

NEW INPUT

DATE

(1-2)	(3-3)	(9-14)	(15-20)	(21-22)	(23-29)	(30-59)	(70-79)	EXPLANATION
ACCOUNT	DETAIL	SPECIAL	EC	VOUCHER	QUANTITY	AMOUNT		
051300	000104	000000	50	HEV1151	V. 500	350		
"	"	"	50	"	F	220		
050501	"	"	50	"	V. (500)	(350)		
"	"	"	50	"	F	(220)		
050301	"	"	50	"	V. 3350	2647		
051301	"	"	50	"	F	1709		
050502	"	"	50	"	V. (3350)	(2647)		
050502	"	"	50	"	F	(1709)		
051600	"	"	50	"	V. (17943)	(9510)		
"	"	"	50	"	F	(12380)		
050513	"	"	50	"	V. 17943	9510		
"	"	"	50	"	F	12380		
			50					

PUNCHED &
VERIFIED

DEC 01 1961

NEW INPUT

DATE

(1-2)	(3-8)	(9-14)	(15-20)	(21-22)	(23-29)	(50-59)	(70-79)
	ACCOUNT	DETAIL	SPECIAL	EC	VOUCHER	QUANTITY	AMOUNT
	050513	000104	000000	50	1450/1151	✓ 177943	9510
	"	"	"	50	4	✓ —	12380
	051203	✓	✓	50	✓	✓ (177943)	(9510)
	"	✓	✓	50	✓	✓ —	(12380)
	051201	✓	✓	50	✓	✓ 5209	2606
	"	✓	✓	50	✓	✓ —	1302
	050514	✓	✓	50	✓	✓ (5209)	(2606)
	"	✓	✓	50	✓	✓ —	(1302)
	051203	✓	✓	50	✓	✓ 5210	2606
	"	✓	✓	50	✓	✓ —	1303
	050514	✓	✓	50	✓	✓ (5210)	(2606)
	"	✓	✓	50	✓	✓ —	(1303)

RECEIVED
DEC 01 1991

RECEIVED
DEC 01 1991

PREPARED BY

MEV INPUT

DATE

(1-2) LINE	(3-8) ACCOUNT	(9-14) DETAIL	(15-20) SPECIAL	(21-22) EC	(23-29) VOUCHER	(50-59) QUANTITY	(70-79) AMOUNT	EXPLANATION
1	050516	000104	000000	50	NEV1151	✓ 939	5162	
2	"	"	"	50	"	F —	3904	
3	051859	"	"	50	"	✓ (939)	(5162)	
4	"	"	"	50	"	F —	(3904)	
5	050516	"	"	50	"	✓ 938	5162	
6	"	"	"	50	"	F —	3904	
7	051816	"	"	50	"	✓ (938)	(5162)	
8	"	"	"	50	"	F —	(3904)	
9	050518	"	"	50	"	✓ 247	963	
10	"	"	"	50	"	F —	1687	
11	050518	"	"	50	"	✓ (247)	(963)	
12	050518	"	"	50	"	F —	(1687)	
13				50	"			

REV INPUT

DATE

(1-2) LINE	(3-8) ACCOUNT	(9-14) DETAIL	(15-20) SPECIAL	(21-22) EC	(23-29) VOUCHER	(30-39) QUANTITY	(70-79) AMOUNT	EXPENSE
11	050518	000104	0000000	50	NEV1167	✓ 247	964	
12	"	"	"	50	"	✓ 1	1658	
13	05060	"	"	50	"	✓ (247)	(964)	
14	"	"	"	50	"	✓ —	(1658)	
15	050520	"	"	50	"	✓ 1588	6813	
16	050520	"	"	50	"	✓ —	26377	
17	050164	"	"	50	"	✓ (1588)	(6813)	
18	050164	"	"	50	"	✓ —	(26377)	
19	050532	"	"	50	"	✓ 249	538	
20	"	"	"	50	"	✓	219	
21	050316	"	"	50	"	✓ (249)	(538)	
22	"	"	"	50	"	✓	(119)	
23				50				

FINISHED &

DEC 01 1981

NEW INPUT

DATE

(1-2)	(3-6)	(9-14)	(15-20)	(21-22)	(23-29)	(50-59)	(70-79)	EXPLANATION
	ACCOUNT	DETAILS	SPECIAL	EC	VOUCHER	QUANTITY	AMOUNT	
11	052568	000104	0000000	50	142✓165	✓ 251	1438	
11	"	"	"	50	"	F	268	
11	050540	"	"	50	"	✓ (251)	(148.8)	
11	"	"	"	50	"	F	(208)	
11	050546	"	"	50	"	✓ 409	1239	
11	"	"	"	50	"	F	612	
11	052772	"	"	50	"	✓ (409)	(1232)	
11	"	"	"	50	"	F	(612)	
11	050556	"	"	50	"	✓ 362	525	
11	"	"	"	50	"	F	529	
11	050556	"	"	50	"	✓ (362)	(525)	
11	"	"	"	50	"	F	(529)	
11	✓	✓	✓	50	✓	✓	✓	

PUNCHED
RECORDED

MEV INPUT

DATE

(1-2) P.C.	(3-8) ACCOUNT	(9-14) DETAIL	(15-20) SPECIAL	(21-22) EC	(23-29) VOUCHER	(30-59) QUANTITY	(70-79) AMOUNT	EXTENSION
00	051300	000104	0.00000	50	MEV1151	V.500	350	
00	"	"	"	50	"	F	220	
00	050501	"	"	50	"	V.(500)	(350)	
00	"	"	"	50	"	F	(200)	
00	050301	"	"	50	"	V.3350	2647	
00	051301	"	"	50	"	F	1709	
00	050502	"	"	50	"	V.(3350)	(2047)	
00	050502	"	"	50	"	F	(1709)	
00	051600	"	"	50	"	V.(17943)	(9510)	
00	"	"	"	50	"	F	(12380)	
00	050513	"	"	50	"	V.17943	9510	
00	"	"	"	50	"	F	12380	
				50				

PREPARED BY

NEW INPUT

DATE

(1-2) LINE	(3-8) ACCOUNT	(9-14) DETAIL	(15-20) SPECIAL	(21-22) EC	(23-29) VOUCHER	(50-59) QUANTITY	(70-79) AMOUNT	EXPLANATION
01	050513	000104	0000000	50	MEV1151	17943	9510	
02	"	"	"	50	"	—	12380	
03	051203	"	"	50	"	(17943)	(9510)	
04	"	"	"	50	"	—	(12380)	
05	051201	"	"	50	"	5209	2605	
06	"	"	"	50	"	—	1302	
07	050514	"	"	50	"	(5209)	(2605)	
08	"	"	"	50	"	—	(1302)	
09	051203	"	"	50	"	5210	2605	
10	"	"	"	50	"	—	1303	
11	050517	"	"	50	"	(5210)	(2605)	
12	"	"	"	50	"	—	(1303)	
13				50				

PREPARED BY

MEV INPUT

DATE

(1-2) P.L.	(3-8) ACCOUNT	(9-14) DETAIL	(15-20) SPECIAL	(21-22) EC	(23-29) VOUCHER	(50-59) QUANTITY	(70-79) AMOUNT	EXPLANATION
22	050516	000104	0.00.000	50	MEV/INS1	939	5162	
23	"	"	"	50	"	—	3904	
24	051859	"	"	50	"	(939)	(5162)	
25	"	"	"	50	"	—	(3904)	
26	050516	"	"	50	"	938	5162	
27	"	"	"	50	"	—	3904	
28	051816	"	"	50	"	(938)	(5162)	
29	"	"	"	50	"	—	(3904)	
30	050518	"	"	50	"	247	963	
31	"	"	"	50	"	—	1657	
32	050518	"	"	50	"	(247)	(963)	
33	050518	"	"	50	"	—	(1657)	
34				50	"			

PREPARED BY

DATE

NEW INPUT

(1-2) FID	(3-8) ACCOUNT	(9-14) DETAIL	(15-20) SPECIAL	(21-22) EC	(23-29) VOUCHER	(50-59) QUANTITY	(70-79) AMOUNT	EMPLOYEE
	050518	000104	000000	50	NEW1107	247	964	
	"	"	"	50	"	—	1658	
	050610	"	"	50	"	(247)	(964)	
	"	"	"	50	"	—	(1658)	
	050520	"	"	50	"	1588	6813	
	050520	"	"	50	"	—	26377	
	050164	"	"	50	"	(1588)	(6813)	
	050164	"	"	50	"	—	(26377)	
	050520	"	"	50	"	249	538	
	"	"	"	50	"	—	219	
	050316	"	"	50	"	(247)	(538)	
	"	"	"	50	"	—	(219)	
				50				

PREPARED BY

NEW INPUT

PAGE

(1-2)	(3-8)	(9-14)	(15-20)	(21-22)	(23-29)	(30-39)	(40-79)	EXPLANATION
ACC	ACCOUNT	DETAIL	SPECIAL	EC	VOUCHER	QUANTITY	AMOUNT	
11	052568	000104	0000000	50	M2V1851	251	1438	
23	"	"	"	50	"	—	208	
11	050540	"	"	50	"	(251)	(148.8)	
03	"	"	"	50	"	—	(208)	
11	050546	"	"	50	"	409	1239	
11	"	"	"	50	"	—	622	
03	052772	"	"	50	"	(409)	(1238)	
11	"	"	"	50	"	—	(622)	
11	050586	"	"	50	"	362	525	
11	"	"	"	50	"	—	529	
11	050546	"	"	50	"	(362)	(525)	
11	"	"	"	50	"	—	(529)	
				50				

PREPARED BY

DUPO50463522

NEW INPUT

DATE

(1-2) FID	(3-8) ACCOUNT	(9-14) DETAIL	(15-20) SPECIAL	(21-22) EC	(23-29) VOUCHER	(50-59) QUANTITY	(70-79) AMOUNT	EXPEND
21	051817	000104	000 000	50	MEV101	79	118	
22	"	"	"	50	"	—	115	
23	050506	"	"	50	"	(79)	(115)	
24	"	"	"	50	"	—	(115)	
25				50				
26				50				
27				50				
28				50				
29				50				
30				50				
31				50				
32				50				
33				50				
34				50				
35				50				
36				50				
37				50				
38				50				
39				50				
40				50				

PREPARED BY