

205A

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OFFICE: CLEVELEYS  
CODE: 153/405F6 REF:  
PFD REF:

WEEK ENDED	WEEK NO	DOCKET AMENDED	TOTAL	CHARGE	CLAIM	ERRORS
25/10/00	31	....	CONT			
						GROUP 7
						10 ORDERS TOTAL VALUE
						£1710.36 NOT C/FWD TO
						REVERSE OF MAIN DOCKET
						£1710.36 ALLOWED
						GROUP 10
						68 ORDERS TOTAL VALUE
						£8622.12 NOT C/FWD TO
						REVERSE OF MAIN DOCKET
						£8622.12 ALLOWED
						GROUP 11
						18 ORDERS TOTAL VALUE
						£1067.49 NOT C/FWD TO
						REVERSE OF MAIN DOCKET
						£1067.49 ALLOWED
						GROUP 12
						15 ORDERS TOTAL VALUE
						£412.38 NOT C/FWD TO
						REVERSE OF MAIN DOCKET
						£412.38 ALLOWED
						GROUP 13
						296 ORDERS TOTAL VALUE
						£21116.33 NOT C/FWD TO
						REVERSE OF MAIN DOCKET
						£21116.33 ALLOWED
						GROUP 14
						68 ORDERS TOTAL VALUE
						£7582.69 NOT C/FWD TO
						REVERSE OF MAIN DOCKET
						£7582.69 ALLOWED
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1/11/00	32		£127,761.84			NIL ERRORS
			£127,761.84			
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8/11/00	33		£113,139.32			NIL ERRORS
			£113,139.32			
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COMPLETED BY :

6/3/00 CHECKED BY :

POL-0094941



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OFFICE: CLEVELEYS  
CODE: 153/405F6 REF: ---  
PFD REF: ---

WEEK ENDED	WEEK NO	DOCKET TOTAL AMENDED TOTAL	CHARGE	CLAIM	ERRORS
18/10/00	30	£147,961.34 £151,027.12		£3,065.78	GROUP 14 1 ORDER VALUE £114.65 CLAIMED BUT NOT RECEIVED £114.65 DISALLOWED  GROUP 5 GROUP TOTAL OF £9710.95 C/FWD TO FRONT OF MAIN DOCKET AS £9510.95 £200.00 ALLOWED  GROUP 6 GROUP TOTAL OF £2708.84 C/FWD TO FRONT OF MAIN DOCKET AS £2408.84 £300.00 ALLOWED  GROUP 10 GROUP TOTAL OF £18953.59 C/FWD TO FRONT OF MAIN DOCKET AS £18747.26 £206.33 ALLOWED  GROUP 11 GROUP TOTAL OF £6340.20 C/FWD TO FRONT OF MAIN DOCKET AS £6263.05 £77.15 ALLOWED  GROUP 13 GROUP TOTAL OF £78135.79 C/FWD TO FRONT OF MAIN DOCKET AS £76148.37 £1987.42 ALLOWED  GROUP 14 GROUP TOTAL OF £26919.36 C/FWD TO FRONT OF MAIN DOCKET AS £26509.83 £409.53 ALLOWED

25/10/00	31	£104,943.47 £148,241.11		£43,297.64	GROUP 5 32 ORDERS TOTAL VALUE £1670.60 NOT C/FWD TO REVERSE OF MAIN DOCKET £1670.60 ALLOWED  GROUP 6 10 ORDERS TOTAL VALUE £1115.67 NOT C/FWD TO REVERSE OF MAIN DOCKET £1115.67 ALLOWED
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COMPLETED BY :

6/3/01 CHECKED BY :