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ACCOUNT CODE: 040095 DEPT. NO: 741

CONSULTANT: LORETTA HAACK

	ACCOUNT	CODE: 040095 DEPT.	NO: 741		CONSULTANT: LO	RETTA HAAI	CK				
				orage.	** JOB SUMMARY MO	DEL/3081	***			3	
	DATE	JOB# JOB-NAME CPU# PGMER# CLASS PROGRAMMER-NAME	-(HRS) 	(KB*HRS) CCRE-CPO CCRE-EXCP	3330DISR3380 3350- TP		ETTREADER D LOCATION	- (STD) - PĀĢĒŠ CARDS	PRINTER PUNCH	AL) PÄĞES 6670	MACHINE COST
7	2/15/87	8217 PROJECTI MVS1 007549 (P) GREEN 2/15/87 13.29.48 FCB-6	0.0000 0.0000 UCS-GN	0.00 0.00 FORM-0316	0 0 0 0 0 UNIT-COST-0.011	O III, OI	0 29 0 L31.SR1 2 COST-	2 0 0.022	29 0	2 0 33 RM1.PR1	0.021
9	2/15/87 13.32.52	8227 PROJECTI MV\$1 007549 (P) GREEN 2/15/87 13.32.45 FCB-6	0.0000 0.0000 UCS-GN	0.00 0.00 FORM-0316	0 0 0 0 5 UNIT-COST-0.011		0 29 0 L31.SR1 2 COST-	2 0 0.022	29 0	2 0 33 RM1.PR1	0.0231
	2/21/87 11.00.03	5676 DAVID MS*1 007549 (P) GREEN 2/21/87 11.00.06 FCB-6	0.0000 0.0000 UCS-GN	0.00 0.00 FORM-0316	0 0 0 0 0 UNIT-COST-0.011	a cervi	0 52 0 L31.SR1 3 COST-	0 0.033	52 0	3 0 55 RM1.PR1	0.0345
	13.30.14	6297 PROJECTI MV 1 007549 (P) GREEN 2/21/87 13.30.16 FCB-6 2/21/87 13.30.16 FCB-6	0.0000 0.0000 UCS-GN UCS-GN		0 0 0 0 0 UNIT-COST-0.011 0 UNIT-COST-0.011	O UNITS-	0 13 0 L31.SR1 2 COST- 2 COST- 925	0.022 0.022 54	13 0	4 0 14 RM1.PR1 14 RM1.PR1	0:0196
	0 110 91	6125 MYTIME MV31 007569 (P) SENG	0.0000 0.0000 0.0000	0.00 0.00 0.00	0 0 0 0 0 0	s py st	0 25 0 L31.SR1	0 2 0	0 25 0	2 0	0.0119
		2/16/87 15.36.40 FCB-6 1 JOBS	UCS-GN 0.0000 0.0000	FORM-0316 0.00 0.00	0 0 0		2 COST- 25	0.022	25 0	27 RM2 PR1	0.0189
	2/05/87 10.43.33	2591 MAIL MV\$1 007579 (P) MCCARTER 2/05/87 10.42.40 FCB-6	0.0000 0.0000 UCS-GN	0.00 0.00 FORM-0316	0 0 0 0 5 UNIT-COST-0.011	reque	0 68 0 L31.SR1 2 COST-	2 0 0.022	68 0	2 0 70 RM1.PR1	0.0490
	2/05/87 10.48.35	2625 MAIL\$999 MV\$1 007579 (P) MCCARTER 2/05/87 10.47.43 FCB-6	0.0000 0.0000 UCS-GN	0.00 0.00 FORM-0316	0 0 0 0 0 UNIT-COST-0.011		0 46 0 L31.SR1 2 COST-	2 0 0.022	46 0	2 0 47 RM1.PR1	0.0329
		2635 MAIL\$000 MV\$1 007579 (P) MCCARTER 2/05/87 10.48.50 FCB-6	0.0000 0.0000 UCS-GN	0.00 0.00 FORM-0316	0 0 0 0 5 UNIT-COST-0.011	METRO	0 40 0 L31.SR1 2 COST-	0 0.022	40	2 0 42 RM1.PR1	0.0294
	2/05/87 10.51.24	2651 MAIL\$000 MVS1 007579 (P) MCCARTER 2/05/87 10.50.34 FCB-6	0.0000 0.0000 UCS-GN	0.00 0.00 FORM-0316	0 0 0 0 0 UNIT-COST-0.011		0 65 0 L31.SR1 2 COST-	0 0.022	65 0	2 0 68 RM1.PR1	0.0476
	2/05/87 10.52.22	2656 MAIL\$000 MVS1 007579 (P) MCCARTER 2/05/87 10.51.30 FCB-6	0.0000 0.0000 UCS-GN	0.00 0.00 FORM-0316	0 0 0 0 0 UNIT-COST-0.011		71 0 L31.SR1 2 COST-	2 0 0.022	71 0	2 0 75 RM1.PR1	0.0525
	2/05/87 '11.01.42	2733 MAIL\$000 MVS1 007579 (P) MCCARTER 2/05/87 11.00.52 FCB-6	0.0000 0.0000 UCS-GN	0.00 0.00 FORM-0316	0 0 0 0 0 UNIT-COST-0.011	i	0 69 0 L31.SR1 2 COST-	0.022	69 0	2 0 72 RM1.PR1	0.0504
	2/05/87 11.02.20	2745 MAIL\$000 MVS1 007579 (P) MCCARTER 2/05/87 11.01.28 FCB-6	0.0000 0.0000 UCS-GN	0.00 0.00 FORM-0316	0 0 0 0 0 UNIT-COST-0.011	(	0 40 0 L31.SR1 2 COST-	0.022	40 0	2 0 41 RM1.PR1	0.0287
		2753 MAIL\$000 MVS1 007579 (P) MCCARTER 2/05/87 11.02.36 FCB-6	0.0000 0.0000 UCS-GN	0.00 0.00 FORM-0316	0 0 0 0 0 UNIT-COST-0.011		0 42 0 L31.SR1 2 COST-	0.022	42	2 0 44 RM1.PR1	0.0308
		2759 MAIL\$000 MVS1 007579 (P) MCCARTER 2/05/87 11.06.50 FCB-6	0.0000 0.0000 UCS-GN	0.00 0.00 FORM-0316	0 0 0 0 0 UNIT-COST-0.011		0 46 0 L31.SR1 -2 COST-	0 0.022	46 0	2 0 48 RM1.PR1	0.0335
		2764 MAIL\$000 MVS1 007579 (P) MCCARTER 2/05/87 11.07.03 FCB-6	0.0000 0.0000 UCS-GN	0.00 0.00 FORM-0316	0 0 0 0 0 UNIT-COST-0.011	-	0 169 0 L31.SR1 2 COST-	0.022	169 0	2 0 171 RM1.PR1	0.1197
6		2770 MAIL\$000 MVS1 007579 (P) MCCARTER	0.0000	0.00	0 0 0		0 46 0 L31.SR1	2 0	46 0	2 0	0.0329

- ① Number of spaces after:
- 2 Last digit in field that would not be checked
- 3 Presence or absence of word (TOTAL) in header line
- No space after last line of subtotal

- S Last digit in insignificant field
- ® Number of lines per page
- ① Use of . instead of :