

Date: Jun 30 04 6:58pm

MCURR DIEBOLD ELECTION SYSTEMS ULC

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G/L Posting Journal

Posting sequence number from 1 81 to 1 81
Printed in (posting sequence order).
Report currency format (Home currency only)

Posting sequence number: 8

Posting Batch Entry

Entry No.	No.	Pd.	Date	Src.	Description	Reference	Acct.	Dept.	Debits	Credits
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1	14		Jun 30 04	GL-JE	REVERSE LABOR LITIGATION FEES	2004-0601	20510		463,914.40	
			Jun 30 04	GL-JE	REVERSE LABOR LITIGATION FEES	2004-0601	67804	11		463,914.40

Posted Total

463,914.40	463,914.40
463,914.40	463,914.40

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From Black Box Voting Document Archive

1 posting entry printed.