

07/31/1994

AREA/ DIVISION	REGION	GROSS	EXPENSE1	EXPENSE2
10001	10	4,537,955.30	5,100.00	.00
10001	18	2,086,572.19	1,940.73	1,000.00
10001	30	182,278.43	30.00	.00
10001	42	8,781,387.65	.00	1,500.00
10001	43	209,763.01	.00	.00
10001	46	374,581,409.14	57,430.54	1,677,766.72
10001	47	94,607,014.40	.00	188,304.38
10001	48	88,316.54	.00	.00
10001	56	10,270,858.01	31,631.87	16,141.81
10001	57	14,607,781.18	.00	.00
10001	58	478,384.64	.00	.00
10001	59	7,510,761.24	.00	1,200.00
10001	60	42,050,758.13	290,277.32	127,815.39
10001	61	56,692,016.18	11,040.64	85,622.08
10001	62	3,487,976.08	1,526,728.16	204,677.42
10001	64	15,058,472.40	6,281.97	3,313.60
10001	65	124,752,634.30	55,680.22	15,825.35
10001	71	70,907.69	.00	.00
10001	73	5,866,884.77	22.00	.00
10001	75	5,858,917.56	.00	.00
10001	76	64,515,051.60	7,947.08	.00
10001	79	.00	.00	.00
10001	80	7,988,907.67	16,931.23	3,564.73
10001	89	3,066,760.28	324.79	.00
10001	90	3,659,590.52	195.00	.00
10001	91	92,364.22	.00	.00
10001	TOTALS	851,103,723.13	1,933,176.77	2,326,731.48

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AREA/ DIVISION	REGION	GROSS	EXPENSE1	EXPENSE2
20010	10	1,201,634.17	1,000.00	.00
20010	18	83,842.61	.00	.00
20010	30	7,138.93	.00	.00
20010	46	20,530,351.84	.00	110,270.01
20010	47	2,134,660.16	.00	2,541.19
20010	48	3,201.34	.00	.00
20010	56	4,377,766.19	.00	8,548.23
20010	60	980,662.41	3,138.37	2,963.72
20010	61	1,360,436.27	346.05	520.00
20010	62	11,944.54	.00	261.22
20010	64	559,831.08	100.00	192.68
20010	65	5,012,428.24	110.85	.00
20010	73	391,425.64	.00	.00
20010	76	3,571,025.25	.00	.00
20010	79	.00	.00	.00
20010	TOTALS	40,226,348.67	3,803.17	125,297.05

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AREA/ DIVISION	REGION	GROSS	EXPENSE1	EXPENSE2
33001	80	.00	.00	.00
33001	TOTALS	.00	.00	.00

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AREA/ DIVISION	REGION	GROSS	EXPENSE1	EXPENSE2
GRAND TOTALS		891,330,071.80	1,936,979.94	2,452,028.53