

Sheet1

| CODE,C,;PMC,C,1 | SCODE,CTRADE,TCOST,C,10 | PURORINVOICE,C,1 | CLABOUR,CMATERIA | CDATE,C, |
|-----------------|-------------------------|------------------|------------------|---------------|
| 50 | DNTN CPT | 19458 | 545.00 | 0.00 09/16/92 |
| 51 | DNTN CPT | 38012 | 1553.00 | 0.00 05/15/92 |
| 52 | DNTN CPT | 38012 | 504.00 | 0.00 05/15/92 |
| 53 | DNTN CPT | 38012 | 277.00 | 0.00 05/15/92 |
| 54 | DNTN CPT | 38012 | 504.00 | 0.00 05/15/92 |
| 55 | DNTN CPT | 38479 | 12700.00 | 0.00 08/06/92 |
| 56 | DNTN CPT | 38463 | 995.00 | 0.00 07/15/92 |
| 57 | DNTN PARQ | 30289 | 1060.00 | 0.00 02/01/91 |
| 59 | LOCKW PARQ | 30261 | 375.00 | 0.00 10/03/90 |
| 60 | LOCKW PARQ | 30254 | 570.00 | 0.00 09/20/90 |
| 61 | LOCKW PARQ | 23849 | 773.00 | 0.00 09/10/90 |
| 62 | LOCKW PARQ | 23846 | 848.00 | 0.00 08/29/90 |
| 63 | LOCKW PARQ | 27660 | 1554.00 | 0.00 02/14/90 |
| 64 | LOCKW PARQ | 23836 | 97.00 | 0.00 06/14/90 |
| 65 | LOCKW PARQ | 23836 | 97.00 | 0.00 06/14/90 |
| 66 | LOCKW PARQ | 23836 | 533.00 | 0.00 06/14/90 |
| 67 | LOCKW PARQ | 25745 | 815.00 | 0.00 09/05/89 |
| 68 | LOCKW PARQ | 25745 | 150.00 | 0.00 09/05/89 |
| 69 | LOCKW PARQ | 25745 | 70.00 | 0.00 09/05/89 |
| 70 | LOCKW PARQ | 25745 | 70.00 | 0.00 09/05/89 |
| 71 | LOCKW PARQ | 25745 | 35.00 | 0.00 09/05/89 |
| 72 | LOCKW PARQ | 25745 | 350.00 | 0.00 09/05/89 |
| 73 | LOCKW PARQ | 27922 | 95.00 | 0.00 05/16/89 |
| 74 | LOCKW PARQ | 27922 | 95.00 | 0.00 05/16/89 |
| 75 | LOCKW PARQ | 27922 | 95.00 | 0.00 05/16/89 |
| 76 | LOCKW PARQ | 27922 | 95.00 | 0.00 05/16/89 |
| 77 | LOCKW PARQ | 27922 | 95.00 | 0.00 05/16/89 |
| 78 | LOCKW PARQ | 27922 | 95.00 | 0.00 05/16/89 |
| 79 | LOCKW PARQ | 27922 | 95.00 | 0.00 05/16/89 |
| 80 | LOCKW PARQ | 27922 | 95.00 | 0.00 05/16/89 |
| 58 | FRAS CPT | 30289 | 419.00 | 0.00 05/07/91 |
| 81 | LOCKW PARQ | 61305 | 221.00 | 0.00 09/14/88 |
| 82 | LOCKW PARQ | 61305 | 221.00 | 0.00 09/14/88 |
| 83 | LOCKW PARQ | 61305 | 221.00 | 0.00 09/14/88 |
| 84 | LOCKW PARQ | 61305 | 221.00 | 0.00 09/14/88 |
| 85 | LOCKW PARQ | 54136 | 40.00 | 0.00 10/29/87 |
| 86 | LOCKW PARQ | 32141 | 1500.00 | 0.00 07/28/88 |
| 87 | LOCKW PARQ | 54136 | 40.00 | 0.00 10/29/87 |
| 88 | LOCKW PARQ | 01621 | 250.00 | 0.00 12/15/86 |
| 89 | LOCKW PARQ | 18385 | 74.00 | 0.00 11/09/86 |
| 90 | LOCKW PARQ | 18385 | 74.00 | 0.00 11/09/86 |
| 91 | LOCKW PARQ | 18385 | 74.00 | 0.00 11/09/86 |
| 92 | LOCKW PARQ | 18385 | 74.00 | 0.00 11/09/86 |
| 93 | LOCKW PARQ | 18385 | 74.00 | 0.00 11/09/86 |
| 94 | LOCKW PARQ | 18385 | 74.00 | 0.00 11/09/86 |
| 95 | LOCKW PARQ | 18385 | 74.00 | 0.00 11/09/86 |
| 96 | LOCKW PARQ | 18385 | 74.00 | 0.00 11/09/86 |
| 97 | LOCKW PARQ | 18385 | 74.00 | 0.00 11/09/86 |

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|-----|-------|------|-------|--------|------|----------|
| 98 | LOCKW | PARQ | 18385 | 74.00 | 0.00 | 11/09/86 |
| 99 | LOCKW | PARQ | 18385 | 74.00 | 0.00 | 11/09/86 |
| 100 | LOCKW | PARQ | 18385 | 74.00 | 0.00 | 11/09/86 |
| 101 | LOCKW | PARQ | 18385 | 74.00 | 0.00 | 11/09/86 |
| 102 | LOCKW | PARQ | 18385 | 74.00 | 0.00 | 11/09/86 |
| 103 | LOCKW | PARQ | 78201 | 200.00 | 0.00 | 04/27/86 |
| 212 | FRAS | CPT | | 616.00 | 0.00 | 06/02/92 |
| 213 | FRAS | PARQ | | 556.00 | 0.00 | 06/27/91 |

