-351-1	1 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	1 0.00000 0.00	1 0.00000 0.00	0  0.00
ARM SLIDE EI581-1038	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
ARM STAY RIST-036	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
ARM STAY (1) EI771-3533	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

## 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		5	0	0	0	0	5	-5
D-M9P		597.75000	0.00000					
		2,988.75	0.00	0.00	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		1	0	0	0	0	1	-1
EI681-4842(W1204-88P-C3Z20/P)		29,800.00000	0.00000					
		29,800.00	0.00	0.00	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

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
BARCODE SCANNER(SET)	1	0	0	0	0	1	1	0
SET:A (HR-101B)	42,000.00000 42,000.00	0.00000 0.00	0.00000 0.00			42,000.00000 42,000.00	42,000.00000 42,000.00	
BARICUT PUNCH(100129)	16	0	0	0	0	16	16	0
K11H-2013	3,982.76000 63,724.16	0.00000 0.00	0.00000 0.00			3,982.76000 63,724.16	3,982.76000 63,724.16	
BARRIER	6	0	0	0	0	6	6	0
A3SA-4001	31.00000 186.00	0.00000 0.00	0.00000 0.00			31.00000 186.00	31.00000 186.00	
BARRIER	6	0	0	0	0	6	6	0
A3SA-4002	19.00000 114.00	0.00000 0.00	0.00000 0.00			19.00000 114.00	19.00000 114.00	
BASE	1	0	0	0	0	1	1	0
DI749-3514-1*1	7,516.28000 7,516.28	0.00000 0.00	0.00000 0.00			7,516.28000 7,516.28	7,516.28000 7,516.28	
BASE	1	0	0	0	0	1	1	0
EFI351-3033	0.00000 0.00	0.00000 0.00	0.00000 0.00			0.00000 0.00	0.00000 0.00	
BASE	1	0	0	0	0	1	1	0
EFI904-5040-1	0.00000 0.00	0.00000 0.00	0.00000 0.00			0.00000 0.00	0.00000 0.00	
BASE	2	0	0	0	0	2	2	0
EI291-1125	0.00000 0.00	0.00000 0.00	0.00000 0.00			0.00000 0.00	0.00000 0.00	
BASE 2	4	0	0	0	0	4	4	0
EI575-4202-1	0.00000 0.00	0.00000 0.00	0.00000 0.00			0.00000 0.00	0.00000 0.00	
BASE BLOCK(4PCS/KB)	2	0	0	0	0	2	2	0
EI682-0222-1	0.00000 0.00	0.00000 0.00	0.00000 0.00			0.00000 0.00	0.00000 0.00	
BASE CAMFOLLOWER(2PCS/KB)	4	0	0	0	0	4	4	0
EI715-4021	0.00000 0.00	0.00000 0.00	0.00000 0.00			0.00000 0.00	0.00000 0.00	
BASE CHECKER(IMPR)2PCS/1KB	1	0	0	0	0	1	1	0
EI261-4043	200.00000 200.00	0.00000 0.00	0.00000 0.00			200.00000 200.00	200.00000 200.00	
BASE DAMBAR PUSH	5	0	0	0	0	5	5	0
EI577-4512	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
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
BEAM COVER=5PCS/KB EI0556-J107	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
BEAM SENSOR EX-13B	1 2,210.00000 2,210.00	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	1 2,210.00000 2,210.00	1 2,210.00000 2,210.00	0  0.00
BEAM SENSOR EX-M2E	1 3,655.00000 3,655.00	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	1 3,655.00000 3,655.00	1 3,655.00000 3,655.00	0  0.00
BEAM SENSOR BASE(5PCS/KB) OS-CX-2	2 85.00000 170.00	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	2 85.00000 170.00	2 85.00000 170.00	0  0.00
BEAM SENSOR(2PCS/1KB) EX2-M5ED	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
BEAM SENSOR=2PCS/KB CX-411	4 1,997.50000 7,990.00	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	4 1,997.50000 7,990.00	4 1,997.50000 7,990.00	0  0.00
BEAM SENSOR=4PCS/KB PM-K24-R	4 680.00000 2,720.00	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	4 680.00000 2,720.00	4 680.00000 2,720.00	0  0.00
BEARING 6002ZZNR	6 105.70000 634.20	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	6 105.70000 634.20	6 105.70000 634.20	0  0.00
BEARING 6004ZZNR	8 119.05750 952.46	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	8 119.05750 952.46	8 119.05750 952.46	0  0.00
BEARING 6005ZZ	16 94.12000 1,505.92	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	16 94.12000 1,505.92	16 94.12000 1,505.92	0  0.00
BEARING 6200ZZ	14 40.52214 567.31	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	14 40.52214 567.31	14 40.52214 567.31	0  0.00
BEARING 6203ZZ	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
BEARING 6204ZZ	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





## 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

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)		120	0	0	0	0	120	-120
SSOP-A20-B019		290.00000	0.00000					
		34,800.00	0.00	0.00	0.00			
BOTTOM CAVITY E-PIN A(120PCS)		120	0	0	0	0	120	-120
SSOP-A24-B019		290.00000	0.00000					
		34,800.00	0.00	0.00	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
EF1577-7019-2	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
EF1577-7023-1	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		10	0	0	0	0	10	-10
EZI449-3003		405.00000	0.00000					
		4,050.00	0.00	0.00	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)		20	0	0	0	0	20	-20
302.715.99053		49.19800	0.00000					
		983.96	0.00	0.00	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)		1	0	0	0	0	1	-1
EHLJ-010017-0		5,282.01000	0.00000					
		5,282.01	0.00	0.00	0.00			
CABLE (JAPAB)		1	0	0	0	0	1	-1
EHLJ-010018-0		4,497.25000	0.00000					
		4,497.25	0.00	0.00	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 BRACKET	2	0	0	0	0	2	2	0
EI044-7502	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CANNON PIN(200PCS/KB)	200	0	0	0	0	200	200	0
127000-2205	130.36460	0.00000	0.00000			130.36460	130.36460	
	26,072.92	0.00	0.00	0.00	0.00	26,072.92	26,072.92	0.00
CANVAS SHOES	5	0	0	0	0	5	5	0
DARK BLUE SIZE : 33	195.00000	0.00000	0.00000			195.00000	195.00000	
	975.00	0.00	0.00	0.00	0.00	975.00	975.00	0.00
CANVAS SHOES	6	0	0	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)		2	0	2	0	0	0	0
EI796-3506-2		1,520.00000	0.00000					
		3,040.00	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		40	0	0	0	0	40	-40
ETZ-PR40R-1203-13		350.00000	0.00000					
		14,000.00	0.00	0.00	0.00			

## MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CHUCK TABLE 12INC.(REW)		1	0	0	0	0	1	-1
FKFB-510028-1(REW)		75,000.00000	0.00000					
		75,000.00	0.00	0.00	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)		2	0	0	0	0	2	-2
FELS-910012-1(REW)		60,000.00000	0.00000					
		120,000.00	0.00	0.00	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		2	0	0	0	0	2	-2
EFI137-1009-1(2.18x2.74)		4,080.00000	0.00000					
		8,160.00	0.00	0.00	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		10	0	0	0	0	10	-10
S26-H30330		828.21900	0.00000					
		8,282.19	0.00	0.00	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

[illegible]

## 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)		1	0	0	0	0	1	-1
CI771-6001-II		6,500.00000	0.00000					
		6,500.00	0.00	0.00	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		1	0	0	0	0	1	-1
CDM2B20-80AJZ-A93-XC4		3,450.00000	0.00000					
		3,450.00	0.00	0.00	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 MGAES8X30-R-P4-ZE102A2	1 13,900.00000 13,900.00	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	1 13,900.00000 13,900.00	1 13,900.00000 13,900.00	0  0.00
CYLINDER MGGMB25-400	1 8,825.86000 8,825.86	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	1 8,825.86000 8,825.86	1 8,825.86000 8,825.86	0  0.00
CYLINDER MGPL20-100Z-A93	1 7,050.00000 7,050.00	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	1 7,050.00000 7,050.00	1 7,050.00000 7,050.00	0  0.00
CYLINDER MHC2-16D	4 1,410.13000 5,640.52	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	4 1,410.13000 5,640.52	4 1,410.13000 5,640.52	0  0.00
CYLINDER MHQ2-20D	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
CYLINDER MHQ2-6D-X17	4 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	1  0.00	0  0.00	3 0.00000 0.00	3 0.00000 0.00	0  0.00
CYLINDER MHZL2-20D-M9N	1 7,142.00000 7,142.00	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	1 7,142.00000 7,142.00	1 7,142.00000 7,142.00	0  0.00
CYLINDER MRGH10x210	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
CYLINDER MSQA30L2-A93	2 17,398.82000 34,797.64	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	2 17,398.82000 34,797.64	2 17,398.82000 34,797.64	0  0.00
CYLINDER MXH10-30Z	1 4,130.02000 4,130.02	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	1 4,130.02000 4,130.02	1 4,130.02000 4,130.02	0  0.00
CYLINDER MXH10-60	2 5,635.60500 11,271.21	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	2 5,635.60500 11,271.21	2 5,635.60500 11,271.21	0  0.00
CYLINDER MXQ16-100A	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
CYLINDER MXQ16L-75CT	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
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



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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



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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CYLINDER(2PCS/1KB)	4	0	0	0	0	4	4	0
MXS16-10AS-A93	7,569.99750	0.00000	0.00000			7,569.99750	7,569.99750	
	30,279.99	0.00	0.00	0.00	0.00	30,279.99	30,279.99	0.00
CYLINDER(2PCS/1KB)	5	0	0	0	0	5	5	0
MXS16-30AS-A93	7,337.06600	0.00000	0.00000			7,337.06600	7,337.06600	
	36,685.33	0.00	0.00	0.00	0.00	36,685.33	36,685.33	0.00
CYLINDER(2PCS/1KB)	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



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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

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CYLINDER(2PCS/KB)	5	0	0	0	0	5	5	0
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)		2	0	0	0	0	2	-2
CDQSB20-10DC-A93V		2,100.00000	0.00000					
		4,200.00	0.00	0.00	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

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CYLINDER(2PCS/KB)	2	0	0	0	0	2	2	0
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

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CYLINDER(2PCS/KB)	2	0	0	0	0	2	2	0
NDAS10X15-8	1,220.00000	0.00000	0.00000			1,220.00000	1,220.00000	
	2,440.00	0.00	0.00	0.00	0.00	2,440.00	2,440.00	0.00
CYLINDER(2PCS/KB)	2	0	0	0	0	2	2	0
PB16X225SUFA	830.00000	0.00000	0.00000			830.00000	830.00000	
	1,660.00	0.00	0.00	0.00	0.00	1,660.00	1,660.00	0.00
CYLINDER(2PCS/KB)	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

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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
CYLINDER(3PCS/KB)	6	0	0	0	0	6	6	0
SSD-T-16-20	1,031.59500	0.00000	0.00000			1,031.59500	1,031.59500	
	6,189.57	0.00	0.00	0.00	0.00	6,189.57	6,189.57	0.00
CYLINDER(3PCS/KB)	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

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 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)		2	0	2	0	0	0	0
K507-4002-7(REW)		3,600.00000	0.00000					
		7,200.00	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 (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(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 K444-1003	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
DIE BLOCK(3)=8PCS/1KB K09V-1006	16 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	16 0.00000 0.00	16 0.00000 0.00	0 0.00000 0.00
DIE BLOCK(3)=RINGI K12M-0004	1 7,800.00000 7,800.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	1 7,800.00000 7,800.00	1 7,800.00000 7,800.00	0 0.00000 0.00
DIE BLOCK(4) K01H-2004-1	1 11,387.10000 11,387.10	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	1 11,387.10000 11,387.10	1 11,387.10000 11,387.10	0 0.00000 0.00
DIE BLOCK(4) K02A-0004-1	1 56,646.14000 56,646.14	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	1 56,646.14000 56,646.14	1 56,646.14000 56,646.14	0 0.00000 0.00
DIE BLOCK(4) K03P-2004	2 50,082.31500 100,164.63	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	2 50,082.31500 100,164.63	2 50,082.31500 100,164.63	0 0.00000 0.00
DIE BLOCK(4) K09V-0006	8 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	8 0.00000 0.00	8 0.00000 0.00	0 0.00000 0.00
DIE BLOCK(4) K283-5046-2	2 18,500.00000 37,000.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	2 18,500.00000 37,000.00	2 18,500.00000 37,000.00	0 0.00000 0.00
DIE BLOCK(4) K451-1004	5 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	5 0.00000 0.00	5 0.00000 0.00	0 0.00000 0.00
DIE BLOCK(4)(100129) K11H-2008	3 10,300.23000 30,900.69	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	3 10,300.23000 30,900.69	3 10,300.23000 30,900.69	0 0.00000 0.00
DIE BLOCK(4)(spacail) K444-1004-1	11 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	11 0.00000 0.00	11 0.00000 0.00	0 0.00000 0.00
DIE BLOCK(4)(spacail) K449-1004	4 5,653.79000 22,615.16	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	4 5,653.79000 22,615.16	4 5,653.79000 22,615.16	0 0.00000 0.00
DIE BLOCK(4)=2PCS/KB K280-4004-1	2 8,617.57000 17,235.14	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	2 8,617.57000 17,235.14	2 8,617.57000 17,235.14	0 0.00000 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 0.00000 0.00	0 0.00000 0.00	4 0.00000 0.00	4 0.00000 0.00	0 0.00000 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 0.00000 0.00	0 0.00000 0.00	6 0.00000 0.00	6 0.00000 0.00	0 0.00000 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 0.00000 0.00	0 0.00000 0.00	4 0.00000 0.00	4 0.00000 0.00	0 0.00000 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 0.00000 0.00	0 0.00000 0.00	4 0.00000 0.00	4 0.00000 0.00	0 0.00000 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 0.00000 0.00	0 0.00000 0.00	2 0.00000 0.00	2 0.00000 0.00	0 0.00000 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 0.00000 0.00	0 0.00000 0.00	5 3,151.22800 15,756.14	5 3,151.22800 15,756.14	0 0.00000 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 0.00000 0.00	0 0.00000 0.00	7 0.00000 0.00	7 0.00000 0.00	0 0.00000 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 0.00000 0.00	0 0.00000 0.00	6 0.00000 0.00	6 0.00000 0.00	0 0.00000 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 0.00000 0.00	0 0.00000 0.00	4 0.00000 0.00	4 0.00000 0.00	0 0.00000 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 0.00000 0.00	0 0.00000 0.00	3 4,043.09000 12,129.27	3 4,043.09000 12,129.27	0 0.00000 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 0.00000 0.00	0 0.00000 0.00	2 5,056.71000 10,113.42	2 5,056.71000 10,113.42	0 0.00000 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 0.00000 0.00	0 0.00000 0.00	2 3,871.01500 7,742.03	2 3,871.01500 7,742.03	0 0.00000 0.00
DIE BLOCK(5) K451-1005	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
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)		1	0	0	0	0	1	-1
MD-001-024DC-RLT4-CPS		34,094.40000	0.00000					
		34,094.40	0.00	0.00	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
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
EXTENSION 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		5	0	0	0	0	5	-5
2M CACHE,2.93 GHz 1066FSB		2,250.00000	0.00000					
		11,250.00	0.00	0.00	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

## MAINTENANCE PARTS LEDGER

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

## MAINTENANCE PARTS LEDGER

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

## MAINTENANCE PARTS LEDGER

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
EFH123-7002*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
EFH123-7004*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

## MAINTENANCE PARTS LEDGER

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

## MAINTENANCE PARTS LEDGER

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
HS0N8 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)		4	0	0	0	0	4	-4
SSOP-A24-B017		990.00000	0.00000					
		3,960.00	0.00	0.00	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



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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)		2	0	0	0	0	2	-2
SSOP-A24-B018		940.00000	0.00000					
		1,880.00	0.00	0.00	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













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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	5	1
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	63,000.00	12,600.00
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



## MAINTENANCE PARTS LEDGER

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

## MAINTENANCE PARTS LEDGER

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

# MAINTENANCE PARTS LEDGER

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## 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		10	0	0	0	0	10	-10
14+0/-0.1X14+0/-0.1 T1+0/-0.1		2,200.00000	0.00000					
		22,000.00	0.00	0.00	0.00			
GLASS WINDOW=2PCS/KB		10	0	0	0	0	10	-10
Dis 15+0/-0.1 T1.5+0/-0.1 C0.2		1,500.00000	0.00000					
		15,000.00	0.00	0.00	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		100	0	0	0	0	100	-100
SIZE:L(12INCH)GDIC		108.00000	0.00000					
		10,800.00	0.00	0.00	0.00			
GLOVE(clean Pack)BSC-BX309		150	0	50	0	0	100	-100
SIZE:M(12INCH)GDIC		108.00000	0.00000					
		16,200.00	0.00		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
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)		2	0	0	0	0	2	-2
OKSOT223-4F-TOBASE		34,280.00000	0.00000					
		68,560.00	0.00	0.00	0.00			
HOUSING BEARIG HD.	12	0	0	0	0	12	12	0
EI543-6962	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HOUSING BEARIG HD.	13	0	0	0	0	13	13	0
EI543-6963	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HOUSING GUIDE MAP=2PCS/KB	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
OP200GPZ(MOQ.50PCS/SET)		0.00000	0.00000					
		0.00	0.00	0.00	0.00			
IC (AD)(MOQ.50PCS/SET)		50	0	0	0	0	50	-50
OP200GPZ		208.27200	0.00000					
		10,413.60	0.00	0.00	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

## MAINTENANCE PARTS LEDGER

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

## MAINTENANCE PARTS LEDGER

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

## MAINTENANCE PARTS LEDGER

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

## MAINTENANCE PARTS LEDGER

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



## MAINTENANCE PARTS LEDGER

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

## MAINTENANCE PARTS LEDGER

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

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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)		30	0	0	0	0	30	-30
SN7404		36.21933	0.00000					
		1,086.58	0.00	0.00	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



## MAINTENANCE PARTS LEDGER

PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
IC(DIP14)=20PCS/KB	20	0	0	0	0	20	20	0
CD4030CN	95.00000	0.00000	0.00000			95.00000	95.00000	
	1,900.00	0.00	0.00	0.00	0.00	1,900.00	1,900.00	0.00
IC(DIP14)=20PCS/KB	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

## MAINTENANCE PARTS LEDGER

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

## MAINTENANCE PARTS LEDGER

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

## MAINTENANCE PARTS LEDGER

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

## MAINTENANCE PARTS LEDGER

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



## MAINTENANCE PARTS LEDGER

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		5	0	0	0	0	5	-5
EI79C-1173		650.00000	0.00000					
		3,250.00	0.00	0.00	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
PRCOS-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		5	0	0	0	0	5	-5
TS6-01M(10PCS/SET)		240.48400	0.00000					
		1,202.42	0.00	0.00	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 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
KNAGATA O/C SHOOTER HTB20 L D2658-07-005	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
KNAGATA O/C SHOOTER HTB20 R D2658-07-006	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
KNAGATA O/C SHOOTER TO252 L D2658-EK310-0094*1	1 1,440.00000 1,440.00	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	1 1,440.00000 1,440.00	1 1,440.00000 1,440.00	0  0.00
KNOB 302.792.991030	10 566.37800 5,663.78	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	10 566.37800 5,663.78	10 566.37800 5,663.78	0  0.00
KNOB(IMDH) EZI776-6101	1 1,070.00000 1,070.00	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	1 1,070.00000 1,070.00	1 1,070.00000 1,070.00	0  0.00
KNOB=5PCS/1KB KNMS-12-M 3*6	5 117.05000 585.25	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	5 117.05000 585.25	5 117.05000 585.25	0  0.00
KNOCK OUT(SSOP-A54-23)RINGI CT-2245#322-1	2 29,300.00000 58,600.00	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	2 29,300.00000 58,600.00	2 29,300.00000 58,600.00	0  0.00
KNOCK PIN(10PCS/1KB) MS4-10	137 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	137 0.00000 0.00	137 0.00000 0.00	0  0.00
KNOCK PIN(10PCS/1KB) MS6-10	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
KNOCK PIN(10PCS/1KB) MS6-15	20 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	20 0.00000 0.00	20 0.00000 0.00	0  0.00
KNOCK PIN(10PCS/1KB) MS8-25	49 15.83327 775.83	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	49 15.83327 775.83	49 15.83327 775.83	0  0.00
KNOCK PIN(20PCS/1KB) MS5-15	159 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	159 0.00000 0.00	159 0.00000 0.00	0  0.00
KNOCK PIN(20PCS/1KB) MS5-20	40 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	40 0.00000 0.00	40 0.00000 0.00	0  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 EI682-0812	5 850.00000 4,250.00	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	5 850.00000 4,250.00	5 850.00000 4,250.00	0  0.00
LEAD CLAMPER HSM36=1PCS/KB EI597-4426*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
LEAD CLAMPER HSON8=4PCS/KB EI682-1413-1*1	7 4,247.22857 29,730.60	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	7 4,247.22857 29,730.60	7 4,247.22857 29,730.60	0  0.00
LEAD CLAMPER HTB20=2PCS/KB EI597-5226*1	8 4,331.25000 34,650.00	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	8 4,331.25000 34,650.00	8 4,331.25000 34,650.00	0  0.00
LEAD CLAMPER HTB54=2PCS/KB EI597-5926-1	6 4,770.00000 28,620.00	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	6 4,770.00000 28,620.00	6 4,770.00000 28,620.00	0  0.00
LEAD CLAMPER HTC48R=2PCS/KB EI597-9015	3 4,950.00000 14,850.00	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	3 4,950.00000 14,850.00	3 4,950.00000 14,850.00	0  0.00
LEAD CLAMPER HV5(2P)=2PCS/KB EI682-0313-2*1	6 9,664.46167 57,986.77	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	6 9,664.46167 57,986.77	6 9,664.46167 57,986.77	0  0.00
LEAD CLAMPER HV5=2PCS/KB EI682-0213-4*1	6 8,392.46333 50,354.78	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	6 8,392.46333 50,354.78	6 8,392.46333 50,354.78	0  0.00
LEAD CLAMPER HV6=2PCS/KB EI682-0813-1	9 1,751.11111 15,760.00	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	9 1,751.11111 15,760.00	9 1,751.11111 15,760.00	0  0.00
LEAD CLAMPER MSOP8=2PCS/KB EI682-0413-4	7 9,395.00000 65,765.00	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	7 9,395.00000 65,765.00	7 9,395.00000 65,765.00	0  0.00
LEAD CLAMPER QFP32=2PCS/KB EI560-3251-3	2 9,400.00000 18,800.00	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	2 9,400.00000 18,800.00	2 9,400.00000 18,800.00	0  0.00
LEAD CLAMPER SOP20=2PCS/KB EI591-5926-2*1	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
LEAD CLAMPER SOP22=2PCS/KB EI591-6526-2*1	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

## 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		4	0	0	0	0	4	-4
EI597-7627		6,800.00000	0.00000					
		27,200.00	0.00	0.00	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)		1	0	0	0	0	1	-1
DI79B-7967-1		14,500.00000	0.00000					
		14,500.00	0.00	0.00	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)		1	0	0	0	0	1	-1
DI79D-7567		14,500.00000	0.00000					
		14,500.00	0.00	0.00	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		30	0	30	0	0	0	0
NO.19-035		225.00000	0.00000					
		6,750.00	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		5	0	0	0	0	5	-5
EI847-3616-2		1,295.00000	0.00000					
		6,475.00	0.00	0.00	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
SRS15WGMC1+156.5LM	4,380.00000	0.00000	0.00000			4,380.00000	4,380.00000	
	4,380.00	0.00	0.00	0.00	0.00	4,380.00	4,380.00	0.00
LM GUIDE	4	0	0	0	0	4	4	0
SRS15WGMUU+80LM	3,795.00000	0.00000	0.00000			3,795.00000	3,795.00000	
	15,180.00	0.00	0.00	0.00	0.00	15,180.00	15,180.00	0.00
LM GUIDE	2	0	0	0	0	2	2	0
SRS15WMUU+90LM	2,361.40000	0.00000	0.00000			2,361.40000	2,361.40000	
	4,722.80	0.00	0.00	0.00	0.00	4,722.80	4,722.80	0.00
LM GUIDE	4	0	0	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		113	0	0	0	0	113	-113
K279-2012-1(F-1440)		402.65920	0.00000					
		45,500.49	0.00	0.00	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		120	0	0	0	0	120	-120
K359-2008(F-1938)		286.02692	0.00000					
		34,323.23	0.00	0.00	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		11	0	0	0	0	11	-11
K689-0065-2/1(F-1155)		344.34273	0.00000					
		3,787.77	0.00	0.00	0.00			
LOWER CAVITY EPIN A(20PCS/1KB)	40	0	0	0	0	40	40	0
K385-0009	340.63800	0.00000	0.00000			340.63800	340.63800	
	13,625.52	0.00	0.00	0.00	0.00	13,625.52	13,625.52	0.00
LOWER CAVITY EPIN A(28PCS/1KB)	137	0	0	0	0	137	137	0
K300-0079-2	340.63796	0.00000	0.00000			340.63796	340.63796	
	46,667.40	0.00	0.00	0.00	0.00	46,667.40	46,667.40	0.00
LOWER CAVITY EPIN A(40PCS/KB)	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	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(WSOF6I	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
EP SL-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
EP SL-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
EP SL-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
EP SL-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
EP SL-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
EP SL-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
EP SL-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
EP SL-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(WSO5F5)	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(WSO5F6)	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(WSO5F6I)	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)		1	0	0	0	0	1	-1
TUSL2-M(REW)		8,000.00000	0.00000					
		8,000.00	0.00	0.00	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		2	0	0	0	0	2	-2
AD_ACVOL_A		1,192.22500	0.00000					
		2,384.45	0.00	0.00	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 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(WSO-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(WSO-6I)	4	0	0	0	0	4	4	0
K10J-0705	4,106.57750	0.00000	0.00000			4,106.57750	4,106.57750	
	16,426.31	0.00	0.00	0.00	0.00	16,426.31	16,426.31	0.00
PLUNGER SPRING(5PCS/1KB)	12	0	0	0	0	12	12	0
PJFS-5	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PLUNGER(IMPR/SOP8)	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		500	0	0	0	0	500	-500
UC-055-RH		190.00000	0.00000					
		95,000.00	0.00	0.00	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		400	0	0	0	0	400	-400
UC-0717-A6-RH COATING		197.00000	0.00000					
		78,800.00	0.00	0.00	0.00			
POGO PIN	100	0	0	0	0	100	100	0
UC-228	192.38240	0.00000	0.00000			192.38240	192.38240	
	19,238.24	0.00	0.00	0.00	0.00	19,238.24	19,238.24	0.00
POGO PIN		200	0	0	0	0	200	-200
UC-313		180.22470	0.00000					
		36,044.94	0.00	0.00	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)		800	0	0	0	0	800	-800
UC-126-RH COATING		195.03125	0.00000					
		156,025.00	0.00	0.00	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)		400	0	0	0	0	400	-400
UC-021-RH COATING		194.00000	0.00000					
		77,600.00	0.00	0.00	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)		250	0	135	0	0	115	-115
A4 70G(450PCS/PK)		75.00000	0.00000					
		18,750.00	0.00		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		1	0	0	0	0	1	-1
301.778.99249		41,350.57000	0.00000					
		41,350.57	0.00	0.00	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		30	0	0	0	0	30	-30
BX6676-1L		208.26200	0.00000					
		6,247.86	0.00	0.00	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)		1	0	0	0	0	1	-1
No.QT62-09-011(REW)		18,840.00000	0.00000					
		18,840.00	0.00	0.00	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		4	0	0	0	0	4	-4
MONITOR 15 INCH (ETS2019/0294)		1,950.00000	0.00000					
		7,800.00	0.00	0.00	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

[illegible]

## 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		7	0	7	0	0	0	0
NO:ROHM 1909039		850.00000	0.00000					
		5,950.00	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		5	0	0	0	0	5	-5
EI79C-1174		650.00000	0.00000					
		3,250.00	0.00	0.00	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		3	0	0	0	0	3	-3
CY3B10-175-X324		2,681.43000	0.00000					
		8,044.29	0.00	0.00	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 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 ACTUTATOR	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)		50	0	0	0	0	50	-50
80.0000.7920		452.74360	0.00000					
		22,637.18	0.00	0.00	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 F 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 F 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		2	0	0	0	0	2	-2
FU-12(2PCS/SET)		4,298.00000	0.00000					
		8,596.00	0.00	0.00	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
DBCHFPF0002-2	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 BRACKET EI720-3024-1	3 694.65000 2,083.95	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	3 694.65000 2,083.95	3 694.65000 2,083.95	0  0.00
SHOOTER BRACKET L EI775-3006	4 650.00000 2,600.00	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	4 650.00000 2,600.00	4 650.00000 2,600.00	0  0.00
SHOOTER COVER DZI610-7101-1	2 12,375.00000 24,750.00	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	2 12,375.00000 24,750.00	2 12,375.00000 24,750.00	0  0.00
SHOOTER COVER (2) EFI736-1017	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
SHOOTER COVER (2) EI771-1002	2 1,218.50000 2,437.00	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	2 1,218.50000 2,437.00	2 1,218.50000 2,437.00	0  0.00
SHOOTER COVER (2) EI771-1202-1*M	2 1,216.00000 2,432.00	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	2 1,216.00000 2,432.00	2 1,216.00000 2,432.00	0  0.00
SHOOTER COVER (2) EI771-1402-1	2 1,250.00000 2,500.00	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	2 1,250.00000 2,500.00	2 1,250.00000 2,500.00	0  0.00
SHOOTER COVER (2) EI771-2602	9 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	9 0.00000 0.00	9 0.00000 0.00	0  0.00
SHOOTER COVER (2) EI771-2702	6 1,129.00000 6,774.00	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	6 1,129.00000 6,774.00	6 1,129.00000 6,774.00	0  0.00
SHOOTER COVER (2) EI771-2802	2 1,052.50000 2,105.00	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	2 1,052.50000 2,105.00	2 1,052.50000 2,105.00	0  0.00
SHOOTER COVER (2) EI771-3702	2 1,508.57000 3,017.14	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	2 1,508.57000 3,017.14	2 1,508.57000 3,017.14	0  0.00
SHOOTER COVER (3) EI771-1403-1	3 1,480.00000 4,440.00	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	3 1,480.00000 4,440.00	3 1,480.00000 4,440.00	0  0.00
SHOOTER COVER (3) EI771-2603	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
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

[illegible]

## 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)		1	0	1	0	0	0	0
DFI73C-SOT223(REW)		2,600.00000	0.00000					
		2,600.00	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
EFI571-7022-2	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
EFI539-7005	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
EFI73C-3606-1	0.00000	0.00000	0.00000			0.00000	0.00000	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SLIT (90)(4PCS/1KB)	6	0	0	0	0	6	6	0
EFI73C-3607-1	910.00000	0.00000	0.00000			910.00000	910.00000	
	5,460.00	0.00	0.00	0.00	0.00	5,460.00	5,460.00	0.00
SLIT EDGE(1)=5PCS/KB	5	0	0	0	0	5	5	0
EI5569-0040-1	685.00000	0.00000	0.00000			685.00000	685.00000	
	3,425.00	0.00	0.00	0.00	0.00	3,425.00	3,425.00	0.00
SLIT EDGE(2)=5PCS/KB	5	0	0	0	0	5	5	0
EI5569-0041(MOQ:5PCS)	3,274.15000	0.00000	0.00000			3,274.15000	3,274.15000	
	16,370.75	0.00	0.00	0.00	0.00	16,370.75	16,370.75	0.00
SLIT SENSOR=2PCS/KB	1	0	0	0	0	1	1	0
D2658-08-041	194.44000	0.00000	0.00000			194.44000	194.44000	
	194.44	0.00	0.00	0.00	0.00	194.44	194.44	0.00

## 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)		1	0	1	0	0	0	0
BLUE/BACK SIZE:2XL(JC19-223)		1,000.00000	0.00000					
		1,000.00	0.00		0.00			
SMOCK JUMPSUIT (REQ)		10	0	10	0	0	0	0
BLUE/BACK SIZE:S-XL(JC19-223)		950.00000	0.00000					
		9,500.00	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		1	0	1	0	0	0	0
RIST-19767 (SET)		18,300.00000	0.00000					
		18,300.00	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		10	0	0	0	0	10	-10
SOP21T030-002(SSOP-B24/B28)FL		509.29400	0.00000					
		5,092.94	0.00	0.00	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 P/N:E292SC4132A-P(MOQ.4PCS)		4 47,990.81000 191,963.24	0 0.00000 0.00	0 0.00	0 0.00	0 0.00	4	-4
SOCKET 26PIN=10PCS/KB 26 PIN	40 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	40 0.00000 0.00	40 0.00000 0.00	0 0.00
SOCKET ASSY 10L(REQUEST) 3.5x8 P0.65 MT9510 KEVIN		1 63,987.75000 63,987.75	0 0.00000 0.00	1	0 0.00	0	0	0
SOCKET BASE TO252-J5F 0K005TH3-RH22BS	1 31,700.00000 31,700.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	1 31,700.00000 31,700.00	1 31,700.00000 31,700.00	0 0.00
SOCKET BEAM PIN SOP21 T040-003(HT/SSOP-B40) FL	75 564.78960 42,359.22	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	75 564.78960 42,359.22	75 564.78960 42,359.22	0 0.00
SOCKET BOARD(REQUEST) BD63610EFV FT-A1		5 325.97600 1,629.88	0 0.00000 0.00	5	0 0.00	0	0	0
SOCKET GUIDE(A64) EI762-2102-1	1 1,600.00000 1,600.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	1 1,600.00000 1,600.00	1 1,600.00000 1,600.00	0 0.00
SOCKET GUIDE(Q32) EI762-1002-1	2 2,160.00000 4,320.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	2 2,160.00000 4,320.00	2 2,160.00000 4,320.00	0 0.00
SOCKET GUIDE(SQ80) EI762-1502-1	1 1,600.00000 1,600.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	1 1,600.00000 1,600.00	1 1,600.00000 1,600.00	0 0.00
SOCKET GUIDE(SQT52) EI762-3302-1	1 1,600.00000 1,600.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	1 1,600.00000 1,600.00	1 1,600.00000 1,600.00	0 0.00
SOCKET GUIDE(TQ64VHF) EI762-3022	1 1,600.00000 1,600.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	1 1,600.00000 1,600.00	1 1,600.00000 1,600.00	0 0.00
SOCKET GUIDE(TS-C10J) EI763-3902	1 2,200.00000 2,200.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	1 2,200.00000 2,200.00	1 2,200.00000 2,200.00	0 0.00
SOCKET GUIDE(V48) EI762-1102	2 2,500.00000 5,000.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00	0 0.00	2 2,500.00000 5,000.00	2 2,500.00000 5,000.00	0 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)		10	0	0	0	0	10	-10
IC51-0242-214 KS-5435 FL		721.45400	0.00000					
		7,214.54	0.00	0.00	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)		10	0	0	0	0	10	-10
EI775-3511-1		450.00000	0.00000					
		4,500.00	0.00	0.00	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)		4	0	0	0	0	4	-4
D7241-0100		2,500.00000	0.00000					
		10,000.00	0.00	0.00	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
STOPPER(LR)=2PCS/KB EI710-3508	1 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	1 0.00000 0.00	1 0.00000 0.00	0  0.00
STOPPER=10PCS/KB USS4-15	20 67.22000 1,344.40	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	20 67.22000 1,344.40	20 67.22000 1,344.40	0  0.00
STOPPER=20PCS/KB USS4-20	55 35.44327 1,949.38	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	55 35.44327 1,949.38	55 35.44327 1,949.38	0  0.00
STOPPER=2PCS/KB 270235-2252023-F1	3 1,200.00000 3,600.00	0 0.00000 0.00	0 0.00000 0.00	1 0.00 1,200.00	0 0.00 0.00	2 1,200.00000 2,400.00	2 1,200.00000 2,400.00	0  0.00
STOPPER=2PCS/KB EI792-2160-4	2 350.00000 700.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	2 350.00000 700.00	2 350.00000 700.00	0  0.00
STOPPER=2PCS/KB EI792-2160-4.5	2 350.00000 700.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	2 350.00000 700.00	2 350.00000 700.00	0  0.00
STOPPER=2PCS/KB EI792-2160-5	1 350.00000 350.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	1 350.00000 350.00	1 350.00000 350.00	0  0.00
STOPPER=2PCS/KB EI792-2160-5.5	5 350.00000 1,750.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	5 350.00000 1,750.00	5 350.00000 1,750.00	0  0.00
STOPPER=3PCS/KB S5GG54-RMTA	4 645.00000 2,580.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	4 645.00000 2,580.00	4 645.00000 2,580.00	0  0.00
STOPPER=3PCS/KB S5GG56-RMTA	3 750.00000 2,250.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	3 750.00000 2,250.00	3 750.00000 2,250.00	0  0.00
STOPPER=3PCS/KB S5SL42-RMTA	3 745.00000 2,235.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	3 745.00000 2,235.00	3 745.00000 2,235.00	0  0.00
STOPPER=5PCS/KB EI597-5604	9 477.77778 4,300.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	9 477.77778 4,300.00	9 477.77778 4,300.00	0  0.00
STOPPER=5PCS/KB EI616-7407	9 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	9 0.00000 0.00	9 0.00000 0.00	0  0.00



## 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

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# MAINTENANCE PARTS LEDGER

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## 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)=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
SUPLY 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 K600-0058-4	4 18,302.16500 73,208.66	0 0.00000 0.00	0 0.00000 0.00	2  36,604.33	0  0.00	2 18,302.16500 36,604.33	2 18,302.16500 36,604.33	0  0.00
SUPPORT CUT DIE TO252-3 T107	2 9,600.00000 19,200.00	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	2 9,600.00000 19,200.00	2 9,600.00000 19,200.00	0  0.00
SUPPORT CUT DIE TO252-5 T107	2 9,600.00000 19,200.00	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	2 9,600.00000 19,200.00	2 9,600.00000 19,200.00	0  0.00
SUPPORT CUT DIE TO252-5 T135	  	1 21,950.00000 21,950.00	0 0.00000 0.00	0  0.00	0  0.00	0  	1  	-1  
SUPPORT CUT DIE (1) K00M-0002-1	6 15,622.46000 93,734.76	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	6 15,622.46000 93,734.76	6 15,622.46000 93,734.76	0  0.00
SUPPORT CUT DIE (1) K01H-3002-1	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
SUPPORT CUT DIE (1) K01H-3004-1	3 11,938.62333 35,815.87	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	3 11,938.62333 35,815.87	3 11,938.62333 35,815.87	0  0.00
SUPPORT CUT DIE (1) K02E-2002-2	2 5,774.62500 11,549.25	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	2 5,774.62500 11,549.25	2 5,774.62500 11,549.25	0  0.00
SUPPORT CUT DIE (1) K03L-5066	1 17,236.46000 17,236.46	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	1 17,236.46000 17,236.46	1 17,236.46000 17,236.46	0  0.00
SUPPORT CUT DIE (1) K11J-3003	1 22,300.00000 22,300.00	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	1 22,300.00000 22,300.00	1 22,300.00000 22,300.00	0  0.00
SUPPORT CUT DIE (1) K360-0002	7 9,743.40429 68,203.83	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	7 9,743.40429 68,203.83	7 9,743.40429 68,203.83	0  0.00
SUPPORT CUT DIE (1) K363-0002-1	2 8,885.63000 17,771.26	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	2 8,885.63000 17,771.26	2 8,885.63000 17,771.26	0  0.00
SUPPORT CUT DIE (2) K00M-0003-2	8 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	8 0.00000 0.00	8 0.00000 0.00	0  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)		1	0	0	0	0	1	-1
HTSSOP-B20 T105A		14,250.00000	0.00000					
		14,250.00	0.00	0.00	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		18	0	0	0	0	18	-18
TO252-5 T235		1,180.00000	0.00000					
		21,240.00	0.00	0.00	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		2	0	0	0	0	2	-2
TO252-J5-37183		990.00000	0.00000					
		1,980.00	0.00	0.00	0.00			
SUPPORT PUNCH(FICO)=6PCS/KB		6	0	0	0	0	6	-6
TO252-J5-37062		990.00000	0.00000					
		5,940.00	0.00	0.00	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(AF16Z-30-01-21)	2	0	0	0	0	2	2	0
301.809.995731	4,483.61000	0.00000	0.00000			4,483.61000	4,483.61000	
	8,967.22	0.00	0.00	0.00	0.00	8,967.22	8,967.22	0.00
SWITCH(L1=60/L0=320)	2	0	0	0	0	2	2	0
054.810.890530	3,555.54000	0.00000	0.00000			3,555.54000	3,555.54000	
	7,111.08	0.00	0.00	0.00	0.00	7,111.08	7,111.08	0.00
SWITCH(SME-10-KL-LED-24)	2	0	0	0	0	2	2	0
301.810.991371	3,496.86000	0.00000	0.00000			3,496.86000	3,496.86000	
	6,993.72	0.00	0.00	0.00	0.00	6,993.72	6,993.72	0.00
SWITCH=10PCS/1KB	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
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
THERMO REGULATOR 600-R-D-R-0-1	2 14,200.00000 28,400.00	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	2 14,200.00000 28,400.00	2 14,200.00000 28,400.00	0  0.00
THERMOCOUPLE 88J-30396-500L	9 2,988.72889 26,898.56	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	9 2,988.72889 26,898.56	9 2,988.72889 26,898.56	0  0.00
THERMOCOUPLE CA1.6-50/SI200+3000C	4 1,343.54500 5,374.18	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	4 1,343.54500 5,374.18	4 1,343.54500 5,374.18	0  0.00
THERMOCOUPLE CA1-10100C1000S-4U	13 1,186.16462 15,420.14	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	13 1,186.16462 15,420.14	13 1,186.16462 15,420.14	0  0.00
THERMOCOUPLE MU41-4525	2 2,738.35000 5,476.70	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	2 2,738.35000 5,476.70	2 2,738.35000 5,476.70	0  0.00
THERMOCOUPLE ASSY 03118-1004-000-16	1 4,914.96000 4,914.96	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	1 4,914.96000 4,914.96	1 4,914.96000 4,914.96	0  0.00
THERMOCOUPLE=5PCS/1KB CA1-16100C1000S-4U	11 841.07909 9,251.87	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	11 841.07909 9,251.87	11 841.07909 9,251.87	0  0.00
THERMOCUPPLE E52-CA15AD1.6 1M	4 670.46750 2,681.87	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	4 670.46750 2,681.87	4 670.46750 2,681.87	0  0.00
THERMOMETER ADJUST(2PCS/1KB) AG24L-KBZ-2NN-052	5 8,349.71800 41,748.59	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	5 8,349.71800 41,748.59	5 8,349.71800 41,748.59	0  0.00
THERMOMETER ADJUST(2PCS/1KB) AG42L-KBZ-2NN-074	4 8,251.22500 33,004.90	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	4 8,251.22500 33,004.90	4 8,251.22500 33,004.90	0  0.00
THERMOMETER ADJUST(2PCS/1KB) E5AX-A	2 9,224.11000 18,448.22	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	2 9,224.11000 18,448.22	2 9,224.11000 18,448.22	0  0.00
THERMO-REGULATOR 100-240VAC 01582410	2 19,159.76000 38,319.52	0 0.00000 0.00	0 0.00000 0.00	0  0.00	0  0.00	2 19,159.76000 38,319.52	2 19,159.76000 38,319.52	0  0.00
THERMOSTAT TH-AB131 (195C)	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
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		6	0	0	0	0	6	-6
TO252-5 T134		11,470.00000	0.00000					
		68,820.00	0.00	0.00	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		6	0	0	0	0	6	-6
TO252-5 T234		6,730.00000	0.00000					
		40,380.00	0.00	0.00	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		2	0	0	0	0	2	-2
TO252-J5-37074		8,990.00000	0.00000					
		17,980.00	0.00	0.00	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 MOELL048	1 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	1 0.00000 0.00	1 0.00000 0.00	0  0.00
TIMING BELT T10-15-125	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
TIMING BELT T10-15-130	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
TIMING BELT T10-15-40	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
TIMING BELT T10-15-55	6 919.53000 5,517.18	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	6 919.53000 5,517.18	6 919.53000 5,517.18	0  0.00
TIMING BELT T10-15-65	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
TIMING BELT T10-15-85	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
TIMING BELT T10-20-45	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
TIMING BELT T10-20-55	1 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	1 0.00000 0.00	1 0.00000 0.00	0  0.00
TIMING BELT T10-25-50	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
TIMING BELT T10-25-55	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
TIMING BELT T10-30-100	1 0.00000 0.00	0 0.00000 0.00	0 0.00000 0.00	0 0.00 0.00	0 0.00 0.00	1 0.00000 0.00	1 0.00000 0.00	0  0.00
TIMING BELT T10-30-90	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

## 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)		120	0	0	0	0	120	-120
SSOP-A20-T025		210.00000	0.00000					
		25,200.00	0.00	0.00	0.00			
TOP COVER		5	0	0	0	0	5	-5
ETZ-SU40M-180603(QT-1810-014)		1,480.00000	0.00000					
		7,400.00	0.00	0.00	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		1	0	0	0	0	1	-1
293251-0400509-F1		8,550.00000	0.00000					
		8,550.00	0.00	0.00	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		1	0	0	0	0	1	-1
293251-0400510-F1		8,550.00000	0.00000					
		8,550.00	0.00	0.00	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		1	0	0	0	0	1	-1
293251-0400508-F1		6,440.00000	0.00000					
		6,440.00	0.00	0.00	0.00			
TRACK TOP GUIDE SHORT 1 (A54)	1	0	0	0	0	1	1	0
270252-0400508-F0	8,500.00000	0.00000	0.00000			8,500.00000	8,500.00000	
	8,500.00	0.00	0.00	0.00	0.00	8,500.00	8,500.00	0.00
TRACK TOP GUIDE SHORT 2		1	0	0	0	0	1	-1
293251-0400507-F1		6,440.00000	0.00000					
		6,440.00	0.00	0.00	0.00			
TRACK1(REQUEST)		1	0	1	0	0	0	0
270269-0400705-F1		14,800.00000	0.00000					
		14,800.00	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
UNITENO 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
HS0N8-101	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(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

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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

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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



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PRODUCT NAME	BEGINNING	RECEIVE1	RECEIVE2	ISSUED1	ISSUED2	ENDING	INVENTORY	DIFFERENCE
UPPER MARK PIN(28PCS/1KB)	216	0	0	0	0	216	216	0
K300-0066	645.41894 139,410.49	0.00000 0.00	0.00000 0.00			645.41894 139,410.49	645.41894 139,410.49	0.00
UPPER MARK PIN(30PCS/1KB)	227	0	0	0	0	227	227	0
K01H-0004	527.52599 119,748.40	0.00000 0.00	0.00000 0.00			527.52599 119,748.40	527.52599 119,748.40	0.00
UPPER MARK PIN(30PCS/1KB)	92	0	0	0	0	92	92	0
K01H-4009	254.44239 23,408.70	0.00000 0.00	0.00000 0.00			254.44239 23,408.70	254.44239 23,408.70	0.00
UPPER MARK PIN(30PCS/1KB)	99	0	0	0	0	99	99	0
K02P-4004	488.65667 48,377.01	0.00000 0.00	0.00000 0.00			488.65667 48,377.01	488.65667 48,377.01	0.00
UPPER MARK PIN(30PCS/1KB)	30	0	0	0	0	30	30	0
K359-2004	766.54400 22,996.32	0.00000 0.00	0.00000 0.00			766.54400 22,996.32	766.54400 22,996.32	0.00
UPPER MARK PIN(30PCS/1KB)	130	0	0	0	0	130	130	0
K361-2005	720.43954 93,657.14	0.00000 0.00	0.00000 0.00			720.43954 93,657.14	720.43954 93,657.14	0.00
UPPER MARK PIN(30PCS/1KB)	120	0	0	0	0	120	120	0
K659-0063	180.10500 21,612.60	0.00000 0.00	0.00000 0.00			180.10500 21,612.60	180.10500 21,612.60	0.00
UPPER MARK PIN(30PCS/1KB)	120	0	0	0	0	120	120	0
K689-0063	647.37600 77,685.12	0.00000 0.00	0.00000 0.00			647.37600 77,685.12	647.37600 77,685.12	0.00
UPPER MARK PIN(30PCS/1KB)	239	0	0	0	0	239	239	0
K699-0063	199.18795 47,605.92	0.00000 0.00	0.00000 0.00			199.18795 47,605.92	199.18795 47,605.92	0.00
UPPER MARK PIN(30PCS/1KB)	80	0	0	0	0	80	80	0
MJ040-M0010	366.47188 29,317.75	0.00000 0.00	0.00000 0.00			366.47188 29,317.75	366.47188 29,317.75	0.00
UPPER MARK PIN(40PCS/1KB)	162	0	0	0	0	162	162	0
K03P-6013	454.04790 73,555.76	0.00000 0.00	0.00000 0.00			454.04790 73,555.76	454.04790 73,555.76	0.00
UPPER MARK PIN(60PCS/1KB)	307	0	0	0	0	307	307	0
K387-0005	245.51896 75,374.32	0.00000 0.00	0.00000 0.00			245.51896 75,374.32	245.51896 75,374.32	0.00
UPPER MARK PIN(60PCS/KB)	223	0	0	0	0	223	223	0
K03P-0015	0.00000 0.00	0.00000 0.00	0.00000 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
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)		1	0	0	0	0	1	-1
DRSJ0095 300x4Wx7T-ST		69,424.00000	0.00000					
		69,424.00	0.00	0.00	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		2	0	0	0	0	2	-2
NY32W-RT12-0001-H		7,500.00000	0.00000					
		15,000.00	0.00	0.00	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	217,716.00	221,370.00	-3,654.00
	212,203,652.29	8,135,306.33	0.00	8,922,554.98	0.00	209,230,187.88	209,173,520.50	56,667.38

PREPARED	CHECKED	CONFIRMED	APPROVED