PAYROLL GENERAL LEDGER DISTRIBUTION SUMMARY

Account	Description	Labour Distribution	Amount	C.redit Annount	Wours Worked
2872487	Account 1	(1) NORTHEAST-Northeast Region	0.00	1,090,29	0.00
7943785	Debit Account for Earning	(I) NORTHEAST-Northeast Region	1,500.00	0.00	80.00
		Cabor Segment Totals	1,500.00	2,593.28	750.00
123-65	Accreal Liability	(1) Northeast Northeast Region (2) ADM IN Administration	0.00	9.061.60	90.00
7843762	Account 1	(1) Northeast Northeast Region (2) ADMIN Administration	0.00	4,099.72	0.00
7843785	Debit Account for Earning	(1) Northeast-Northeast Region (2) ADMIN-Administration	0.061.60	0.00	90.00
7843769	Deduction Account	(1) Northeast Northeast Region (2) ADM IN-Administration	0.00	1,041,06	0.00
		Labor Segment Totals	8.061.60	14,001.38	150,00
123 45	Accrual List-lity	(1) NORTHEAST-Northeam Region (2) N100-	0.00	100.00	80.00
7843782	Account 1	(1) NORTHEAST-Northeast Region (2) N100-	9.00	62.36	0.00
7843765	Debit Account for Earning	(1) NORTHEAST-Northeast Region (2) N100-	100,00	0.00	90.00
7043769	Deduction Account	(1) NORTHEAST-Northwart Region (2) N100-	0.00	10.00	0.00
		Labor Segment Totals:	100.00	192.05	150.00
12345	Accreal Liability	(1) NORTHEAST-Northeast Region (2) N203-	0.00	3,150,00	80.00
7843782	Account 1	(1) NORTHEAST-Northeast Region (2) N200-	(0.00	1,895,48	0.00
7843765	Debit Account for Earning	(1) NORTHEAST-Northwest Besides (2) N200-	0.150.00	0.00	00.00
7842759	Deduction Account	(1) NORTHEAST-Northwest Region (2) NODS-	0.00	490.71	0.00
		Labor Segment Totals	0.150.00	6 505 10	200.00
22345	Accorded Liability	(1) NORTHEAST Northwart Region (2) NS00-	0.00	1.408.00	90.00
7843762	Account 1	(1) NORTHEAST-Northwest Region (2) NS00-	0.00	1,129.40	0.00
7843785	Dabit Account for Earning	(1) NORTHEAST-Northeast Region (2) N500-	1.400.00	0.00	80.00
		Labor Segment Totals	1,409.00	2,537,40	100.00
12045	Accrual Liability	(1) Northeast Northeast Region (2) Northeast Northeast Reg	0.00	2.296.00	160.00
7943792	Account 1	(1) Northeast Northeast Region (2) Northeast Northeast Reg	0.00	1,478.85	0.00
2042785	Debit Account for Engine	(1) Northeast Northeast Region (2) Northeast Northeast Reg	2 296 00	0.00	560.00
7843769	Deduction Account	(1) Northeast Northeast Region (2) Northeast Northeast Reg	0.00	770.44	0.00
		Labor Segment Totals	2,295.00	4.545.39	00.00
12345	Accrual Liability	(1) Southeast Southeast Office (2) Northeast Northeast Regi	709.23	0.00	90.00
7843782	Account 1	(1) Southeast Southeast Office (2) Northeast Northeast Regi	621.64	0.00	0.00
7942785	Debit Account for Earning	(1) Southeast Southeast Office (2) Northeast Northeast Regi	0.00	769.23	60.00
CANADA SANCE OF THE PARTY OF TH		6 about Securious Fedular	1.390.87	709.23	760.00
12345	Accrual Liability	(1) SOUTHEAST-Southeast Office (2) 5400	0.00	1,000.00	80.00
7843762	Account 1	(1) SOUTHEAST-Southeast Office (2) \$400.	0.00	1.124.24	0.00
7843785	Debit Account for Earning	(1) SO UT HE AST-Southeast Office (2) \$400-	1.000.00	0.00	80.00
2042769	Deduction Account	(I) SOUTHEAST-Southeast Office (2) 5480-	0.00	668.72	0.00
		Labor Secured Totals	1 855 05	0.009.40	250.00
12046	Accreal Liability	(1) SPLIT-SPLIT - LABOR S EGMENTS (2) Northeast North	0.00	420.00	10.00
2842782	Account 1	(1) SPLIT-SPLIT - LABOR SEGMENTS (2) Northwest North	0.00	209.27	0.00
2842785	Dahit Assessed for Familia	CD SPLIT-SPLIT - LABOR SEGMENTS (2) Northwest North	400.00	0.00	10.00
7843759	Deduction Account	(1) SPLIT-SPLIT - LABOR SEGMENTS (2) Northwart-North	0.00	59.00	0.00
	E-Section and a section of the secti	Labor Segment Totals	4720.000	977.35	20.00
133465	Accrual Liability	(I) WEST-(2) WEDS-	0.00	1.496.00	90.00
2843783	Account 1	(1) WEST- (2) WESS-	0.00	1,148,44	0.00
7642786		(1) WEST- (2) WESS-	1 496.00	0.00	80.00
1043759	Deduction Account	(1) WEST- (2) WESS-	0.00	0.09	0.00
784378W	service ben merceund	Labor Segment Totals:	1.496.00	2.645.33	160.00
		Carrier angered to the control of th	5 / Walter 1995	34,00000,333	200,00

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