

Appendix B

PowerPlant Entries for Retirement of Aircraft

									PowerPlant
company	resp_center	account	sub_account	cost_type	location	special	amount	month_number	gl_journal_category
Debit									
100	0000	10810	0000	0000	0000	0000	3,034,142.63	201807	34
Credit									
100	0000	10110	0000	0000	0000	0000	(3,034,142.63)	201807	34