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LINE NO. 01 PERMIT REVENUE					
41110.086	79,694,724.09CR	37,699,302.82CR		117,394,026.91CR	
41310.135	223,163,602.07CR	100,182,856.54CR		323,346,458.61CR	
41316.224	10,986,770.71CR	5,358,333.94CR		16,345,104.65CR	
41320.136	142,019,924.51CR	57,841,157.47CR		199,861,081.98CR	
41410.237	110,966,590.72CR	57,567,718.29CR		168,534,309.01CR	
41411.130	2,544,986,248.43CR	1,131,683,542.31CR		3,676,669,790.74CR	
41412.131	81,624,719.87CR	33,401,591.27CR		115,026,311.14CR	
41413.132	10,085,032.46CR	5,238,957.77CR		15,323,990.23CR	
41414.125	303,198,372.22CR	122,367,467.59CR		425,565,839.81CR	
41416.121	1,236,675,283.72CR	609,814,679.39CR		1,846,489,963.11CR	
41418.124	15,869,243.23CR	8,550,580.89CR		24,419,824.12CR	
41419.223	111,578,128.63CR	64,868,081.29CR		176,446,209.92CR	
41430.238	5,152,165.47CR	2,226,783.85CR		7,378,949.32CR	
41432.234	12,071,565.93CR	5,198,449.35CR		17,270,015.28CR	
41433.235	9,203,158.28CR	4,350,953.15CR		13,554,111.43CR	
41434.236	1,066.75CR	936.94CR		2,003.69CR	
41437.	254,762.11CR	128,489.71CR		383,251.82CR	
41440.143	491,683.89CR	20,019.15CR		511,703.04CR	
41593.525	173,542.14	164,305.54		337,847.68	
41597.528	530,978.49	356,733.80	33,723.16CR	853,989.13	
41599.541	22,406,790.05	10,967,208.07	24,729.20	33,398,727.32	
41645.240	2,768,213.98CR	1,180,479.46CR		3,948,693.44CR	
43330.112	89,321.00CR	25,723.25CR		115,044.25CR	
43333.141	23,850.00CR	10,500.00CR		34,350.00CR	
43334.134	2,868,367.74CR	1,865,768.35CR		4,734,136.09CR	
43335.116	4,426,857.20CR	3,466,578.60CR		7,893,435.80CR	
43336.117	752,487.89CR	491,846.48CR		1,244,334.37CR	
43337.118	17,850.00CR	8,700.00CR		26,550.00CR	
43339.142	11,100.00CR	5,700.00CR		16,800.00CR	
43341.155	33,725.00CR	19,000.00CR		52,725.00CR	
43342.169	264,600.00CR	50,403.76CR		315,003.76CR	
43343.197	20,250.00CR	5,550.00CR		25,800.00CR	
43382.139	103,854.60CR	49,809.80CR		153,664.40CR	
43383.140	1,066,878.96CR	454,564.48CR		1,521,443.44CR	
43384.138	6,955,936.00CR	4,722,893.00CR		11,678,829.00CR	
43384.172	2,700.00CR	2,550.00CR		5,250.00CR	
44037.122	77,521.73CR	33,060.26CR		110,581.99CR	
TOTAL LINE NO. 01	4,894,395,246.51CR	2,247,404,781.75CR	8,993.96CR	7,141,809,022.22CR	*
LINE NO. 02 OTHER COMMERCIAL REVEN					
41220.111	19,766,454.74CR	8,304,824.73CR		28,071,279.47CR	
41223.	2,852,116,996.83CR	1,289,785,981.36CR		4,141,902,978.19CR	
41224.	372,539,737.87CR	177,166,888.73CR		549,706,626.60CR	
41240.113	57,290,450.00CR	28,595,242.45CR		85,885,692.45CR	
41417.133	18,576,639.47CR	7,507,649.01CR		26,084,288.48CR	
41422.	63,216,447.69CR	27,937,928.23CR	1,187,746.45CR	92,342,122.37CR	
41423.	60,259,742.09CR	29,073,864.76CR	10,872,434.31CR	100,206,041.16CR	
41511.	5,972,268.29CR	2,784,831.79CR		8,757,100.08CR	

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41511.114	157,353,217.75CR	75,676,545.99CR		233,029,763.74CR	
41511.119	236,816.36CR	64,712.51CR		301,528.87CR	
41590.	69,263.80	16,693.78		85,957.58	
41590.676	962,027.34	367,807.12	13.65CR	1,329,820.81	
41596.526	8,252,732.13	3,958,684.78	18,251.42	12,229,668.33	
41596.558	11,323,814.44	3,253,116.20	19,363.67	14,596,294.31	
TOTAL LINE NO. 02	3,586,720,933.38CR	1,639,302,167.68CR	12,022,579.32CR	5,238,045,680.38CR	*
LINE NO. 03 RETAIL POSTAGE					
41110.	9,409.09CR	8,797.85CR		18,206.94CR	
41110.085	706,184.27CR	162,941.99CR		869,126.26CR	
41110.088	114,977.61CR	60,346.75CR		175,324.36CR	
41110.090	1,418,441,062.08CR	769,263,271.90CR		2,187,704,333.98CR	
41110.229	62,918,205.72CR	31,459,102.86CR		94,377,308.58CR	
41110.490	54,252,198.10	27,126,099.05		81,378,297.15	
41111.	5,483.36CR			5,483.36CR	
41111.005	66,708,314.68CR	33,353,151.27CR		100,061,465.95CR	
41112.510	544,319.84	271,407.44		815,727.28	
41113.805	74,111,411.96	37,055,452.39		111,166,864.35	
41115.501	716,390.04	358,195.02		1,074,585.06	
41117.171	120.34CR	60.17CR		180.51CR	
41117.509	43.94	21.97		65.91	
41125.534	31,016.30	15,508.15		46,524.45	
41143.097	349,519.30CR	165,407.31CR		514,926.61CR	
41199.	2,770,000.00	1,385,000.00		4,155,000.00	
41230.109	636,159,856.60CR	321,834,758.46CR		957,994,615.06CR	
41230.110	29,486,041.19CR	14,929,332.87CR		44,415,374.06CR	
41415.084	3,903,775.45CR	1,595,570.89CR		5,499,346.34CR	
41415.087	7,419,563.50CR	1,654,645.14CR		9,074,208.64CR	
41436.	759,233.80CR	555,188.01CR		1,314,421.81CR	
41590.536	3,655.33			3,655.33	
41598.553	7,971,472.46	3,924,298.68	69,672.45CR	11,826,098.69	
TOTAL LINE NO. 03	2,086,581,239.02CR	1,104,906,592.77CR	69,672.45CR	3,191,557,504.24CR	*
LINE NO. 04 RETAIL SERVICES					
42341.	19,618.16CR			19,618.16CR	
43311.101	29,078,463.35CR	13,846,730.35CR		42,925,193.70CR	
43313.586	620,397.57	246,960.71		867,358.28	
43314.	23,219.55CR		28.20	23,191.35CR	
43315.103	451,914.58CR	237,575.29CR		689,489.87CR	
43316.	4,727.00	178.50	21.50	4,927.00	
43317.	3,022.05CR	89,996.08CR		93,018.13CR	
43319.	17,376.56	2,704.69		20,081.25	
43320.115	76,688,975.62CR	33,257,282.32CR		109,946,257.94CR	
43320.158	30,891,526.30CR	13,344,947.79CR		44,236,474.09CR	
43350.	448.55CR	385.00CR		833.55CR	
43350.123	4,480,431.28CR	1,988,738.04CR		6,469,169.32CR	
43370.129	29,005.76CR	14,830.65CR		43,836.41CR	
43380.	75.00CR			75.00CR	

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43380.127	3,260.55CR	1,187.28CR		4,447.83CR	
43381.120	13,461.75CR	3,863.02CR		17,324.77CR	
43386.	160,743.42CR	71,937.27CR		232,680.69CR	
43388.	3,144.35CR	1,217.10CR		4,361.45CR	
43388.198	8,143.47CR	3,153.62CR		11,297.09CR	
43389.	19,575.70	33,476.60		53,052.30	
43389.535	1,703,324.97	844,019.23		2,547,344.20	
43391.148	51,852.96CR	21,709.80CR		73,562.76CR	
43420.264	10,876,965.00CR	5,458,300.02CR		16,335,265.02CR	
44032.106	503,398.03CR	130,817.43CR		634,215.46CR	
44032.646	294.40	476.09		770.49	
TOTAL LINE NO. 04	150,921,973.53CR	67,344,855.24CR	49.70	218,266,779.07CR	*
LINE NO. 05 RETAIL PRODUCTS					
42101.093	10,720,301.94CR	5,517,425.44CR		16,237,727.38CR	
42102.	16,769.26CR	13,103.16CR		29,872.42CR	
42102.098	2,303,894.27CR	890,680.93CR		3,194,575.20CR	
42105.	4,336,782.00CR	1,879,333.00CR		6,216,115.00CR	
42107.092	1,822,416.49CR	1,961,541.19CR		3,783,957.68CR	
44041.083	939,617.05CR	400,180.34CR		1,339,797.39CR	
44041.524	17,434.06	38,881.51		56,315.57	
44043.099	1,480,919.32CR	772,780.23CR		2,253,699.55CR	
44043.108	3,162.50CR			3,162.50CR	
44043.199	33,647.22CR	17,769.42CR		51,416.64CR	
44043.231	139,934.06CR	80,787.78CR		220,721.84CR	
44043.499	1,393.46	746.23		2,139.69	
44043.608	112,038.01	49,179.62		161,217.63	
TOTAL LINE NO. 05	21,666,578.58CR	11,444,794.13CR		33,111,372.71CR	*
LINE NO. 06 OTHER RETAIL CHANNELS					
41119.175	637.06CR	318.53CR		955.59CR	
41119.612	69.58	34.79		104.37	
41119.621	727.18	363.59		1,090.77	
41121.					
41121.104	10,150,852.00CR	6,137,277.00CR		16,288,129.00CR	
41123.537	213,602.55	19,579.19		233,181.74	
41128.					
41129.					
41137.095	100,364,342.61CR	62,210,238.51CR		162,574,581.12CR	
41141.094	34,931,858.78CR	19,624,497.42CR		54,556,356.20CR	
41142.096	88,376,819.82CR	43,230,794.24CR		131,607,614.06CR	
41221.	19,612,678.08CR	9,425,510.83CR		29,038,188.91CR	
43340.137	983,159.92CR	282,813.77CR		1,265,973.69CR	
43360.	11,000.00CR	59,000.00CR		70,000.00CR	
TOTAL LINE NO. 06	254,216,948.96CR	140,950,472.73CR		395,167,421.69CR	*
LINE NO. 07 OTHER INCOME					
41232.	37,500.00CR			37,500.00CR	

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41594.532	165.62	13.89		179.51	
41595.533	192.39	482.20		674.59	
41601.	546,128.93	635,037.51	242,332.89CR	938,833.55	
41617.	41,726.17		592.76CR	41,133.41	
41625.	1,035,678.88CR		1,042,028.08CR	2,077,706.96CR	
41632.	1,203.80CR	1,589.80CR		2,793.60CR	
41661.	6,382,068.20CR	2,597,234.64CR	20,879.03	8,958,423.81CR	
41662.	25,942,114.21CR	11,051,078.94CR	1,215,975.25CR	38,209,168.40CR	
41663.	5,734,969.19CR	2,670,250.00CR	43,301.33	8,361,917.86CR	
41664.	9,744,823.79CR	2,396,154.00CR	442,779.09	11,698,198.70CR	
41665.	3,043.75CR		2,471.95CR	5,515.70CR	
41666.	2,506,901.79CR	1,178,939.00CR	37,889.89	3,647,950.90CR	
41668.	23,772.74CR		21,867.33CR	45,640.07CR	
43387.147	9,257.11CR	161.66CR		9,418.77CR	
44028.146	181,329.06CR	57,328.50CR		238,657.56CR	
44028.549	55,105.64	25,421.77		80,527.41	
44029.	90.00			90.00	
44029.145	356,433.00CR			356,433.00CR	
44030.	4,376,194.80CR	1,093,956.11CR	147,073.48	5,323,077.43CR	
44030.126	4,804,285.25CR	7,334,612.32CR		12,138,897.57CR	
44030.262	14,420.00CR			14,420.00CR	
44031.	7,755.00CR	3,360.00CR		11,115.00CR	
44036.157	937.97CR	899.57CR		1,837.54CR	
44039.	3,775.03	16,586.72		20,361.75	
44039.624	226,319.13	124,893.97		351,213.10	
44051.	414.37CR			414.37CR	
52445.	119.53			119.53	
52446.	8,176,683.69	3,546,383.38		11,723,067.07	
52446.493	168,796.21	19,440.26	119,920.92	308,157.39	
52474.523	4,071.73	96.76		4,168.49	
52901.		100.00		100.00	
52913.		63,955.00CR		63,955.00CR	
52914.	145.90	764.60		910.50	
52914.176	385,327.86CR	64,519.39CR		449,847.25CR	
52915.	522,537.31CR	237,060.52CR		759,597.83CR	
52941.	1,996,790.93			1,996,790.93	
52951.	373.43			373.43	
52951.168	200,373.86CR	87,849.21CR		288,223.07CR	
52953.	1,318.11CR	1,314.44CR		2,632.55CR	
52963.	14,061.06CR	16,562.88CR		30,623.94CR	
52967.	172,427.83CR	2,676.35CR		175,104.18CR	
52967.149	599,526.23CR	256,610.21CR		856,136.44CR	
52969.	13,564.53CR			13,564.53CR	
53903.	1,379,733.57CR	140,704.00CR		1,520,437.57CR	
53905.	10,990.52CR	42,417.32CR		53,407.84CR	
53909.	11,344.57CR	113,053.21CR		124,397.78CR	
54610.	2,245,931.61CR	5,741,813.06CR		7,987,744.67CR	
54911.	98,484.15CR	32,366.54CR		130,850.69CR	
54911.153	454,671.24CR	223,468.25CR		678,139.49CR	
54913.162	349,468.69CR	234,830.44CR		584,299.13CR	
54941.	57.34CR			57.34CR	

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54951.	3,643,306.21CR	1,870,675.16CR		5,513,981.37CR	
54953.	5,695,485.91CR	3,110,326.61CR		8,805,812.52CR	
54960.	7,264,585.14	6,695,281.92		13,959,867.06	
54961.	6,534,239.61CR	6,269,303.06CR		12,803,542.67CR	
54963.	4,870.00CR			4,870.00CR	
54963.156	154,173.43CR	68,553.86CR		222,727.29CR	
54965.154	623,911.29CR	214,925.16CR		838,836.45CR	
TOTAL LINE NO. 07	65,793,838.37CR	36,114,046.23CR	1,713,424.52CR	103,621,309.12CR	*
OPERATING REVENUE	11,060,296,758.35CR	5,247,467,710.53CR	13,814,620.55CR	16,321,579,089.43CR	**
LINE NO. 08 APPROPRIATIONS					
41431.	4,924,000.00CR	2,462,000.00CR		7,386,000.00CR	
TOTAL LINE NO. 08	4,924,000.00CR	2,462,000.00CR		7,386,000.00CR	*
LINE NO. 09 INVESTMENT INCOME					
44045.	101,606.36CR	46,747.29CR		148,353.65CR	
47001.	193,108.11CR	101,253.67CR		294,361.78CR	
48001.	4,257,370.66CR	1,030,273.99CR		5,287,644.65CR	
48006.	3,984,000.00CR	1,992,000.00CR		5,976,000.00CR	
TOTAL LINE NO. 09	8,536,085.13CR	3,170,274.95CR		11,706,360.08CR	*
TOTAL ALL REVENUE	11,073,756,843.48CR	5,253,099,985.48CR	13,814,620.55CR	16,340,671,449.51CR	***** A
LINE NO. 10 OPERATIONS-SUPPORT					
51101.103	4,979,742.09	2,181,765.19	44,283.59CR	7,117,223.69	
51101.104	4,881,994.15	2,206,800.78	1,423.67CR	7,087,371.26	
51101.107	3,164.40	2,342.09		5,506.49	
51101.130	24,572,599.89	10,862,649.75	22,409.82	35,457,659.46	
51101.181	3,324,461.65	1,480,632.99	18,939.37CR	4,786,155.27	
51102.104	131,369.51	62,819.84	848.06	195,037.41	
51102.130	1,179.33	2,331.33		3,510.66	
51103.103	6,633.76	64.01	206.04	6,903.81	
51103.104	72,284.16	40,726.52	2,205.12CR	110,805.56	
51103.130	92,392.40	19,823.03	1,160.23	113,375.66	
51103.181	143.56	44.95		188.51	
51104.104	3,166.47	1,888.85	306.17CR	4,749.15	
51104.130	2.28CR			2.28CR	
51105.103	2,486.77	1,087.97		3,574.74	
51105.104	98,167.39	45,180.03	798.81	144,146.23	
51105.107	562.83	447.19		1,010.02	
51105.130	147,987.72	66,846.73	357.17	215,191.62	
51105.181	59.31			59.31	
51107.103	251.53	848.97		1,100.50	
51107.130	1,402.13	1,119.19	1,012.63CR	1,508.69	
51107.181	100.14			100.14	
51121.101	6,612.43	2,454.14	1,938.56CR	7,128.01	
51121.103	11,164.14	6,405.20	191.44CR	17,377.90	

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51121.104	27,597.93	4,847.82	1,625.60CR	30,820.15	
51121.107	1,759.19	244.57		2,003.76	
51121.113	1,358.50	285.27		1,643.77	
51121.114		83.80		83.80	
51121.121	18.01			18.01	
51121.123	10,647.46	1,168.67		11,816.13	
51121.125	688.16			688.16	
51121.127	788.04			788.04	
51121.130	38,193.00	13,484.16	102.32	51,779.48	
51141.103	467,884.82	231,716.96		699,601.78	
51141.104	475,617.35	240,171.42		715,788.77	
51141.107	632.84	318.71		951.55	
51141.130	2,490,297.88	1,240,007.28	249.17CR	3,730,055.99	
51141.181	338,244.38	168,297.37		506,541.75	
51142.103	182,666.04	90,428.40		273,094.44	
51142.104	189,987.78	95,900.81		285,888.59	
51142.107	244.44	123.10		367.54	
51142.130	988,202.63	491,827.46	96.24CR	1,479,933.85	
51142.181	136,214.86	67,720.64		203,935.50	
51143.103	90,532.94	35,763.41		126,296.35	
51143.104	213,148.57	98,611.57	439.98	312,200.12	
51143.107	2,373.30	476.94		2,850.24	
51143.130	729,820.01	358,008.29	6,164.47CR	1,081,663.83	
51143.181	102,867.42	63,329.71	2,503.12	168,700.25	
51145.103	8,857.43	1,659.84		10,517.27	
51145.104	18,310.17	3,106.04		21,416.21	
51145.130	30,605.25	16,104.28	195.60	46,905.13	
51145.181	9,846.32	3,479.03		13,325.35	
51202.101	664.25	200.84	155.68CR	709.41	
51202.103	440,860.33	210,452.89	4,613.32CR	646,699.90	
51202.104	623,233.40	304,547.60	486.01	928,267.01	
51202.107	1,256.08	541.05		1,797.13	
51202.113	91.70	33.26		124.96	
51202.114		9.28		9.28	
51202.121	2.04			2.04	
51202.123	1,198.32	106.40		1,304.72	
51202.125	74.80			74.80	
51202.127	83.56			83.56	
51202.130	2,711,097.63	1,321,071.42	2,804.93CR	4,029,364.12	
51202.181	274,017.14	137,533.84	1,794.04CR	409,756.94	
51211.101	37.54	50.14	12.64	100.32	
51211.103	115,174.44	55,598.16	79.60CR	170,693.00	
51211.104	249,705.38	122,204.22	307.05CR	371,602.55	
51211.107	118.72	8.84		127.56	
51211.113	133.59	23.98		157.57	
51211.114		7.24		7.24	
51211.121	1.63			1.63	
51211.123	813.84	69.20		883.04	
51211.125	54.74			54.74	
51211.127	58.44			58.44	
51211.130	1,058,096.36	513,621.73	1,304.84	1,573,022.93	

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51211.181	105,146.62	51,133.21	1,476.50CR	154,803.33	
51212.101	437.14	137.81	145.44CR	429.51	
51212.103	299,088.35	142,663.13	3,014.00CR	438,737.48	
51212.104	218,362.35	108,744.86	23.53	327,130.74	
51212.107	469.48	224.75		694.23	
51212.113	4.66	3.82		8.48	
51212.114		.64		.64	
51212.121	.07			.07	
51212.123	112.24	10.00		122.24	
51212.125	9.18			9.18	
51212.127	14.56			14.56	
51212.130	1,176,370.73	580,327.45	519.25	1,757,217.43	
51212.181	179,788.43	89,796.20	283.09CR	269,301.54	
51214.101	.43	.12	.80	1.35	
51214.103	2,108.50	973.28	52.80	3,134.58	
51214.104	3,975.92	1,900.97	1.84CR	5,875.05	
51214.107	1.13	.04		1.17	
51214.113	.08			.08	
51214.114		.04		.04	
51214.123	3.36			3.36	
51214.130	16,419.62	8,009.27	40.78CR	24,388.11	
51214.181	5,959.76	3,122.32	2.24CR	9,079.84	
51215.101	1.10	.92	.96	2.98	
51215.103	6,816.98	3,693.20	138.32CR	10,371.86	
51215.104	9,273.80	4,644.49	8.24	13,926.53	
51215.107	.68	.06		.74	
51215.113	.33	.08		.41	
51215.130	54,983.13	27,506.40	2.34CR	82,487.19	
51215.181	7,674.47	3,821.11	5.60CR	11,489.98	
51216.103	2.01			2.01	
51216.104	1,409.74	733.91		2,143.65	
51216.107	2.95	4.25		7.20	
51216.130	723.65	307.03	12.88CR	1,017.80	
51217.101	94.23	34.55	28.16CR	100.62	
51217.103	78,031.67	37,176.26	627.94CR	114,579.99	
51217.104	83,406.99	41,390.07	20.19	124,817.25	
51217.107	122.68	54.49		177.17	
51217.113	21.01	4.20		25.21	
51217.114		1.24		1.24	
51217.121	.26			.26	
51217.123	150.72	15.19		165.91	
51217.125	9.86			9.86	
51217.127	11.24			11.24	
51217.130	394,628.19	192,920.44	341.15	587,889.78	
51217.181	52,899.07	26,359.70	253.47CR	79,005.30	
51218.101	.38	.12	.64	1.14	
51218.103	1,855.57	851.06	44.88	2,751.51	
51218.104	3,659.81	1,742.91	.10CR	5,402.62	
51218.107	1.11	.08		1.19	
51218.113	.08			.08	
51218.114		.04		.04	

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51218.123	3.08			3.08	
51218.130	14,367.45	6,934.55	32.42CR	21,269.58	
51218.181	1,175.64	852.26	2.24CR	2,025.66	
51219.101	.63	.54	.64	1.81	
51219.103	3,860.01	1,917.12	27.18	5,804.31	
51219.104	5,706.84	2,691.06	4.24	8,402.14	
51219.107	.58	.05		.63	
51219.113	.19	.04		.23	
51219.130	31,455.09	15,182.07	.99	46,638.15	
51219.181	4,127.83	2,337.93	3.36CR	6,462.40	
51221.101	21.13	27.40	7.20	55.73	
51221.103	66,465.78	31,496.85	19.42CR	97,943.21	
51221.104	150,139.67	73,761.17	8.22	223,909.06	
51221.107	79.10	7.76		86.86	
51221.113	84.87	14.96		99.83	
51221.114		4.64		4.64	
51221.121	1.04			1.04	
51221.123	532.78	53.41		586.19	
51221.125	33.32			33.32	
51221.127	35.20			35.20	
51221.130	611,032.65	294,771.91	918.51	906,723.07	
51221.181	57,707.13	25,735.09	842.44CR	82,599.78	
51222.101	41.09	15.36	11.68CR	44.77	
51222.103	34,086.12	16,366.96	277.52CR	50,175.56	
51222.104	36,366.01	17,946.09	46.25CR	54,265.85	
51222.107	51.15	21.18		72.33	
51222.113	8.21	1.83		10.04	
51222.114		.48		.48	
51222.121	.11			.11	
51222.123	60.24	5.20		65.44	
51222.125	4.42			4.42	
51222.127	4.88			4.88	
51222.130	174,206.67	85,450.50	220.67	259,877.84	
51222.181	23,238.67	11,532.40	112.52CR	34,658.55	
51224.103	54.60	24.60		79.20	
51224.181	275.60	145.80		421.40	
51226.101	17.01	23.24	5.44	45.69	
51226.103	48,892.65	23,581.95	21.76CR	72,452.84	
51226.104	101,991.81	50,032.27	172.33CR	151,851.75	
51226.107	43.80	3.40		47.20	
51226.113	59.11	10.66		69.77	
51226.114		2.40		2.40	
51226.121	.59			.59	
51226.123	333.04	28.40		361.44	
51226.125	20.40			20.40	
51226.127	23.20			23.20	
51226.130	452,004.06	218,882.67	380.27	671,267.00	
51226.181	44,210.24	21,791.37	25.21	66,026.82	
51227.101	.47	.40	.48	1.35	
51227.103	2,659.33	1,422.74	64.36CR	4,017.71	
51227.104	4,005.48	2,006.23	3.72	6,015.43	

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51227.107	.24	.03		.27	
51227.113	.14	.04		.18	
51227.130	24,445.78	12,202.31	1.42CR	36,646.67	
51227.181	3,025.60	1,510.98	2.24CR	4,534.34	
51251.104		113.00		113.00	
51251.130		140.00		140.00	
TOTAL LINE NO. 10	54,973,117.18	25,126,885.40	62,393.46CR	80,037,609.12	*
LINE NO. 11 OPERATIONS-MAIL PROC					
51101.103	83,936,661.47	38,418,636.66	115,192.24CR	122,240,105.89	
51101.104	510,004,699.23	243,056,048.26	78,410.14CR	752,982,337.35	
51101.107	240,018,772.51	115,531,740.70	159,230.76	355,709,743.97	
51101.130	1,932,220.00	916,339.56	432.62	2,848,992.18	
51101.181	44,381.69	18,141.92	5,584.32	68,107.93	
51102.104	93,199,068.64	49,412,742.58	115,348.82	142,727,160.04	
51102.107	32,177,646.43	18,740,386.30	50,437.66	50,968,470.39	
51103.103	2,152,945.91	1,208,047.02	3,991.36CR	3,357,001.57	
51103.104	61,880,401.94	34,988,428.61	103,007.70	96,971,838.25	
51103.107	62,371,815.83	31,952,491.87	47,184.71	94,371,492.41	
51103.130	188,660.47	106,040.56	235.12	294,936.15	
51103.181		62.76		62.76	
51104.103	5.82			5.82	
51104.104	4,832,719.59	2,602,693.00	12,211.30	7,447,623.89	
51104.107	233.67		21.43CR	212.24	
51105.103	4,540,492.43	2,133,394.31	821.63	6,674,708.37	
51105.104	53,152,857.26	26,243,537.38	95,121.98	79,491,516.62	
51105.107	21,488,510.14	10,706,259.38	91,500.76	32,286,270.28	
51105.130	118,396.82	58,759.53	6.49CR	177,149.86	
51107.103	5,059,861.19	3,576,942.35	11,848.18CR	8,624,955.36	
51107.104	1,797.59		362.42	2,160.01	
51107.107	1,269.31		196.90	1,466.21	
51107.130	101.08	234.24		335.32	
51121.103	486,593.15	132,625.65	6,030.00	625,248.80	
51121.104	4,906,976.48	3,107,624.83	10,535.40	8,025,136.71	
51121.107	714,466.60	627,299.74	12.76	1,341,779.10	
51121.113	5,834.04	915.28		6,749.32	
51121.114	15,197.60	5,895.45		21,093.05	
51121.121	17,737.49	8,206.67		25,944.16	
51121.123	45,249.88	18,560.90		63,810.78	
51121.125	2,375.30	1,855.14		4,230.44	
51121.127	1,636.43	2,985.05	145.39CR	4,476.09	
51121.130	31,364.57	9,263.18	169.52CR	40,458.23	
51121.141	2,997.59	801.17	1,253.88CR	2,544.88	
51141.103	7,470,081.05	3,711,721.66	582.08CR	11,181,220.63	
51141.104	61,299,942.85	30,927,621.64	18,544.41	92,246,108.90	
51141.107	26,200,779.46	13,171,735.51	9,390.62	39,381,905.59	
51141.130	214,997.20	107,620.18		322,617.38	
51142.103	3,104,038.59	1,540,813.60	436.56CR	4,644,415.63	
51142.104	23,718,932.60	11,927,866.58	6,653.28	35,653,452.46	
51142.107	10,899,597.42	5,469,578.28	3,767.94	16,372,943.64	

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51142.130	84,772.78	42,412.74		127,185.52	
51143.103	3,338,462.51	1,490,586.16	60,621.21	4,889,669.88	
51143.104	30,543,600.42	13,782,361.33	67,532.76	44,393,494.51	
51143.107	14,001,300.12	6,372,212.13	42,201.19	20,415,713.44	
51143.130	76,257.05	29,383.18	184.47	105,824.70	
51145.103	297,222.30	119,024.47	15,559.46	431,806.23	
51145.104	2,172,510.01	748,747.47	123,779.75	3,045,037.23	
51145.107	1,339,801.98	483,934.99	60,402.78	1,884,139.75	
51145.130	1,364.67	1,309.73		2,674.40	
51202.103	9,593,666.82	4,716,642.02	746.55	14,311,055.39	
51202.104	81,566,084.19	39,883,070.51	492,479.38	121,941,634.08	
51202.107	40,376,814.07	19,784,188.02	241,163.69	60,402,165.78	
51202.113	636.78	86.92		723.70	
51202.114	1,443.65	342.96		1,786.61	
51202.121	1,761.47	870.34		2,631.81	
51202.123	5,156.63	1,941.65		7,098.28	
51202.125	279.87	235.43		515.30	
51202.127	184.75	258.53	8.61CR	434.67	
51202.130	239,521.41	117,922.88	10.02CR	357,434.27	
51202.141	331.87	90.95	139.36CR	283.46	
51202.181	4,566.10	1,840.96	598.48	7,005.54	
51211.103	5,365,326.14	2,599,843.79	160.81CR	7,965,009.12	
51211.104	45,443,381.89	22,891,551.96	9,237.82	68,344,171.67	
51211.107	23,362,301.18	11,763,588.53	12,669.75	35,138,559.46	
51211.113	376.17	47.04		423.21	
51211.114	1,036.40	258.92		1,295.32	
51211.121	1,096.80	538.11		1,634.91	
51211.123	3,176.55	1,270.02		4,446.57	
51211.125	137.87	144.49		282.36	
51211.127	74.64	98.39	14.28CR	158.75	
51211.130	59,417.80	28,514.08	15.10	87,946.98	
51211.141	225.56	60.34	98.56CR	187.34	
51211.181	1,955.38	795.44	352.40	3,103.22	
51212.103	2,989,903.49	1,470,666.07	95.48CR	4,460,474.08	
51212.104	14,819,907.85	7,430,777.86	951.30CR	22,249,734.41	
51212.107	5,104,104.83	2,552,057.39	1,643.50	7,657,805.72	
51212.113	84.96	11.72		96.68	
51212.114	79.20	32.42		111.62	
51212.121	156.38	73.27		229.65	
51212.123	699.29	245.52		944.81	
51212.125	67.42	15.57		82.99	
51212.127	59.62	115.44		175.06	
51212.130	109,114.34	54,636.78	2.46CR	163,748.66	
51212.141	47.77	14.35	19.10CR	43.02	
51212.181	1,750.72	741.68	165.04	2,657.44	
51214.103	50,968.44	24,920.30	61.59CR	75,827.15	
51214.104	378,650.66	191,588.13	503.10	570,741.89	
51214.107	198,237.13	99,751.79	121.58	298,110.50	
51214.113	.46	.08		.54	
51214.114	13.46	.46		13.92	
51214.121	8.97	6.81		15.78	

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51214.123	50.24	18.02		68.26	
51214.125	1.50	1.49		2.99	
51214.127		4.80		4.80	
51214.130	1,255.06	630.74	.04	1,885.84	
51214.181	4.32CR	4.40CR	1.12CR	9.84CR	
51215.103	101,925.31	51,387.90	547.62	153,860.83	
51215.104	616,334.61	310,357.18	3,916.61	930,608.40	
51215.107	184,720.78	93,268.05	354.70CR	277,634.13	
51215.113	.12CR	.12CR		.24CR	
51215.114	13.82	3.91		17.73	
51215.121	29.43	1.46		30.89	
51215.123	59.86	9.79		69.65	
51215.125	.13	2.16		2.29	
51215.127	2.88			2.88	
51215.130	6,464.34	2,550.86	.06	9,015.26	
51215.141	5.42			5.42	
51215.181	.96	10.72CR	1.68CR	11.44CR	
51216.103	4,167.66	2,434.90	2.79	6,605.35	
51216.104	3,308,030.01	1,879,588.54	7,610.49	5,195,229.04	
51216.107	1,093,276.94	734,278.53	2,776.97	1,830,332.44	
51216.113	41.01	13.72		54.73	
51216.114	173.96	138.89		312.85	
51216.121	220.56	58.16		278.72	
51216.125		3.70		3.70	
51216.130	123.04CR			123.04CR	
51217.103	1,525,948.14	761,810.32	261.44CR	2,287,497.02	
51217.104	11,626,538.87	6,027,534.26	12,488.37	17,666,561.50	
51217.107	5,639,718.18	2,928,379.70	13,013.28	8,581,111.16	
51217.113	83.91	13.02		96.93	
51217.114	221.30	84.06		305.36	
51217.121	252.43	115.10		367.53	
51217.123	653.58	263.51		917.09	
51217.125	34.40	26.69		61.09	
51217.127	23.47	41.48	2.03CR	62.92	
51217.130	36,269.35	18,573.39	8.93	54,851.67	
51217.141	41.99	11.41	17.40CR	36.00	
51217.181	681.99	280.00	84.80	1,046.79	
51218.103	50,267.70	25,372.97	65.41CR	75,575.26	
51218.104	386,840.59	199,498.02	7,219.73	593,558.34	
51218.107	216,892.10	111,163.41	4,681.51	332,737.02	
51218.113	.46	.08		.54	
51218.114	11.61	.46		12.07	
51218.121	8.48	5.55		14.03	
51218.123	45.64	17.24		62.88	
51218.125	1.38	1.75		3.13	
51218.127		5.76		5.76	
51218.130	1,245.05	647.44	.02	1,892.51	
51218.181	4.88CR	4.38CR	1.12CR	10.38CR	
51219.103	64,216.97	32,478.24	337.22	97,032.43	
51219.104	411,891.93	212,901.87	3,121.16	627,914.96	
51219.107	136,855.01	68,898.40	203.46	205,956.87	

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51219.113	.07	.06CR		.01	
51219.114	8.28	2.37		10.65	
51219.121	19.98	.93		20.91	
51219.123	36.95	5.37		42.32	
51219.125	.08	1.49		1.57	
51219.127	1.92			1.92	
51219.130	4,291.22	1,792.30	.04	6,083.56	
51219.141	2.84			2.84	
51219.181	.24CR	7.98CR	1.12CR	9.34CR	
51221.103	3,522,628.67	1,753,172.88	249.78CR	5,275,551.77	
51221.104	30,571,370.83	15,792,324.18	28,712.00	46,392,407.01	
51221.107	16,998,778.04	8,717,394.39	35,570.90	25,751,743.33	
51221.113	232.63	30.14		262.77	
51221.114	677.31	185.35		862.66	
51221.121	683.20	351.78		1,034.98	
51221.123	2,012.03	848.14		2,860.17	
51221.125	83.82	93.90		177.72	
51221.127	44.87	64.62	8.75CR	100.74	
51221.130	38,283.11	18,923.61	8.42	57,215.14	
51221.141	133.66	35.94	57.58CR	112.02	
51221.181	1,304.79	532.66	207.76	2,045.21	
51222.103	605,524.55	295,992.57	73.51	901,590.63	
51222.104	4,305,092.99	2,164,316.72	683.40CR	6,468,726.31	
51222.107	1,980,652.48	992,027.60	314.72	2,972,994.80	
51222.113	30.80	3.90		34.70	
51222.114	73.14	18.85		91.99	
51222.121	86.39	40.76		127.15	
51222.123	266.09	101.04		367.13	
51222.125	14.54	10.28		24.82	
51222.127	10.23	16.93	.84CR	26.32	
51222.130	13,993.44	6,879.79	.74CR	20,872.49	
51222.141	18.79	4.94	7.54CR	16.19	
51222.181	275.52	113.20	36.24	424.96	
51224.103	30.80	19.40		50.20	
51226.103	2,128,565.84	1,030,948.74	200.89	3,159,715.47	
51226.104	18,212,896.78	9,135,261.67	12,031.50	27,360,189.95	
51226.107	8,999,611.40	4,515,722.67	10,740.27	13,526,074.34	
51226.113	141.08	16.80		157.88	
51226.114	367.75	95.40		463.15	
51226.121	410.32	196.38		606.70	
51226.123	1,384.20	521.42		1,905.62	
51226.125	55.56	58.35		113.91	
51226.127	32.87	45.02	4.90CR	72.99	
51226.130	23,375.19	11,139.53	4.23CR	34,510.49	
51226.141	82.57	23.76	39.84CR	66.49	
51226.181	822.43	310.16	164.88	1,297.47	
51227.103	43,483.73	22,044.82	247.11	65,775.66	
51227.104	262,101.57	131,647.93	753.42	394,502.92	
51227.107	78,844.59	39,831.40	134.54	118,810.53	
51227.113	.16CR	.06CR		.22CR	
51227.114	6.82	1.95		8.77	

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51227.121	14.43	.68		15.11	
51227.123	28.08	4.58		32.66	
51227.125	.05	.72		.77	
51227.127	1.44			1.44	
51227.130	2,679.09	1,017.84	.02	3,696.95	
51227.141	2.54			2.54	
51227.181	3.20CR	7.20CR	1.12CR	11.52CR	
51251.103	60.00	376.80		436.80	
51251.104	97,212.64	60,479.23		157,691.87	
51251.107	318,811.02	212,259.57		531,070.59	
TOTAL LINE NO. 11	1,711,413,457.24	845,503,901.08	1,796,414.82	2,558,713,773.14	*
LINE NO. 12 OPER-DEL SERV-RUR CARR					
51101.112	327,948,144.74	149,265,989.67	147,112.51CR	477,067,021.90	
51102.112	120,684,619.06	61,489,800.80	4,220.02CR	182,170,199.84	
51103.112	13,367,522.23	7,636,770.62	170,687.06	21,174,979.91	
51104.112	29.42			29.42	
51105.112	1,904,540.67	640,224.20	14,840.85	2,559,605.72	
51107.112	330.62			330.62	
51141.112	29,262,105.81	14,744,061.75	2,419.73	44,008,587.29	
51142.112	14,032,572.37	7,089,602.02	1,836.41	21,124,010.80	
51143.112	16,966,344.07	8,491,534.79	68,336.86	25,526,215.72	
51145.112	3,212,699.81	1,447,127.67	61,911.55	4,721,739.03	
51202.112	46,266,584.18	22,980,813.04	81,806.61	69,329,203.83	
51211.112	32,277,842.29	16,354,005.54	24,090.73	48,655,938.56	
51212.112	3,030,489.26	1,513,556.18	3,062.92	4,547,108.36	
51214.112	2,028,804.10	1,016,691.75	2,639.35	3,048,135.20	
51215.112	763,185.47	367,801.28	49,545.86CR	1,081,440.89	
51216.112	8,030,728.34	4,064,049.21	14,413.14	12,109,190.69	
51217.112	7,361,986.19	3,731,269.41	5,073.91	11,098,329.51	
51218.112	1,768,518.06	890,375.36	3,116.55	2,662,009.97	
51219.112	434,687.20	210,759.48	27,248.53CR	618,198.15	
51221.112	18,579,858.13	9,460,908.71	24,569.07	28,065,335.91	
51222.112	2,491,701.48	1,257,238.27	1,048.84CR	3,747,890.91	
51226.112	12,318,111.98	6,190,510.36	13,313.69	18,521,936.03	
51227.112	338,235.91	164,591.54	20,519.53CR	482,307.92	
TOTAL LINE NO. 12	663,069,641.39	319,007,681.65	242,423.14	982,319,746.18	*
LINE NO. 13 OPERATIONS-VEH SERV					
51101.103	6,555,311.31	2,977,202.20	17,698.77CR	9,514,814.74	
51101.104	2,257,054.19	1,020,693.10	16,816.27CR	3,260,931.02	
51101.113	2,795,344.50	1,163,886.21	3,618.36CR	3,955,612.35	
51101.114	39,125,575.47	18,943,460.77	11,796.00CR	58,057,240.24	
51101.130	2,035,136.48	935,037.26	3,834.75CR	2,966,338.99	
51101.141	32,801,854.94	15,213,709.68	12,924.99	48,028,489.61	
51101.181	3,254,813.94	1,445,175.85	8,105.16	4,708,094.95	
51102.104	49,512.02	27,965.55	100.57CR	77,377.00	
51102.113	20,942.20	10,963.42		31,905.62	
51102.114	6,316,058.64	3,289,672.09	6,341.98CR	9,599,388.75	

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	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51102.141	360,421.29	206,825.01	1,875.68	569,121.98	
51103.103	89,270.70	46,772.35		136,043.05	
51103.104	136,683.09	71,496.86	206.96	208,386.91	
51103.113	243,813.81	115,162.80	831.91CR	358,144.70	
51103.114	6,730,215.04	3,562,107.59	58,866.63CR	10,233,456.00	
51103.130	1,864.11	2,426.09		4,290.20	
51103.141	2,649,369.23	1,525,201.30	828.04	4,175,398.57	
51103.181	1,247.91	657.03		1,904.94	
51104.103	13.68			13.68	
51104.104	8,689.52	4,682.00	307.99	13,679.51	
51104.113	11,611.84	6,057.00	16.14CR	17,652.70	
51104.114	859,384.40	465,364.62	216.59	1,324,965.61	
51104.141	118,533.47	50,272.94	246.75	169,053.16	
51105.103	216,448.75	100,007.26	150.95	316,606.96	
51105.104	18,346.37	9,219.18	16.26	27,581.81	
51105.113	4,674.02	2,217.77	66.02	6,957.81	
51105.114	2,497,319.14	1,233,669.08	4,260.23	3,735,248.45	
51105.130	28,933.00	14,888.73	110.32	43,932.05	
51105.141	622,709.95	298,988.68	5,186.85	926,885.48	
51105.181	43.92			43.92	
51107.103	387,446.04	256,203.54	1,196.92	644,846.50	
51107.114	91.66			91.66	
51107.130	8,231.12	9,950.03		18,181.15	
51107.141	92,177.15	57,579.61	98.54	149,855.30	
51107.181	36.76			36.76	
51141.103	677,306.52	337,638.13	213.21CR	1,014,731.44	
51141.104	216,475.74	109,222.89	165.52	325,864.15	
51141.113	316,131.05	154,671.14		470,802.19	
51141.114	4,415,230.44	2,256,716.35	36.90	6,671,983.69	
51141.130	212,869.91	107,086.76		319,956.67	
51141.141	3,486,564.10	1,760,508.53	133.27	5,247,205.90	
51141.181	345,777.75	172,841.39		518,619.14	
51142.103	269,482.58	134,305.34	82.35CR	403,705.57	
51142.104	84,052.80	42,490.65	63.93	126,607.38	
51142.113	122,598.47	59,957.45		182,555.92	
51142.114	1,798,956.12	918,042.06	21.68	2,717,019.86	
51142.130	84,883.88	42,645.53		127,529.41	
51142.141	1,476,644.44	745,027.14	48.09	2,221,719.67	
51142.181	135,450.45	67,621.40		203,071.85	
51143.103	333,798.55	123,854.40	2,828.76	460,481.71	
51143.104	79,907.82	40,547.56	4,003.80	124,459.18	
51143.113	195,566.26	73,289.11	2,720.91	271,576.28	
51143.114	2,193,044.71	995,421.74	3,724.30CR	3,184,742.15	
51143.130	62,357.28	32,548.75		94,906.03	
51143.141	1,562,610.82	734,326.34	2,506.40	2,299,443.56	
51143.181	80,494.25	43,361.81		123,856.06	
51145.103	34,248.69	15,210.96	950.16CR	48,509.49	
51145.104	3,815.46	2,105.30		5,920.76	
51145.113	9,555.14	973.03		10,528.17	
51145.114	292,680.31	120,617.92	7,639.12	420,937.35	
51145.130	3,498.76	1,100.89		4,599.65	

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51145.141	129,316.80	40,363.32	20.81	169,700.93	
51145.181	17,881.98	4,858.92	460.54	23,201.44	
51202.103	745,035.81	371,626.26	2,424.87CR	1,114,237.20	
51202.104	306,217.23	150,028.27	363.95CR	455,881.55	
51202.113	414,398.90	199,592.25	2,220.30	616,211.45	
51202.114	6,907,248.92	3,401,070.93	50,331.36	10,358,651.21	
51202.130	249,093.03	125,486.08	244.44	374,823.55	
51202.141	4,789,363.98	2,396,373.12	16,202.70	7,201,939.80	
51202.181	304,488.64	147,774.36	811.92	453,074.92	
51211.103	294,551.85	141,867.97	446.94CR	435,972.88	
51211.104	66,772.29	40,012.88	173.53	106,958.70	
51211.113	57,730.27	25,479.93	345.81	83,556.01	
51211.114	4,569,568.16	2,331,662.57	5,533.59	6,906,764.32	
51211.130	89,056.33	44,537.60	6.06	133,599.99	
51211.141	2,497,937.08	1,270,437.88	887.52	3,769,262.48	
51211.181	61,493.08	30,353.99	332.54	92,179.61	
51212.103	324,103.94	160,707.80	404.77CR	484,406.97	
51212.104	122,964.86	61,360.63	1,037.05CR	183,288.44	
51212.113	198,666.50	89,220.97	446.92	288,334.39	
51212.114	613,699.28	303,580.54	2,043.04CR	915,236.78	
51212.130	98,373.14	49,861.54	95.70CR	148,138.98	
51212.141	1,002,843.85	502,607.83	826.46	1,506,278.14	
51212.181	207,691.59	101,116.35	389.54	309,197.48	
51214.103	3,986.28	1,903.25	64.29	5,953.82	
51214.104	1,250.64	592.96	7.50	1,851.10	
51214.113	145.20	59.67	.06	204.93	
51214.114	27,474.48	13,746.39	29.88CR	41,190.99	
51214.130	1,225.74	670.08		1,895.82	
51214.141	19,062.45	7,814.08	159.06	27,035.59	
51214.181	3,088.39	1,508.44		4,596.83	
51215.103	6,540.89	2,809.11	.16	9,350.16	
51215.104	18,281.86	1,154.88	18.83	19,455.57	
51215.113	3,890.78	1,816.01	22.00CR	5,684.79	
51215.114	21,355.01	10,809.89	25.16CR	32,139.74	
51215.130	2,218.85	512.09	209.04CR	2,521.90	
51215.141	23,874.84	12,483.36	30.59CR	36,327.61	
51215.181	10,582.13	5,230.90	1.60	15,814.63	
51216.103	.68	99.19		99.87	
51216.104	790.36	361.18	1.59	1,153.13	
51216.113	1.98CR	5.82		3.84	
51216.114	38,657.56	24,584.69	647.91CR	62,594.34	
51216.141	5,487.01	2,963.46	76.80	8,527.27	
51217.103	118,381.41	58,445.76	110.25CR	176,716.92	
51217.104	39,381.45	19,601.00	175.76CR	58,806.69	
51217.113	53,033.02	23,637.38	30.24	76,700.64	
51217.114	895,088.06	464,485.83	405.62CR	1,359,168.27	
51217.130	32,938.64	16,603.16	43.87CR	49,497.93	
51217.141	594,567.22	303,906.00	716.22	899,189.44	
51217.181	52,401.67	25,565.20	135.31	78,102.18	
51218.103	3,707.19	1,855.38	56.97	5,619.54	
51218.104	1,149.69	555.65	8.06	1,713.40	

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51218.113	141.61	63.55	.05	205.21	
51218.114	29,195.77	14,671.62	39.34CR	43,828.05	
51218.130	1,072.13	584.47		1,656.60	
51218.141	19,166.32	7,590.88	148.19	26,905.39	
51218.181	2,687.65	1,312.98		4,000.63	
51219.103	3,828.13	1,644.26	13.61	5,486.00	
51219.104	11,695.99	706.97	8.14	12,411.10	
51219.113	2,227.75	1,023.65	12.54CR	3,238.86	
51219.114	15,054.14	7,674.80	67.00CR	22,661.94	
51219.130	1,305.59	287.47	116.00CR	1,477.06	
51219.141	14,365.29	7,522.40	14.12CR	21,873.57	
51219.181	5,981.89	2,957.94	1.60	8,941.43	
51221.103	189,300.89	93,311.35	205.71CR	282,406.53	
51221.104	41,302.45	25,240.06	139.25	66,681.76	
51221.113	35,681.10	15,952.44	190.13	51,823.67	
51221.114	3,106,909.63	1,617,615.43	1,862.42	4,726,387.48	
51221.130	51,425.18	25,808.91	7.50	77,241.59	
51221.141	1,557,878.58	804,342.04	1,103.64	2,363,324.26	
51221.181	34,820.37	17,027.62	211.48	52,059.47	
51222.103	47,619.73	23,321.61	62.88CR	70,878.46	
51222.104	16,704.89	8,249.82	112.55CR	24,842.16	
51222.113	22,431.03	9,903.86	26.19CR	32,308.70	
51222.114	336,507.17	171,162.18	146.90CR	507,522.45	
51222.130	14,568.46	7,303.53	27.46CR	21,844.53	
51222.141	245,531.25	124,114.80	71.16	369,717.21	
51222.181	23,240.93	11,320.36	56.30	34,617.59	
51224.103	3.60	1.80		5.40	
51224.181	31.20	15.60		46.80	
51226.103	119,810.48	57,460.52	207.68CR	177,063.32	
51226.104	26,123.00	16,300.11	71.78	42,494.89	
51226.113	23,646.44	10,456.99	148.97	34,252.40	
51226.114	1,766,819.47	896,683.22	2,100.91	2,665,603.60	
51226.130	35,906.02	17,874.21	2.94CR	53,777.29	
51226.141	981,918.07	497,428.05	715.09	1,480,061.21	
51226.181	26,645.98	13,136.22	135.26	39,917.46	
51227.103	2,754.92	1,161.30	.08	3,916.30	
51227.104	8,529.78	532.60	5.44	9,067.82	
51227.113	1,633.95	763.53	10.17CR	2,387.31	
51227.114	9,065.63	4,593.03	12.58CR	13,646.08	
51227.130	1,020.76	232.26	98.08CR	1,154.94	
51227.141	9,781.64	5,133.98	14.54CR	14,901.08	
51227.181	4,946.51	2,445.15	.80	7,392.46	
51251.103	162.00	57.00		219.00	
51251.104	905.85	1,534.23		2,440.08	
51251.113	4,817.53	3,666.23		8,483.76	
51251.114	448,281.90	254,865.19		703,147.09	
51251.141	29,130.96	24,944.18		54,075.14	
TOTAL LINE NO. 13	164,172,818.60	79,963,411.37	8,884.68	244,145,114.65	*

LINE NO. 14 OPERATIONS-CUST SERV

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51101.103	45,710,988.16	20,791,079.46	23,680.62	66,525,748.24	
51101.104	430,215,200.74	199,018,036.22	416,113.16	629,649,350.12	
51101.105	22,263.56	7,749.02	1,592.25CR	28,420.33	
51101.107	11,791,384.17	5,511,883.67	2,789.91	17,306,057.75	
51101.130	48,284.50	25,452.57		73,737.07	
51101.181	427,298.09	180,483.06	7,672.00	615,453.15	
51102.104	175,008,105.48	87,087,357.06	192,989.80	262,288,452.34	
51102.105	541,111.18	313,427.85	14,702.35CR	839,836.68	
51102.107	1,540,378.58	796,635.44	90.07CR	2,336,923.95	
51102.130	1,721.60			1,721.60	
51103.103	915,323.37	450,888.60	6,163.01CR	1,360,048.96	
51103.104	74,531,547.29	40,466,873.10	210,390.12	115,208,810.51	
51103.105	14,998.96	22,687.47	472.38CR	37,214.05	
51103.107	2,558,202.08	1,421,039.54	2,035.97	3,981,277.59	
51103.130	58.20			58.20	
51103.181	23.16CR			23.16CR	
51104.103	56.22		7.23	63.45	
51104.104	3,166,081.35	1,824,404.20	26,478.11	5,016,963.66	
51104.105	30.20			30.20	
51104.107	12.98			12.98	
51105.103	356,014.44	162,975.48	15.15CR	518,974.77	
51105.104	8,761,011.85	4,261,549.34	53,905.80	13,076,466.99	
51105.105	2,235.68	1,247.69		3,483.37	
51105.107	486,178.21	238,175.50	3,723.91	728,077.62	
51107.103	2,275,647.03	1,172,201.22	1,708.75	3,449,557.00	
51107.104	2,217.82		15.93	2,233.75	
51107.107	32.29			32.29	
51121.101	91,152.80	34,341.61	1,413.84	126,908.25	
51121.102	9,553.96	4,866.47	52.75	14,473.18	
51121.103	532,649.93	158,025.72	12,569.75	703,245.40	
51121.104	5,150,201.96	2,295,235.37	24,023.91	7,469,461.24	
51121.105	4,500.18	2,830.36	81.47	7,412.01	
51121.107	11,914.63	5,389.59		17,304.22	
51121.113	216,409.82	92,726.37	267.32CR	308,868.87	
51121.114	329.44			329.44	
51121.121	27,856.87	8,231.38	43.51CR	36,044.74	
51121.123	16,124.80	2,796.88		18,921.68	
51121.125	5,403.51	2,578.82		7,982.33	
51121.127	344.31			344.31	
51121.130	3,401.46	1,469.00	1,280.30	6,150.76	
51121.141	1,945.40	279.94	64.98CR	2,160.36	
51141.103	4,377,843.09	2,180,026.74	510.25	6,558,380.08	
51141.104	64,605,229.29	32,466,851.38	18,182.24	97,090,262.91	
51141.105	89,419.59	45,506.83	147.98CR	134,778.44	
51141.107	1,367,804.03	684,876.68	511.55	2,053,192.26	
51141.130	3,200.28	1,600.14		4,800.42	
51142.103	1,772,486.96	882,378.18	197.90	2,655,063.04	
51142.104	20,366,332.69	10,218,096.74	3,974.39	30,588,403.82	
51142.105	249.52	125.60		375.12	
51142.107	542,687.90	270,420.27	223.61	813,331.78	
51142.130	1,313.72	656.86		1,970.58	

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	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51143.103	1,824,265.46	811,700.30	29,597.59	2,665,563.35	
51143.104	29,731,129.53	13,591,144.36	92,832.40	43,415,106.29	
51143.105	38,922.70	22,186.21	76.32	61,185.23	
51143.107	727,005.58	307,667.69	8,852.29CR	1,025,820.98	
51143.130	1,554.74	222.66		1,777.40	
51145.103	136,616.97	54,546.74	2,552.14	193,715.85	
51145.104	1,842,609.50	622,794.61	143,461.46	2,608,865.57	
51145.105	431.06	109.02		540.08	
51145.107	67,808.72	17,351.32	13,590.43	98,750.47	
51202.101	8,911.78	3,384.79	161.12	12,457.69	
51202.103	5,271,189.54	2,613,469.37	6,757.55	7,891,416.46	
51202.104	88,183,868.16	43,538,371.48	358,446.94	132,080,686.58	
51202.105	98,909.27	49,576.41	4,184.29CR	144,301.39	
51202.107	2,004,520.92	979,293.20	22,153.14	3,005,967.26	
51202.113	22,342.62	9,170.91	28.28	31,541.81	
51202.114	46.40			46.40	
51202.121	3,444.05	909.81		4,353.86	
51202.123	1,662.60	271.40		1,934.00	
51202.125	702.29	223.93		926.22	
51202.127	42.90			42.90	
51202.130	6,061.87	2,884.83	122.48	9,069.18	
51202.141	233.82	31.00	7.20CR	257.62	
51202.181	43,037.17	18,495.40	869.52	62,402.09	
51211.101	2,370.64	922.41	10.32	3,303.37	
51211.103	2,569,799.12	1,254,885.42	6,866.24	3,831,550.78	
51211.104	45,209,545.51	22,637,423.61	66,190.90	67,913,160.02	
51211.105	30,568.06	15,428.64	1,463.98CR	44,532.72	
51211.107	1,066,470.01	532,681.96	26.01CR	1,599,125.96	
51211.113	14,289.73	5,471.55	26.96	19,788.24	
51211.114	28.80			28.80	
51211.121	1,914.24	628.24	3.26CR	2,539.22	
51211.123	1,174.37	203.06		1,377.43	
51211.125	404.74	187.45		592.19	
51211.127	33.52			33.52	
51211.130	3,124.50	1,454.92	13.70CR	4,565.72	
51211.141	143.37	22.68	5.28CR	160.77	
51211.181	17,477.48	7,682.16	137.60	25,297.24	
51212.101	4,512.06	1,738.43	90.44	6,340.93	
51212.103	1,879,210.75	930,776.30	314.91	2,810,301.96	
51212.104	17,460,232.82	8,730,870.26	28,043.37	26,219,146.45	
51212.105	12,387.58	6,480.25	443.77CR	18,424.06	
51212.107	342,624.63	169,846.24	269.55	512,740.42	
51212.113	2,835.36	1,236.45	5.28	4,077.09	
51212.114	3.04			3.04	
51212.121	429.90	61.32		491.22	
51212.123	208.74	2.13		210.87	
51212.125	102.48	36.42		138.90	
51212.127	1.78			1.78	
51212.130	2,037.47	1,020.41	98.68	3,156.56	
51212.141	37.34	3.73	.87CR	40.20	
51212.181	17,853.17	7,305.50	438.24	25,596.91	

NATIONAL CONSOLIDATED REVENUE AND EXPENSE SUMMARY

A/P 03 FY 03

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51214.101	79.58	4.98	.56	85.12	
51214.103	35,007.21	16,820.03	27.03CR	51,800.21	
51214.104	613,037.51	305,093.15	45.52	918,176.18	
51214.105	262.22	153.72	15.09CR	400.85	
51214.107	11,318.08	5,477.45	31.28CR	16,764.25	
51214.113	70.93	31.72	.05	102.70	
51214.114	.32			.32	
51214.121	15.03	9.65		24.68	
51214.123	17.81			17.81	
51214.125	1.31			1.31	
51214.130	27.96	15.49		43.45	
51214.181	172.96	61.52	.48CR	234.00	
51215.101	292.23	70.22	1.76	364.21	
51215.103	65,506.78	31,299.95	350.46	97,157.19	
51215.104	931,360.20	463,822.25	1,095.06	1,396,277.51	
51215.105	1,212.81	659.88	44.03CR	1,828.66	
51215.107	9,474.01	4,781.34	15.81	14,271.16	
51215.113	81.92	31.83	.10	113.85	
51215.121	31.47	5.23		36.70	
51215.130	22.58	39.60		62.18	
51215.181	539.60	172.96	2.32CR	710.24	
51216.101	3.28	1.92		5.20	
51216.102	593.24	303.36	3.27	899.87	
51216.103	1,761.07	915.30		2,676.37	
51216.104	985,178.30	519,829.29	8,738.51	1,513,746.10	
51216.105	12,365.29	10,562.56	216.88	23,144.73	
51216.107	19,222.62	10,124.28	42.29	29,389.19	
51216.113	1,235.59	828.62	59.00CR	2,005.21	
51216.121	35.81	38.82	.81CR	73.82	
51217.101	1,283.96	484.97	20.08	1,789.01	
51217.102	138.81	70.40	.75	209.96	
51217.103	793,802.11	389,820.43	1,143.33	1,184,765.87	
51217.104	11,235,358.58	5,694,383.51	25,150.13	16,954,892.22	
51217.105	9,870.80	5,970.54	238.18CR	15,603.16	
51217.107	262,382.35	134,504.99	218.63	397,105.97	
51217.113	3,131.21	1,348.48	6.98CR	4,472.71	
51217.114	4.80			4.80	
51217.121	392.34	117.68	.64CR	509.38	
51217.123	232.55	38.37		270.92	
51217.125	76.54	36.50		113.04	
51217.127	5.08			5.08	
51217.130	849.90	416.04	18.26	1,284.20	
51217.141	27.84	3.90	.90CR	30.84	
51217.181	6,139.19	2,591.33	107.20	8,837.72	
51218.101	68.80	4.40	.48	73.68	
51218.103	32,442.01	15,721.68	1.84	48,165.53	
51218.104	586,329.26	294,335.71	2,317.57	882,982.54	
51218.105	252.93	142.18	14.34CR	380.77	
51218.107	12,021.12	6,043.13	27.90CR	18,036.35	
51218.113	64.86	31.69	.05	96.60	
51218.114	.32			.32	

U.S. PO SERVICE
NATIONAL CONSOLIDATED REVENUE AND EXPENSE SUMMARY
A/P 03 FY 03

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51218.121	15.55	9.08		24.63	
51218.123	15.86			15.86	
51218.125	1.33			1.33	
51218.130	26.60	15.09		41.69	
51218.181	154.52	56.72	.48CR	210.76	
51219.101	167.26	39.09	1.12	207.47	
51219.103	39,565.80	18,900.13	84.80	58,550.73	
51219.104	583,560.82	292,843.03	999.46	877,403.31	
51219.105	668.00	371.42	24.94CR	1,014.48	
51219.107	6,192.14	3,140.56	11.02	9,343.72	
51219.113	52.46	21.09	.05	73.60	
51219.121	17.59	3.04		20.63	
51219.130	14.98	22.32		37.30	
51219.181	308.28	102.96	1.28CR	409.96	
51221.101	1,326.71	522.49	5.76	1,854.96	
51221.103	1,586,597.07	775,888.81	4,550.73	2,367,036.61	
51221.104	28,841,094.43	14,614,074.69	57,774.62	43,512,943.74	
51221.105	17,570.30	8,886.61	816.95CR	25,639.96	
51221.107	735,930.46	377,370.16	379.61	1,113,680.23	
51221.113	9,244.45	3,615.46	25.17	12,885.08	
51221.114	17.60			17.60	
51221.121	1,168.04	393.66	1.93CR	1,559.77	
51221.123	770.05	163.30		933.35	
51221.125	234.84	122.61		357.45	
51221.127	20.25			20.25	
51221.130	1,819.38	849.55	7.80CR	2,661.13	
51221.141	85.52	13.35	3.09CR	95.78	
51221.181	10,125.32	4,508.64	83.84	14,717.80	
51222.101	571.83	215.02	8.84	795.69	
51222.103	330,777.55	162,680.15	393.84	493,851.54	
51222.104	4,535,982.34	2,280,349.48	1,578.67	6,817,910.49	
51222.105	5,360.54	2,688.19	179.47CR	7,869.26	
51222.107	99,938.58	49,599.49	20.65CR	149,517.42	
51222.113	1,153.16	456.58	1.69	1,611.43	
51222.114	2.08			2.08	
51222.121	160.50	45.80	.21CR	206.09	
51222.123	89.86	12.44		102.30	
51222.125	34.32	14.61		48.93	
51222.127	2.14			2.14	
51222.130	376.93	182.28	8.00	567.21	
51222.141	12.13	1.69	.39CR	13.43	
51222.181	2,670.62	1,132.28	46.00	3,848.90	
51226.101	978.05	408.38	4.40	1,390.83	
51226.103	1,041,689.68	508,723.89	2,618.20	1,553,031.77	
51226.104	18,272,505.47	9,122,853.53	33,763.43	27,429,122.43	
51226.105	11,165.16	5,579.58	579.53CR	16,165.21	
51226.107	411,595.27	204,951.16	496.60	617,043.03	
51226.113	4,995.59	1,948.71	7.28	6,951.58	
51226.114	11.52			11.52	
51226.121	727.18	246.34	.30CR	973.22	
51226.123	509.97	91.97		601.94	

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51226.125	185.34	80.89		266.23	
51226.127	12.14			12.14	
51226.130	1,027.25	456.61	3.80CR	1,480.06	
51226.141	58.10	9.28	2.16CR	65.22	
51226.181	7,552.71	3,341.92	61.76	10,956.39	
51227.101	130.13	32.70	.80	163.63	
51227.103	28,148.20	13,364.69	140.61	41,653.50	
51227.104	409,133.02	203,742.66	536.70	613,412.38	
51227.105	497.25	262.05	20.99CR	738.31	
51227.107	4,295.69	2,162.00	7.46	6,465.15	
51227.113	36.21	13.74	.05	50.00	
51227.121	14.82	2.37		17.19	
51227.130	10.94	18.72		29.66	
51227.181	246.88	79.28	.48CR	325.68	
51251.103	328.00	59.00		387.00	
51251.104	1,316,213.48	735,274.84		2,051,488.32	
51251.107	18,113.43	9,844.54		27,957.97	
51251.113	130.85			130.85	
TOTAL LINE NO. 14	1,130,207,869.47	547,393,714.17	1,880,061.15	1,679,481,644.79	*
LINE NO. 15 FINANCE					
51101.103	5,326,206.78	2,394,987.57	4,181.58	7,725,375.93	
51101.104	13,564,499.62	6,089,575.75	14,554.77	19,668,630.14	
51101.107	1,204.83	403.58	994.52CR	613.89	
51101.130	4,254,743.63	1,913,059.70	17,136.34CR	6,150,666.99	
51101.181	996,343.98	448,133.86	3,448.81CR	1,441,029.03	
51102.104	520,296.05	255,712.32	3,159.50	779,167.87	
51102.107	108.96			108.96	
51103.103	7,263.67	3,847.89	105.75CR	11,005.81	
51103.104	642,467.28	339,001.48	1,082.09CR	980,386.67	
51103.107	443.85	136.36		580.21	
51103.130	1,546.06	1,063.73	250.74	2,860.53	
51103.181	1,046.25	645.50		1,691.75	
51104.104	32,317.53	14,616.34	183.13	47,117.00	
51105.103	16,574.04	7,785.55	.27CR	24,359.32	
51105.104	407,644.82	194,541.98	1,246.85	603,433.65	
51105.130	1,075.58	431.00	972.02	2,478.60	
51105.181		5.04		5.04	
51107.103	72.96			72.96	
51107.104	39.09			39.09	
51107.130	68.90			68.90	
51121.101	108.60	343.56	27.12CR	425.04	
51121.103	14,247.90	9,414.33	6,988.40	30,650.63	
51121.104	79,436.02	76,129.70	384.62	155,950.34	
51121.107	8,020.44	20.64		8,041.08	
51121.113	804.28	388.39	600.59CR	592.08	
51121.121	3.20CR			3.20CR	
51121.123	729.24			729.24	
51121.130	3,888.35	3,599.94		7,488.29	
51141.103	548,044.90	271,363.89	177.50CR	819,231.29	

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51141.104	1,471,882.41	718,639.50	331.04	2,190,852.95	
51141.130	471,007.10	233,294.11		704,301.21	
51141.181	105,621.12	52,983.92		158,605.04	
51142.103	212,956.61	105,379.27	68.56CR	318,267.32	
51142.104	591,656.91	288,246.44	127.86	880,031.21	
51142.130	184,791.19	91,447.25		276,238.44	
51142.181	41,145.56	20,639.74		61,785.30	
51143.103	144,414.59	53,459.27	2.03	197,875.89	
51143.104	643,809.99	277,983.30	1,518.41CR	920,274.88	
51143.130	115,215.36	36,242.53	537.91	151,995.80	
51143.181	18,431.47	4,664.33		23,095.80	
51145.103	9,899.21	2,785.53		12,684.74	
51145.104	32,524.77	11,606.23	2,550.91	46,681.91	
51145.130	19,768.31	6,496.93	1,424.65	27,689.89	
51145.181	1,056.05	811.73		1,867.78	
51202.101	13.20	46.20	4.24CR	55.16	
51202.103	515,891.77	255,671.06	928.11	772,490.94	
51202.104	1,811,023.38	874,223.60	4,385.68	2,689,632.66	
51202.107	1,170.86	55.33	107.18CR	1,119.01	
51202.113	88.64	44.00	66.70CR	65.94	
51202.123	77.12			77.12	
51202.130	437,801.64	218,499.86	327.62CR	655,973.88	
51202.181	76,872.92	37,767.34	304.00CR	114,336.26	
51211.101		36.82	5.36	42.18	
51211.103	66,521.66	51,692.61	223.28	118,437.55	
51211.104	776,858.03	380,731.86	410.73	1,158,000.62	
51211.107	679.42	32.34	51.06CR	660.70	
51211.113	54.44	23.56	35.96CR	42.04	
51211.123	25.40			25.40	
51211.130	137,765.54	69,901.84	567.24	208,234.62	
51211.181	12,321.57	5,950.30	77.52CR	18,194.35	
51212.101	7.60		5.76CR	1.84	
51212.103	331,605.31	163,670.83	545.14	495,821.28	
51212.104	586,618.92	284,997.46	1,217.65	872,834.03	
51212.107	162.28	4.47	30.82CR	135.93	
51212.113	18.60	10.38	16.53CR	12.45	
51212.123	29.36			29.36	
51212.130	236,594.72	115,814.46	1,157.87CR	351,251.31	
51212.181	65,444.38	32,420.61	241.68CR	97,623.31	
51214.101			.16	.16	
51214.103	3,553.13	1,817.65	1.92	5,372.70	
51214.104	12,159.69	5,518.75	59.65	17,738.09	
51214.107	.26	.20	.92CR	.46CR	
51214.113	1.45	.95	1.45CR	.95	
51214.123	2.40			2.40	
51214.130	3,770.02	2,054.25	.74	5,825.01	
51214.181	782.96	389.20		1,172.16	
51215.101			.32	.32	
51215.103	55,418.85	7,467.07	102.48	62,988.40	
51215.104	25,148.49	12,833.24	47.93	38,029.66	
51215.107	2.80	1.54	1.84CR	2.50	

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51215.113	.64			.64	
51215.130	7,871.17	4,290.82	5.18	12,167.17	
51215.181	5,378.56	2,644.48	98.80CR	7,924.24	
51216.104	3,251.61	1,975.72		5,227.33	
51216.121	.40CR			.40CR	
51216.130	98.56	169.56	21.86	289.98	
51216.181	.40CR			.40CR	
51217.101	1.52	4.90	.32CR	6.10	
51217.103	85,278.54	41,469.34	171.43	126,919.31	
51217.104	246,440.73	121,607.60	510.31	368,558.64	
51217.107	138.74	7.73	14.72CR	131.75	
51217.113	11.64	5.55	8.70CR	8.49	
51217.121	.40CR			.40CR	
51217.123	10.48			10.48	
51217.130	68,078.65	33,688.29	122.05CR	101,644.89	
51217.181	15,748.21	7,785.48	71.44CR	23,462.25	
51218.101			.16	.16	
51218.103	3,053.21	1,561.20	1.92	4,616.33	
51218.104	11,222.20	5,520.33	139.11	16,881.64	
51218.107	.35	.23	.46CR	.12	
51218.113	1.45	.76	1.16CR	1.05	
51218.123	2.40			2.40	
51218.130	3,272.13	1,784.40	.68	5,057.21	
51218.181	683.20	339.82		1,023.02	
51219.101			.16	.16	
51219.103	32,195.95	3,757.70	54.44	36,008.09	
51219.104	15,154.41	7,724.99	30.60	22,910.00	
51219.107	.29	1.13	.92CR	.50	
51219.113	.40			.40	
51219.130	4,474.66	2,436.00	2.84	6,913.50	
51219.181	2,987.73	1,472.16	51.68CR	4,408.21	
51221.101		20.72	3.04	23.76	
51221.103	36,967.01	29,263.57	119.25	66,349.83	
51221.104	476,492.46	235,995.93	491.52	712,979.91	
51221.107	432.14	26.77	31.28CR	427.63	
51221.113	31.48	14.25	21.75CR	23.98	
51221.123	16.16			16.16	
51221.130	77,874.84	39,405.56	395.21	117,675.61	
51221.181	5,867.63	2,376.77		8,244.40	
51222.101	.68	2.24	.16CR	2.76	
51222.103	37,398.42	18,405.26	69.96	55,873.64	
51222.104	104,866.73	50,903.89	129.99	155,900.61	
51222.107	59.00	2.52	5.98CR	55.54	
51222.113	5.42	2.66	4.06CR	4.02	
51222.123	4.40			4.40	
51222.130	30,371.28	15,079.33	50.66CR	45,399.95	
51222.181	6,936.35	3,428.23	31.92CR	10,332.66	
51224.103	153.00	73.80		226.80	
51224.181	45.20	23.80		69.00	
51226.101		17.22	2.16	19.38	
51226.103	27,533.53	22,082.82	95.46	49,711.81	

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51226.104	330,707.35	161,601.57	260.63	492,569.55	
51226.107	233.05	12.62	22.08CR	223.59	
51226.113	21.50	8.59	13.34CR	16.75	
51226.123	11.28			11.28	
51226.130	58,978.90	30,142.14	249.32	89,370.36	
51226.181	5,297.67	2,548.84	36.48CR	7,810.03	
51227.101			.16	.16	
51227.103	24,880.10	3,305.43	47.44	28,232.97	
51227.104	11,163.32	5,716.68	20.69	16,900.69	
51227.107	.09	.77	.92CR	.06CR	
51227.113	.32			.32	
51227.130	3,663.55	1,999.69	2.40	5,665.64	
51227.181	2,516.72	1,237.44	45.60CR	3,708.56	
51251.104	183.68	60.95		244.63	
TOTAL LINE NO. 15	37,399,977.36	17,313,574.21	19,992.73	54,733,544.30	*
LINE NO. 16 HUMAN RESOURCES					
51101.101	1,313.78	4,816.03	2,190.66CR	3,939.15	
51101.103	5,242,144.40	2,322,780.46	20,714.90CR	7,544,209.96	
51101.104	3,528,930.34	1,617,661.75	38,591.62	5,185,183.71	
51101.107	39,533.03	15,262.61	538.48	55,334.12	
51101.113	116,480.13	38,475.57	2,599.50CR	152,356.20	
51101.114	553.19	3,623.65	1,868.80CR	2,308.04	
51101.121	3,842.09	2,838.95	1,155.80CR	5,525.24	
51101.123	16,697.67	5,858.41		22,556.08	
51101.125	3,634.28CR	3,033.02CR	5,153.40CR	11,820.70CR	
51101.127	154.42	2,738.48CR		2,584.06CR	
51101.130	21,237,771.50	9,552,137.16	7,081.71	30,796,990.37	
51101.141	709.57CR	106.08CR		815.65CR	
51101.181	3,782,911.18	1,692,700.05	1,675.27	5,477,286.50	
51101.182	1,416.30CR			1,416.30CR	
51102.104	128,696.11	77,934.34	4,982.50CR	201,647.95	
51102.107	4,152.37	1,869.95		6,022.32	
51102.113	9,075.31	981.82CR	121.09	8,214.58	
51102.130	23,046.70	16,697.78	208.00	39,952.48	
51103.103	600.46	62.76	513.04CR	150.18	
51103.104	92,917.20	64,531.39	2,632.67CR	154,815.92	
51103.107	2,965.33	576.53CR	3.33	2,392.13	
51103.113	19,851.78	6,139.97	1,300.60CR	24,691.15	
51103.114	473.34	49.12CR	760.25CR	336.03CR	
51103.121	985.91	6.46		992.37	
51103.123	2,200.80	848.93		3,049.73	
51103.125	906.97CR	424.90CR	60.44CR	1,392.31CR	
51103.127	3.68CR	242.80CR		246.48CR	
51103.130	75,031.04	34,869.36	3,494.98	113,395.38	
51103.181	17,595.29	5,747.64		23,342.93	
51104.104	3,077.64	1,261.85		4,339.49	
51104.113	5,011.40	2,608.48		7,619.88	
51104.114	39.13	39.13		78.26	
51104.121	59.13			59.13	

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	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51104.123	1.81	.47		2.28	
51104.130	.97			.97	
51105.103	1,820.07	804.46		2,624.53	
51105.104	56,653.13	28,506.51	283.96	85,443.60	
51105.107	5,044.41	2,752.13	46.94	7,843.48	
51105.113	2,505.81	410.47	27.13	2,943.41	
51105.114	711.87	346.57		1,058.44	
51105.121	2.89CR	38.89		36.00	
51105.123	1,254.76	322.96		1,577.72	
51105.125	11.44			11.44	
51105.127	6.67			6.67	
51105.130	15,394.29	7,218.65	105.91	22,718.85	
51105.141	40.38			40.38	
51105.181	442.03	160.35		602.38	
51107.103	2,229.53	1,177.16		3,406.69	
51107.130	856.03		1,584.50	2,440.53	
51107.181	2.04			2.04	
51121.101	227.12			227.12	
51121.103	9,261.25	4,247.57	1,761.76	15,270.58	
51121.104	21,312.20	5,180.04	355.03	26,847.27	
51121.107	464.63	2,338.76		2,803.39	
51121.113	1,520.54	1,110.40		2,630.94	
51121.121	70.49		70.49CR		
51121.123	23.25			23.25	
51121.125	42.06			42.06	
51121.127	208.00			208.00	
51121.130	49,688.56	21,296.20	2,352.67	73,337.43	
51121.141	496.56			496.56	
51141.101	365.09	999.17	219.06CR	1,145.20	
51141.103	539,581.08	267,584.21		807,165.29	
51141.104	288,168.50	149,072.37	69.14	437,310.01	
51141.107	8,073.20	4,810.56		12,883.76	
51141.113	31,444.13	17,219.21	1,047.13CR	47,616.21	
51141.114	1,119.14	522.05	67.65CR	1,573.54	
51141.121	921.06	1,147.02		2,068.08	
51141.123	1,459.10	627.41		2,086.51	
51141.125	355.96			355.96	
51141.127	323.00			323.00	
51141.130	2,172,716.95	1,088,504.82	441.49	3,261,663.26	
51141.141	654.04	337.48		991.52	
51141.181	344,502.47	169,082.68	553.86	514,139.01	
51141.182	482.84	510.72		993.56	
51142.101	141.01	385.92	84.61CR	442.32	
51142.103	210,344.91	104,327.94		314,672.85	
51142.104	121,052.46	62,370.24	26.72	183,449.42	
51142.107	3,335.21	2,008.36		5,343.57	
51142.113	12,888.25	6,907.44	455.71CR	19,339.98	
51142.114	438.32	243.49	52.27CR	629.54	
51142.121	374.86	488.92		863.78	
51142.123	664.01	278.21		942.22	
51142.125	183.33			183.33	

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	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51142.127	124.76			124.76	
51142.130	865,012.80	433,043.47	187.30	1,298,243.57	
51142.141	252.62	130.35		382.97	
51142.181	139,063.08	68,232.88	213.94	207,509.90	
51142.182	186.50	197.28		383.78	
51143.101		1,897.30		1,897.30	
51143.103	216,922.01	90,928.68	25,114.04	332,964.73	
51143.104	173,648.17	69,164.37	20,311.92CR	222,500.62	
51143.107	6,213.88	1,359.65	7,043.76CR	529.77	
51143.113	1,131.09	16,647.09	3,435.43CR	14,342.75	
51143.114	847.63	20.19	425.34CR	442.48	
51143.121	769.99	2,355.98		3,125.97	
51143.123	6,836.46CR	944.12		5,892.34CR	
51143.125	454.23			454.23	
51143.130	795,334.35	360,222.07	5,148.20	1,160,704.62	
51143.141	2,713.17	82.76		2,795.93	
51143.181	88,337.17	35,979.75	7,546.50	131,863.42	
51143.182	7,405.73	4,596.66		12,002.39	
51145.103	16,826.69	3,836.49		20,663.18	
51145.104	3,383.64	5,929.50	2,682.01CR	6,631.13	
51145.107	3,685.46CR	1,710.73		1,974.73CR	
51145.113	4,254.89	2,807.45	4,507.91CR	2,554.43	
51145.114	1,540.96CR		1,343.20CR	2,884.16CR	
51145.121	1,533.88			1,533.88	
51145.123	221.77			221.77	
51145.130	50,435.86	23,240.42	76.54CR	73,599.74	
51145.181	18,844.06	6,295.14	653.32CR	24,485.88	
51147.102	12.15			12.15	
51202.101	322.43	263.75	263.75CR	322.43	
51202.103	453,790.16	220,329.13	582.30CR	673,536.99	
51202.104	441,646.60	208,008.00	9,397.39	659,051.99	
51202.107	18,211.17	4,865.32	1,371.73	24,448.22	
51202.113	35,553.87	10,359.01	9,436.51CR	36,476.37	
51202.114	436.92CR	1,233.16	624.85	1,421.09	
51202.121	1,106.85CR	527.50	74.25CR	653.60CR	
51202.123	2,844.92	1,022.29	10,230.27CR	6,363.06CR	
51202.125	148.88CR	58.34CR	505.64	298.42	
51202.127	16.97	274.76CR		257.79CR	
51202.130	2,267,753.82	1,123,309.03	6,144.67	3,397,207.52	
51202.141	1,361.66	419.70	2,599.87CR	818.51CR	
51202.181	323,571.06	158,138.93	35.12	481,745.11	
51211.101	136.24	208.19		344.43	
51211.103	113,465.27	54,380.74	139.35	167,985.36	
51211.104	244,339.30	119,978.11	2,241.69CR	362,075.72	
51211.107	4,348.18	2,234.30	1,008.56CR	5,573.92	
51211.113	9,596.19	5,654.42	5,257.18	20,507.79	
51211.114	72.72	501.74	295.72CR	278.74	
51211.121	681.04	656.81	235.88CR	1,101.97	
51211.123	798.33	397.51		1,195.84	
51211.125	287.90CR	220.26CR	327.60CR	835.76CR	
51211.127	17.25	175.66CR		158.41CR	

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	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51211.130	926,649.97	461,268.80	2,342.84	1,390,261.61	
51211.141	303.85	13.45		317.30	
51211.181	126,545.97	62,255.31	158.56CR	188,642.72	
51211.182	121.70			121.70	
51212.101	30.58	447.82	153.35CR	325.05	
51212.103	323,937.99	158,698.18	249.12	482,885.29	
51212.104	116,104.95	58,738.40	1,154.61	175,997.96	
51212.107	897.95	394.67	11.47	1,304.09	
51212.113	4,539.41	2,250.08	361.93CR	6,427.56	
51212.114	1.28	12.46CR	262.25CR	273.43CR	
51212.121	92.61	97.39		190.00	
51212.123	367.65	244.16		611.81	
51212.125	27.82CR	62.27CR	128.52CR	218.61CR	
51212.127	14.56	66.45CR		51.89CR	
51212.130	1,001,293.50	497,775.40	71.65CR	1,498,997.25	
51212.141	211.78CR	56.23		155.55CR	
51212.181	194,502.32	95,370.51	877.72	290,750.55	
51212.182	357.52	357.52		715.04	
51214.103	1,291.58	571.44	25.28	1,888.30	
51214.104	4,760.57	2,625.02	190.14	7,575.73	
51214.107	1.24	4.28	.56	6.08	
51214.113	444.44	275.24	.74	720.42	
51214.125	.52	2.47CR	5.04CR	6.99CR	
51214.127		2.66CR		2.66CR	
51214.130	21,147.21	10,524.29	107.92	31,779.42	
51214.141	197.37	1.10CR		196.27	
51214.181	3,786.46	1,906.04	47.54	5,740.04	
51215.103	17,745.44	8,982.72	5.00CR	26,723.16	
51215.104	6,058.40	2,877.13	133.28	9,068.81	
51215.107	29.41	272.65	.68CR	301.38	
51215.113	260.00	4.21	19.95	284.16	
51215.114	.16			.16	
51215.125	.42CR	4.56CR	7.56CR	12.54CR	
51215.127		3.99CR		3.99CR	
51215.130	70,002.35	33,364.64	345.28CR	103,021.71	
51215.141		1.65CR		1.65CR	
51215.181	17,939.29	9,040.23	.32CR	26,979.20	
51216.102	.76			.76	
51216.104	1,427.78	1,038.30	27.08	2,493.16	
51216.107	23.36	21.24		44.60	
51216.113	26.03	27.00	18.36	71.39	
51216.121	4.41		4.41CR		
51216.130	1,687.15	1,295.02	15.28	2,997.45	
51216.141		.75		.75	
51216.181	237.14	97.60		334.74	
51217.101	24.65	117.64	30.92CR	111.37	
51217.102	.17			.17	
51217.103	83,712.87	41,269.89	71.64	125,054.40	
51217.104	61,175.04	30,893.31	140.19	92,208.54	
51217.105	7.23			7.23	
51217.107	923.53	454.62	91.65CR	1,286.50	

U.S. P[illegible] SERVICE
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	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51217.113	2,956.97	1,437.78	665.34	5,060.09	
51217.114	23.01	72.78	76.85CR	18.94	
51217.121	126.18	108.57	26.57CR	208.18	
51217.123	235.73	130.53	33.25	399.51	
51217.125	22.71CR	47.39CR	73.66CR	143.76CR	
51217.127	5.08	41.66CR		36.58CR	
51217.130	342,386.90	169,734.55	428.05	512,549.50	
51217.141	40.26	10.29		50.55	
51217.181	60,913.29	29,779.47	474.49	91,167.25	
51217.182	90.56	74.06		164.62	
51218.103	1,104.59	491.74	22.82	1,619.15	
51218.104	4,525.89	2,367.53	137.10	7,030.52	
51218.107	1.27	6.59	.56	8.42	
51218.113	417.60	238.58	2.96	659.14	
51218.125	.54	2.56CR	5.08CR	7.10CR	
51218.127		2.82CR		2.82CR	
51218.130	18,353.47	9,146.10	96.33	27,595.90	
51218.141	175.53	1.10CR		174.43	
51218.181	3,315.07	1,587.56	42.09	4,944.72	
51219.101	.81			.81	
51219.103	9,177.31	4,222.99	3.08CR	13,397.22	
51219.104	3,531.55	1,694.44	74.82	5,300.81	
51219.107	19.10	146.82	.49CR	165.43	
51219.113	150.13	47.71	9.73	207.57	
51219.114	.12			.12	
51219.125	.30CR	2.79CR	5.08CR	8.17CR	
51219.127		2.05CR		2.05CR	
51219.130	39,987.60	18,847.29	148.31	58,983.20	
51219.141		.55CR		.55CR	
51219.181	9,821.72	4,172.84	.16CR	13,994.40	
51221.101	75.60	109.67		185.27	
51221.103	64,110.12	30,341.80	83.97	94,535.89	
51221.104	147,390.26	73,793.21	1,150.99CR	220,032.48	
51221.107	2,905.96	1,426.02	402.94CR	3,929.04	
51221.113	6,924.70	3,752.81	3,155.79	13,833.30	
51221.114	96.39	346.40	236.80CR	205.99	
51221.121	455.90	380.39	109.11CR	727.18	
51221.123	575.61	334.64	142.16	1,052.41	
51221.125	202.92CR	141.87CR	195.58CR	540.37CR	
51221.127	9.99	111.65CR		101.66CR	
51221.130	529,228.67	262,403.78	1,525.66	793,158.11	
51221.141	164.55	4.37		168.92	
51221.181	57,173.91	26,198.70	86.08CR	83,286.53	
51221.182	70.56			70.56	
51222.101	34.11	63.24		97.35	
51222.103	36,873.63	18,033.56	31.32	54,938.51	
51222.104	26,354.62	13,155.00	199.39	39,709.01	
51222.107	520.68	247.68	2.45CR	765.91	
51222.113	1,394.65	607.83	44.86CR	1,957.62	
51222.114	12.01CR	37.40	8.80CR	16.59	
51222.121	50.99	58.31	4.94CR	104.36	

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51222.123	83.82	46.04		129.86	
51222.125	39.15CR	26.46CR	42.84CR	108.45CR	
51222.127	.97	21.92CR		20.95CR	
51222.130	152,682.66	75,807.69	187.64	228,677.99	
51222.141	66.38	23.53		89.91	
51222.181	26,415.35	12,941.34	38.37	39,395.06	
51222.182	14.42			14.42	
51224.103	102.80	51.40		154.20	
51224.181	39.50	21.00		60.50	
51226.101	12.77	97.29		110.06	
51226.103	49,099.69	23,624.85	69.74	72,794.28	
51226.104	98,579.47	47,882.23	928.86CR	145,532.84	
51226.107	1,516.80	932.93	153.72CR	2,296.01	
51226.113	3,538.23	2,110.90	550.90	6,200.03	
51226.114	57.70	143.91	84.64CR	116.97	
51226.121	276.96	303.44	29.90CR	550.50	
51226.123	372.88	185.76		558.64	
51226.125	114.86CR	76.04CR	115.92CR	306.82CR	
51226.127	1.88	62.56CR		60.68CR	
51226.130	390,397.22	194,315.77	1,013.21	585,726.20	
51226.141	175.64	14.31		189.95	
51226.181	51,376.82	24,817.26	75.20CR	76,118.88	
51226.182	56.86			56.86	
51227.103	7,541.03	3,781.22	2.64CR	11,319.61	
51227.104	2,775.43	1,346.30	58.12	4,179.85	
51227.107	14.06	126.75	.34CR	140.47	
51227.113	109.39	1.57	7.46	118.42	
51227.114	.08			.08	
51227.125	.64CR	1.71CR	2.52CR	4.87CR	
51227.127		1.33CR		1.33CR	
51227.130	31,226.73	14,911.49	128.15CR	46,010.07	
51227.141		.55CR		.55CR	
51227.181	8,220.97	3,975.89	.16CR	12,196.70	
51251.104	7,925.14	5,512.35		13,437.49	
51251.107	1,150.05	570.99		1,721.04	
51251.113	11,467.51	8,728.02		20,195.53	
51251.114	253.98	1,398.50		1,652.48	
51251.121	234.00	95.60		329.60	
51251.123	117.00	60.00		177.00	
51251.127	25.00			25.00	
51251.130	494.09	212.97		707.06	
TOTAL LINE NO. 16	49,763,967.89	23,037,923.58	16,311.96	72,818,203.43	*
LINE NO. 17 CUSTOMER SVC & SALES					
51101.103	7,861,484.86	3,525,537.20	5,160.75	11,392,182.81	
51101.104	30,062,596.84	13,639,863.27	22,355.15	43,724,815.26	
51101.107	84,857.04	38,081.89	4,895.00CR	118,043.93	
51101.130	5,325,506.41	2,378,877.15	11,573.35CR	7,692,810.21	
51101.181	7,115,572.22	3,308,542.51	15,522.56CR	10,408,592.17	
51102.104	1,230,107.54	579,683.59	1,538.43CR	1,808,252.70	

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	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51102.107	955.50	996.31		1,951.81	
51103.103	12,006.14	5,059.18		17,065.32	
51103.104	1,706,755.75	842,651.73	4,559.05	2,553,966.53	
51103.107	8,729.55	5,077.86		13,807.41	
51103.130	8,053.93	2,614.72		10,668.65	
51103.181	1,447.34	318.77	533.64	2,299.75	
51104.104	101,897.54	43,885.14	2,244.19	148,026.87	
51104.181	6.72		495.60	502.32	
51105.103	22,239.43	9,950.09	6.43	32,195.95	
51105.104	454,028.43	205,659.05	4,545.08	664,232.56	
51105.107	808.78	436.97		1,245.75	
51105.130	594.96	140.92		735.88	
51105.181	233.56		79.12	312.68	
51107.103	29,967.18	22,080.86	358.45	52,406.49	
51107.104	10.65			10.65	
51107.130	5.82	305.09	.71	311.62	
51107.181	199.93			199.93	
51121.101	1,562.88	70.23		1,633.11	
51121.103	25,395.18	7,839.19	1,048.00	34,282.37	
51121.104	143,829.84	71,877.12	2,297.68CR	213,409.28	
51121.107		42.72		42.72	
51121.113	382.15	184.26		566.41	
51121.121	33.37			33.37	
51121.123	2,397.72			2,397.72	
51121.125	40.05			40.05	
51121.130	19,841.57	2,712.08		22,553.65	
51121.141	21.62			21.62	
51141.103	794,245.27	397,694.28		1,191,939.55	
51141.104	3,374,277.28	1,692,604.38	678.38	5,067,560.04	
51141.107	5,794.78	2,679.89		8,474.67	
51141.130	551,574.35	278,008.02		829,582.37	
51141.181	783,110.08	392,681.32		1,175,791.40	
51142.103	310,811.69	155,639.46		466,451.15	
51142.104	1,335,097.69	668,769.73	255.87	2,004,123.29	
51142.107	2,238.29	1,035.11		3,273.40	
51142.130	219,138.76	110,238.01		329,376.77	
51142.181	314,355.15	157,479.67		471,834.82	
51143.103	244,418.36	129,660.29	884.56	374,963.21	
51143.104	1,611,420.82	674,217.34	1,752.17	2,287,390.33	
51143.107	5,955.75	4,450.39		10,406.14	
51143.130	163,875.50	72,258.22	1,327.13	237,460.85	
51143.181	224,734.29	98,644.87	1,291.24	324,670.40	
51145.103	15,775.72	5,280.69		21,056.41	
51145.104	77,232.25	33,404.33	3,879.61	114,516.19	
51145.107	154.75			154.75	
51145.130	6,269.11	6,306.83		12,575.94	
51145.181	11,336.82	6,389.18	960.94CR	16,765.06	
51202.101	211.20	4.32		215.52	
51202.103	782,134.81	387,978.69	845.81	1,170,959.31	
51202.104	4,155,107.78	2,053,973.04	9,411.38	6,218,492.20	
51202.107	12,190.29	5,409.86	526.40CR	17,073.75	

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51202.113	41.26	6.68		47.94	
51202.121	7.25			7.25	
51202.123	281.72			281.72	
51202.125	3.30			3.30	
51202.130	590,570.31	290,813.37	1,316.59CR	880,067.09	
51202.141	2.72			2.72	
51202.181	713,883.57	359,542.72	1,069.94CR	1,072,356.35	
51211.101	219.20	7.50		226.70	
51211.103	227,910.81	112,044.01	606.83	340,561.65	
51211.104	1,460,400.76	698,659.70	353.78	2,159,414.24	
51211.107	5,504.53	2,540.93	98.52CR	7,946.94	
51211.113	29.48	4.89		34.37	
51211.121	3.55			3.55	
51211.123	198.32			198.32	
51211.125	2.11			2.11	
51211.130	256,194.68	127,611.92	29.55	383,836.15	
51211.141	.96			.96	
51211.181	331,850.54	169,356.77	381.14CR	500,826.17	
51212.101	34.24CR			34.24CR	
51212.103	450,629.79	223,742.46	99.23	674,471.48	
51212.104	1,535,626.61	764,137.16	756.31	2,300,520.08	
51212.107	2,771.82	1,147.77	264.32CR	3,655.27	
51212.113	7.12	.92		8.04	
51212.123	24.52			24.52	
51212.130	235,048.43	117,472.67	740.91CR	351,780.19	
51212.141	.79			.79	
51212.181	348,325.18	172,668.58	1,000.00CR	519,993.76	
51214.103	4,388.72	2,230.74	27.47	6,646.93	
51214.104	20,334.93	9,886.06	12.00CR	30,208.99	
51214.107	17.24	7.51	2.36CR	22.39	
51214.113	.19	.02		.21	
51214.125	1.38			1.38	
51214.130	5,156.26	2,677.44	2.13	7,835.83	
51214.181	7,780.16	3,910.67	7.92CR	11,682.91	
51215.103	18,484.71	9,229.94	39.18CR	27,675.47	
51215.104	8,884.06	30,779.63	211.39	39,875.08	
51215.107	675.54	337.17	15.92CR	996.79	
51215.113		.02		.02	
51215.123	2.16			2.16	
51215.130	13,044.73	6,520.33	11.90	19,576.96	
51215.181	14,867.57	7,235.98	25.36CR	22,078.19	
51216.103	243.44	59.94		303.38	
51216.104	8,314.82	3,188.55	90.35CR	11,413.02	
51216.107	5.94	69.69		75.63	
51216.130	137.54	136.69	42.94	317.17	
51216.181	.40			.40	
51217.101	21.92	1.11		23.03	
51217.103	126,169.62	62,807.28	128.66	189,105.56	
51217.104	548,075.93	272,803.48	20.51CR	820,858.90	
51217.107	1,601.13	756.65	69.64CR	2,288.14	
51217.113	5.59	2.17		7.76	

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51217.121	.46			.46	
51217.123	34.56			34.56	
51217.125	.57			.57	
51217.130	84,589.25	42,124.34	132.92CR	126,580.67	
51217.141	.31			.31	
51217.181	117,870.24	58,920.90	233.78CR	176,557.36	
51218.103	3,815.44	1,936.34	24.35	5,776.13	
51218.104	19,030.83	9,336.19	92.41	28,459.43	
51218.107	19.17	7.22	2.36CR	24.03	
51218.113	.17	.01		.18	
51218.125	1.19			1.19	
51218.130	4,510.79	2,337.48	2.13	6,850.40	
51218.181	5,878.41	2,956.21	4.48CR	8,830.14	
51219.103	10,489.34	5,234.50	22.31CR	15,701.53	
51219.104	6,065.63	18,432.95	127.69	24,626.27	
51219.107	415.64	210.52	9.20CR	616.96	
51219.113		.02		.02	
51219.123	1.08			1.08	
51219.130	7,193.87	3,598.02	7.44	10,799.33	
51219.181	8,408.41	4,055.12	15.76CR	12,447.77	
51221.101	123.20	4.71		127.91	
51221.103	130,666.40	63,875.70	388.59	194,930.69	
51221.104	894,511.82	430,573.37	1,010.91	1,326,096.10	
51221.107	3,961.04	1,912.03	57.32CR	5,815.75	
51221.113	17.30	7.08		24.38	
51221.121	1.99			1.99	
51221.123	124.20			124.20	
51221.125	1.24			1.24	
51221.130	145,220.41	72,294.81	33.15	217,548.37	
51221.141	.58			.58	
51221.181	185,339.27	93,240.36	199.30CR	278,380.33	
51222.101	9.76	.45		10.21	
51222.103	55,811.92	27,618.88	57.40	83,488.20	
51222.104	234,690.14	116,358.19	46.81	351,095.14	
51222.107	643.18	284.50	31.20CR	896.48	
51222.113	2.53	.38		2.91	
51222.121	.22			.22	
51222.123	14.80			14.80	
51222.125	.26			.26	
51222.130	37,945.17	18,936.72	71.51CR	56,810.38	
51222.141	.13			.13	
51222.181	52,060.40	26,174.98	110.83CR	78,124.55	
51224.103	67.80	34.80		102.60	
51224.181	742.22	117.30		859.52	
51226.101	20.80	2.82		23.62	
51226.103	95,975.69	46,558.50	283.99	142,818.18	
51226.104	605,069.70	289,007.04	320.54	894,397.28	
51226.107	2,127.73	973.92	38.16CR	3,063.49	
51226.113	9.74	1.87		11.61	
51226.121	1.60			1.60	
51226.123	80.04			80.04	

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51226.125	.99			.99	
51226.130	107,322.72	53,495.62	2.01	160,820.35	
51226.141	.33			.33	
51226.181	140,764.99	71,858.94	81.49CR	212,542.44	
51227.103	7,888.91	3,935.92	23.43CR	11,801.40	
51227.104	6,391.81	13,292.34	89.68	19,773.83	
51227.107	311.26	155.37	6.64CR	459.99	
51227.113		.01		.01	
51227.130	5,804.50	2,905.42	5.98	8,715.90	
51227.181	6,774.56	3,279.15	12.32CR	10,041.39	
51251.103		58.50		58.50	
51251.104	105,268.68	63,782.65		169,051.33	
51251.107	56.00			56.00	
51251.113	292.50			292.50	
51251.130	109.96	58.50		168.46	
TOTAL LINE NO. 17	79,255,304.21	37,029,645.59	22,953.56	116,307,903.36	*
LINE NO. 18 ADMINISTRATION (FIELD)					
51101.101	171,318,500.60	77,753,668.66	87,006.39CR	248,985,162.87	
51101.103	28,415,435.99	13,256,503.21	16,871.61	41,688,810.81	
51101.104	2,888,548.66	1,997,674.06	26,760.09CR	4,859,462.63	
51101.107	145,705.21	72,064.12	239.83	218,009.16	
51101.112	18,426.14	5,875.66	4,117.45	28,419.25	
51101.113	158,234.84	69,536.35	2,775.10	230,546.29	
51101.130	11,114,408.88	5,001,617.30	48,990.57	16,165,016.75	
51101.181	949,216.55	441,945.36	232,520.99CR	1,158,640.92	
51102.101	5,767,202.84	2,763,789.35	7,112.14	8,538,104.33	
51102.104	148,329.01	70,001.97	175.92CR	218,155.06	
51102.107	4,619.55	1,211.29		5,830.84	
51102.112	59.36	45.12		104.48	
51102.113	7,999.84	6,416.67	770.00	15,186.51	
51103.101	2,698,957.89	1,277,328.34	5,949.83	3,982,236.06	
51103.103	634,166.23	256,234.99	1,888.75	892,289.97	
51103.104	103,179.57	47,945.05	1,943.73	153,068.35	
51103.107	11,798.16	5,564.90		17,363.06	
51103.113	5,934.39	2,216.77		8,151.16	
51103.130	31,961.02	13,609.44	7,350.38	52,920.84	
51103.181	79,361.52	28,631.75	34,483.15CR	73,510.12	
51104.101	10.39			10.39	
51104.104	15,163.80	5,387.35	.15	20,551.30	
51104.130	.18			.18	
51105.101	4,692.20	695.23	909.25	6,296.68	
51105.103	11,762.30	5,924.26	262.00	17,948.56	
51105.104	9,266.21	4,557.95	253.42	14,077.58	
51105.107	2.33	1.86		4.19	
51105.130	31,717.57	15,595.39	49.49	47,362.45	
51107.101	7,211.50	178.01	395.57CR	6,993.94	
51107.103	20,460.73	10,598.43		31,059.16	
51107.130	7.21			7.21	
51121.101	1,726,699.15	966,144.69	95,272.92	2,788,116.76	

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51121.102	106,222.45	72,792.50	3,787.99	182,802.94	
51121.103	144,182.89	102,924.98	21,873.79	268,981.66	
51121.104	54,344.89	26,741.30	122.28	81,208.47	
51121.105	3,079.79	1,108.20		4,187.99	
51121.107	1,764.48	509.08		2,273.56	
51121.113	9,979.26	6,479.66		16,458.92	
51121.121	105.33	157.90		263.23	
51121.125	39.94	19.92		59.86	
51121.127	111.84	1,060.32		1,172.16	
51121.130	33,801.87	65,202.65	19,661.93	118,666.45	
51141.101	18,525,707.50	9,267,834.73	373.56	27,793,915.79	
51141.103	1,335,159.41	665,713.21		2,000,872.62	
51141.104	425,296.11	213,526.90		638,823.01	
51141.107	7,997.60	4,028.55		12,026.15	
51141.130	1,085,044.88	541,772.90		1,626,817.78	
51141.181	78,949.54	39,793.61		118,743.15	
51142.101	7,393,740.80	3,698,602.19	154.10	11,092,497.09	
51142.103	519,040.98	258,679.80		777,720.78	
51142.104	170,479.34	85,482.06		255,961.40	
51142.107	3,150.04	1,586.80		4,736.84	
51142.130	433,624.18	216,338.22		649,962.40	
51142.181	30,955.05	15,578.13		46,533.18	
51143.101	7,078,124.01	3,380,606.48	41,561.35	10,500,291.84	
51143.103	287,460.12	126,788.89	5,218.49	419,467.50	
51143.104	212,609.00	83,569.57	2,674.96	298,853.53	
51143.107	3,894.93	2,006.01	83.17	5,984.11	
51143.130	354,825.81	193,211.91	5,281.84	553,319.56	
51143.181	11,509.66	8,617.62		20,127.28	
51145.101	480,366.33	171,537.85	5,484.34	657,388.52	
51145.102	851.56	280.48	602.43	1,734.47	
51145.103	143,205.74	18,613.90		161,819.64	
51145.104	7,480.55	811.28		8,291.83	
51145.130	32,810.21	13,662.42		46,472.63	
51145.181	4,039.79			4,039.79	
51147.102	10,498,936.65	5,531,517.20	1,905.03CR	16,028,548.82	
51202.101	22,949,011.96	11,423,086.31	11,352.16	34,383,450.43	
51202.103	3,243,668.76	1,591,362.56	13,469.97	4,848,501.29	
51202.104	563,233.74	282,376.25	735.20CR	844,874.79	
51202.105	432.98	150.36		583.34	
51202.107	19,902.97	10,318.42		30,221.39	
51202.112	2,078.10	552.83	493.04	3,123.97	
51202.113	21,987.69	9,954.42	463.21	32,405.32	
51202.121	9.06	22.62		31.68	
51202.125	6.60	2.65		9.25	
51202.127	5.76	158.40		164.16	
51202.130	1,221,785.19	609,209.64	7,841.17	1,838,836.00	
51202.181	137,889.86	56,247.21	7,539.22CR	186,597.85	
51211.101	7,054,090.90	3,499,433.35	9,829.17	10,563,353.42	
51211.103	1,362,633.08	672,504.50	8,186.34	2,043,323.92	
51211.104	226,163.01	118,981.57	2,820.41	347,964.99	
51211.105	220.88	47.48		268.36	

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51211.107	7,583.58	3,185.10		10,768.68	
51211.112	1,487.69	505.60	374.80	2,368.09	
51211.113	12,721.73	5,991.51	273.70	18,986.94	
51211.121	4.86	14.12		18.98	
51211.125	4.28	1.26		5.54	
51211.130	487,742.05	243,442.68	2,707.62	733,892.35	
51211.181	32,396.84CR	10,185.82CR	32,557.00CR	75,139.66CR	
51212.101	8,939,179.41	4,459,402.20	888.47	13,399,470.08	
51212.103	1,137,747.80	550,393.19	1,018.66CR	1,687,122.33	
51212.104	189,589.36	95,059.58	3,811.98CR	280,836.96	
51212.105	28.24	16.33		44.57	
51212.107	5,772.88	3,442.51	22.61	9,238.00	
51212.112	187.04	49.99	34.00	271.03	
51212.113	3,614.71	1,537.67	41.21	5,193.59	
51212.121	4.17	1.84		6.01	
51212.125		.53		.53	
51212.127	7.60	74.40		82.00	
51212.130	522,147.47	262,084.18	3,303.32	787,534.97	
51212.181	64,466.00	32,192.71	4,091.34CR	92,567.37	
51214.101	188,090.70	94,430.20	167.97	282,688.87	
51214.103	15,975.69	8,085.13	46.23	24,107.05	
51214.104	3,479.52	1,939.44	108.77	5,527.73	
51214.105	.91	.15		1.06	
51214.107	48.70	18.19		66.89	
51214.112	130.82	13.48	10.08	154.38	
51214.113	92.55	54.17	4.24	150.96	
51214.130	7,480.44	3,677.53	114.23	11,272.20	
51214.181	1,567.73CR	559.35CR	712.23CR	2,839.31CR	
51215.101	592,191.12	294,468.39	972.85CR	885,686.66	
51215.103	68,192.41	32,759.06	150.80	101,102.27	
51215.104	7,458.24	3,568.80	90.41	11,117.45	
51215.105	31.69	.30		31.99	
51215.107	75.01	30.38		105.39	
51215.112	2.08			2.08	
51215.113	141.45	71.61	3.64	216.70	
51215.130	34,548.83	16,796.79	243.46CR	51,102.16	
51215.181	1,711.15	715.30	550.31CR	1,876.14	
51216.101	152,479.23	75,746.01	1,287.09	229,512.33	
51216.102	658,552.28	348,248.95	1,129.46	1,007,930.69	
51216.103	2,860.87	1,259.22	40.07	4,160.16	
51216.104	2,410.79	1,215.23	76.79	3,702.81	
51216.105	18.48	26.48		44.96	
51216.107	5.63	.09CR		5.54	
51216.112	13.28	20.57	.81	34.66	
51216.113	48.16	27.99	1.62	77.77	
51216.130	572.37	238.95	4.39CR	806.93	
51216.181	4,280.19	2,347.36	858.26	7,485.81	
51217.101	2,945,211.26	1,456,902.48	2,393.79	4,404,507.53	
51217.102	154,220.37	81,496.68	86.28	235,803.33	
51217.103	438,717.10	212,753.72	1,340.33	652,811.15	
51217.104	73,402.07	37,390.54	350.99CR	110,441.62	

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51217.105	43.93	15.98		59.91	
51217.107	2,467.95	1,252.12	4.68	3,724.75	
51217.112	270.08	86.29	59.63	416.00	
51217.113	2,677.42	1,250.95	51.38	3,979.75	
51217.121	1.49	2.26		3.75	
51217.125	.56	.29		.85	
51217.127	2.32	14.88		17.20	
51217.130	177,062.59	88,623.48	1,163.05	266,849.12	
51217.181	13,912.97	6,809.47	4,424.49CR	16,297.95	
51218.101	161,603.69	81,873.55	165.08	243,642.32	
51218.103	14,483.06	7,247.10	41.04	21,771.20	
51218.104	3,100.14	1,743.14	90.29	4,933.57	
51218.105	.87	.15		1.02	
51218.107	48.49	19.87		68.36	
51218.112	113.75	12.16	8.72	134.63	
51218.113	86.10	51.53	4.48	142.11	
51218.130	6,396.31	3,155.75	108.87	9,660.93	
51218.181	1,281.67CR	216.38CR	466.34CR	1,964.39CR	
51219.101	335,951.01	166,203.56	490.90CR	501,663.67	
51219.103	25,644.19	14,383.50	101.78	40,129.47	
51219.104	4,309.70	2,064.62	52.49	6,426.81	
51219.105	17.95	.15		18.10	
51219.107	45.13	15.65		60.78	
51219.112	1.17			1.17	
51219.113	86.12	43.78	2.88	132.78	
51219.130	19,988.66	9,029.02	123.59CR	28,894.09	
51219.181	1,157.50	555.00	90.24CR	1,622.26	
51221.101	4,052,639.62	2,003,897.89	6,803.84	6,063,341.35	
51221.103	792,809.78	389,977.20	5,197.63	1,187,984.61	
51221.104	134,949.22	70,672.90	1,828.65	207,450.77	
51221.105	125.90	27.52		153.42	
51221.107	4,904.51	2,072.81		6,977.32	
51221.112	1,112.31	294.13	215.52	1,621.96	
51221.113	7,843.38	3,784.91	179.70	11,807.99	
51221.121	2.77	8.26		11.03	
51221.125	2.38	.77		3.15	
51221.130	279,579.29	139,508.73	1,807.98	420,896.00	
51221.181	3,007.12	4,973.47	12,366.86CR	4,386.27CR	
51222.101	1,291,092.86	642,867.29	775.36	1,934,735.51	
51222.102		.66		.66	
51222.103	204,595.57	100,632.54	564.52	305,792.63	
51222.104	32,477.29	16,451.35	179.54CR	48,749.10	
51222.105	22.97	9.89		32.86	
51222.107	1,033.22	523.46		1,556.68	
51222.112	121.87	36.55	27.76	186.18	
51222.113	1,147.37	531.32	26.24	1,704.93	
51222.121	.69	1.04		1.73	
51222.125	.26	.12		.38	
51222.127	.68	6.72		7.40	
51222.130	78,939.44	39,477.50	486.25	118,903.19	
51222.181	10,079.46	4,420.81	182.77CR	14,317.50	

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51224.101	569.70	278.60		848.30	
51224.103	1,694.40	851.50		2,545.90	
51224.181	3,133.60	1,569.60		4,703.20	
51226.101	2,953,532.86	1,464,176.48	4,863.80	4,422,573.14	
51226.103	553,809.74	271,505.08	3,111.75	828,426.57	
51226.104	94,618.48	48,720.52	1,154.45	144,493.45	
51226.105	81.52	16.34		97.86	
51226.107	2,970.35	1,272.04		4,242.39	
51226.112	628.95	195.38	162.88	987.21	
51226.113	5,172.07	2,454.18	105.71	7,731.96	
51226.121	1.11	6.18		7.29	
51226.125	2.00	.45		2.45	
51226.130	205,194.41	102,045.31	1,167.56	308,407.28	
51226.181	7,317.20CR	1,121.38CR	10,299.75CR	18,738.33CR	
51227.101	264,862.73	131,554.13	400.01CR	396,016.85	
51227.103	29,753.01	14,402.25	64.06	44,219.32	
51227.104	3,450.11	1,658.30	39.45	5,147.86	
51227.105	14.61	.15		14.76	
51227.107	30.64	11.83		42.47	
51227.112	.91			.91	
51227.113	61.09	30.99	1.62	93.70	
51227.130	15,759.48	7,633.45	110.80CR	23,282.13	
51227.181	874.32	452.21	122.09CR	1,204.44	
51251.101	60,821.25	37,438.22		98,259.47	
51251.104	6.00	60.00		66.00	
51251.107	166.40	118.00		284.40	
51251.130	33.95			33.95	
54127.	2,082.68	1,028.16		3,110.84	
TOTAL LINE NO. 18	341,158,509.19	161,384,256.24	63,004.13CR	502,479,761.30	*
LINE NO. 19 NWRS CONTROL					
51101.103	13,714.56	10,726.53	7,904.06CR	16,537.03	
51101.104	5,023.44CR	6,261.00	22,236.04CR	20,998.48CR	
51101.107	474.66		406.99	881.65	
51101.113	391.27CR		12.38	378.89CR	
51101.114			2.05	2.05	
51101.121			40.21	40.21	
51101.125	1,428.07			1,428.07	
51101.127			374.65	374.65	
51101.130	5,062.07CR		186.93CR	5,249.00CR	
51101.171	64,444.10CR			64,444.10CR	
51101.175			1.33	1.33	
51101.181	1,891.83	18,719.38	2,490.81CR	18,120.40	
51101.183	87,301.08	44,196.39		131,497.47	
51102.104	89,797.91	39,598.72	1,910.29CR	127,486.34	
51102.107			1,209.37	1,209.37	
51102.113			805.57	805.57	
51102.125	5,544.70	1,949.37	140.21	7,634.28	
51102.181	4,048.80	2,313.60	578.40	6,940.80	
51103.103	115.62		31.30CR	84.32	

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	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51103.104	24,698.72	8,242.95	314.55CR	32,627.12	
51103.107			79.60	79.60	
51103.113	5.77		21.67	27.44	
51103.121			.04	.04	
51103.125	631.19			631.19	
51103.127			7.91	7.91	
51103.130	234.88			234.88	
51103.181	1,746.06	845.91	271.13	2,863.10	
51103.183	5,716.06	3,320.32		9,036.38	
51104.103			.08CR	.08CR	
51104.104	38.76	79.39	.81	118.96	
51104.107			.80	.80	
51104.127			8.33	8.33	
51105.103	.51		13.12	13.63	
51105.104	720.41	283.38	6.93	1,010.72	
51105.107			13.75	13.75	
51105.113			1.06	1.06	
51105.121			.51	.51	
51105.127			31.78	31.78	
51107.103	.32			.32	
51141.103	2,189.36	913.32		3,102.68	
51141.104	19,688.05	2,535.30		22,223.35	
51141.125	1,085.61	417.19		1,502.80	
51141.130	528.10			528.10	
51141.181	1,320.40	2,079.90	244.74CR	3,155.56	
51142.103	863.69	352.78		1,216.47	
51142.104	1,823.96	388.07		2,212.03	
51142.125	386.27	163.76		550.03	
51142.130	203.98			203.98	
51142.181	510.02	803.38	94.53CR	1,218.87	
51143.103	397.54	243.46	527.77CR	113.23	
51143.104	4,182.24	1,476.26	622.53	6,281.03	
51143.107			31.47	31.47	
51143.113	109.70		.40	110.10	
51143.125	157.92	236.88		394.80	
51143.127			20.70	20.70	
51143.175			201.13CR	201.13CR	
51143.181	4,650.10			4,650.10	
51145.104	9.03	194.32	.46	203.81	
51145.107			74.75	74.75	
51145.113			4.66	4.66	
51202.103	2,924.00	997.31	8,120.60CR	4,199.29CR	
51202.104	43,812.55CR	3,684.38	15,316.94	24,811.23CR	
51202.107	3,029.14CR			3,029.14CR	
51202.125	1,786.82	804.20	32.76	2,623.78	
51202.130	50.72	263.75CR	172.75CR	385.78CR	
51202.175	480.75		367.64	848.39	
51202.181	180.12	1,091.98		1,272.10	
51202.183	73,720.15	1,762.38		75,482.53	
51211.103	451.79	378.48	124.14	954.41	
51211.104	1,876.65	1,833.79	976.65CR	2,733.79	

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	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51211.107	50.79		96.54	147.33	
51211.113			95.83	95.83	
51211.114			.22	.22	
51211.121			3.89	3.89	
51211.125	297.41	178.76	17.08	493.25	
51211.127			46.01	46.01	
51211.130			20.00CR	20.00CR	
51211.175	99.50CR		243.59CR	343.09CR	
51211.181			51.56	51.56	
51211.183	1,802.11	1,079.40		2,881.51	
51212.103	718.33	586.33	61.25	1,365.91	
51212.104	3,744.30	685.39	1,968.39	6,398.08	
51212.107			73.79	73.79	
51212.113			.15	.15	
51212.125	331.11	66.78	1.33CR	396.56	
51212.130	151.27			151.27	
51212.175			28.16CR	28.16CR	
51212.181	232.24	1,455.96	138.37CR	1,549.83	
51212.183	834.93	298.64		1,133.57	
51214.103	38.78	.20	.80	39.78	
51214.104	258.75		185.53CR	73.22	
51214.183	11.94	5.82		17.76	
51215.103	15.00	3.04	1.60	19.64	
51215.104	279.58		106.59	386.17	
51215.181	392.81		130.94CR	261.87	
51215.183	22.70	20.46		43.16	
51216.104	20,837.80	1,897.51	792.39	23,527.70	
51216.181	359.28	195.89	52.67	607.84	
51217.101	15,854.28	9,713.59	612.18CR	24,955.69	
51217.103	31,315.57	20,147.79	320.04	51,783.40	
51217.104	18,343.66	6,384.61	2,175.68	26,903.95	
51217.105		7.25		7.25	
51217.107	1,511.86	622.32	22.62	2,156.80	
51217.112	884.43	465.32	2.18CR	1,347.57	
51217.113	5,157.56	2,365.02	57.00CR	7,465.58	
51217.114	254.95	98.28	.03	353.26	
51217.121	616.06	255.34	.59	871.99	
51217.123	1,399.27	1,077.60		2,476.87	
51217.125	724.16	555.31	2.09	1,281.56	
51217.127	1,286.94	765.17	4.60CR	2,047.51	
51217.130	7,237.87	6,012.12	94.08	13,344.07	
51217.141	661.02	375.11	14.50CR	1,021.63	
51217.144	14.50	7.25		21.75	
51217.146	463.61			463.61	
51217.156	34.87			34.87	
51217.157	2.02			2.02	
51217.159	69.96			69.96	
51217.171	2,828.11	671.90	29.00CR	3,471.01	
51217.172	153.48	514.25		667.73	
51217.175	13.48CR		35.93CR	49.41CR	
51217.181	6,132.91	2,527.52	268.89	8,929.32	

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51217.182	111.77	156.47		268.24	
51217.183	14,162.44	21,110.01	65.62CR	35,206.83	
51218.101	485.00	294.42		779.42	
51218.103	2,072.42	745.14	.80	2,818.36	
51218.104	781.31	265.36	40.78CR	1,005.89	
51218.112	241.80	161.20		403.00	
51218.113	121.52	9.30		130.82	
51218.121		24.80		24.80	
51218.123	68.20			68.20	
51218.125		62.00		62.00	
51218.127	6.20	108.50		114.70	
51218.130	260.77	153.63		414.40	
51218.141	6.20	58.90		65.10	
51218.181	605.80	135.95	135.95	877.70	
51218.182		9.30		9.30	
51218.183	905.39	1,710.03	6.20CR	2,609.22	
51219.101	1,861.92	1,171.81	111.60CR	2,922.13	
51219.103	1,606.28	1,058.61	1.20	2,666.09	
51219.104	1,115.49	255.75	77.29	1,448.53	
51219.107	12.40			12.40	
51219.112	74.40			74.40	
51219.113	127.10	49.60		176.70	
51219.121	15.50			15.50	
51219.123	46.50	15.50		62.00	
51219.125	15.50			15.50	
51219.127	3.10	18.96		22.06	
51219.130	390.96	472.84		863.80	
51219.141	6.20			6.20	
51219.171	708.52			708.52	
51219.181	748.04	1,566.01	75.87CR	2,238.18	
51219.182		9.30		9.30	
51219.183	1,324.89	600.74		1,925.63	
51221.101	15,626.61	8,459.48	314.96CR	23,771.13	
51221.103	46,055.47	32,839.47	194.73	79,089.67	
51221.104	30,111.58	14,982.43	1,495.95	46,589.96	
51221.107	4,995.64	2,041.35	29.15	7,066.14	
51221.112	2,890.75	1,546.90	9.30CR	4,428.35	
51221.113	14,333.75	6,657.69	19.38CR	20,972.06	
51221.114	827.70	342.55	.13	1,170.38	
51221.121	1,783.74	968.75	2.54	2,755.03	
51221.123	4,046.54	2,837.35		6,883.89	
51221.125	1,713.88	1,198.29	9.52	2,921.69	
51221.127	1,906.40	921.62	19.70CR	2,808.32	
51221.130	12,058.08	10,473.84	417.80	22,949.72	
51221.141	1,045.85	626.38		1,672.23	
51221.144	31.00			31.00	
51221.146	913.30			913.30	
51221.156	149.09			149.09	
51221.171	945.94	1,820.56	124.00CR	2,642.50	
51221.172	292.50	831.24		1,123.74	
51221.175	57.65CR		141.15CR	198.80CR	

U.S. P[illegible] SERVICE
NATIONAL CONS[illegible]DATED REVENUE AND EXPENSE SUMMARY
A/P 03 FY 03

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51221.181	6,157.16	1,103.07	491.44	7,751.67	
51221.182		152.08		152.08	
51221.183	18,306.11	60,297.96	23.20	78,627.27	
51222.103	114.03	75.50	4.27	193.80	
51222.104	614.48	190.79	109.16CR	696.11	
51222.107			9.89	9.89	
51222.113			5.06	5.06	
51222.125	48.95	17.10	.49	66.54	
51222.130	12.15			12.15	
51222.181	51.06	129.74		180.80	
51222.183	186.28	94.68		280.96	
51224.103	2.70			2.70	
51224.181		5.40		5.40	
51226.103	207.04	172.05	44.07	423.16	
51226.104	3,318.82	842.88	1,063.44	5,225.14	
51226.107	4.75		44.20	48.95	
51226.113			37.51	37.51	
51226.114			.02	.02	
51226.121			1.41	1.41	
51226.125	139.56	83.36	9.03	231.95	
51226.127			21.45	21.45	
51226.130	58.63		9.35CR	49.28	
51226.175			.06	.06	
51226.181			7.10	7.10	
51226.183	777.19	459.18		1,236.37	
51227.103	7.20	1.48	.80	9.48	
51227.104	157.19		40.31	197.50	
51227.181	183.55		61.19CR	122.36	
51227.183	11.35	9.53		20.88	
51251.104	457,849.96CR	1,174.77		456,675.19CR	
51251.107	101,891.10CR	53.76		101,837.34CR	
51251.113	4,371,934.78CR	5,138.67		4,366,796.11CR	
51251.114	152,935.84CR			152,935.84CR	
51251.123		54.72		54.72	
51251.127		54.00		54.00	
TOTAL LINE NO. 19	4,525,560.14CR	402,553.01	16,977.16CR	4,139,984.29CR	*
LINE NO. 20 LIMITED DUTY					
51106.101	41,303.61	14,768.76		56,072.37	
51106.103	39,174.23	17,569.23	470.64	57,214.10	
51106.104	9,807,498.94	4,672,566.74	215,320.32	14,695,386.00	
51106.105	11,389.06	6,015.25		17,404.31	
51106.107	2,354,772.92	1,154,891.03	4,438.65	3,514,102.60	
51106.112	1,074,165.17	438,254.97	278,494.29	1,790,914.43	
51106.113	16,414,117.61	7,844,375.01	144,957.34	24,403,449.96	
51106.114	340,237.24	158,367.16		498,604.40	
51106.121	183,029.07	86,453.72	160.80CR	269,321.99	
51106.123	41,954.84	19,571.88	1,252.20	62,778.92	
51106.125	31,277.59	14,769.29		46,046.88	
51106.127	5,766.78	5,173.96		10,940.74	

U.S. PO SERVICE
NATIONAL CONSOLIDATED REVENUE AND EXPENSE SUMMARY
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	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51106.130	12,345.07	6,604.38		18,949.45	
51106.141	132,084.75	63,757.62		195,842.37	
51147.102		31.80		31.80	
51202.101	3,520.80	1,432.64		4,953.44	
51202.103	3,977.75	1,822.63	48.24	5,848.62	
51202.104	1,111,648.33	514,914.22	23,673.24	1,650,235.79	
51202.105	964.70	808.07		1,772.77	
51202.107	288,232.84	134,419.86	486.66	423,139.36	
51202.112	111,596.27	45,027.72	28,330.44	184,954.43	
51202.113	2,012,826.21	942,174.78	16,393.23	2,971,394.22	
51202.114	44,549.12	20,007.26		64,556.38	
51202.121	22,704.88	10,824.33	21.92CR	33,507.29	
51202.123	4,620.92	2,088.37	149.40	6,858.69	
51202.125	4,998.37	2,269.21		7,267.58	
51202.127	774.34	446.90		1,221.24	
51202.130	1,287.30	642.79		1,930.09	
51202.141	16,492.35	7,580.07		24,072.42	
51211.101	2,145.59	408.60		2,554.19	
51211.103	1,726.28	747.34	42.72	2,516.34	
51211.104	623,297.07	291,597.25	10,028.09	924,922.41	
51211.105	1,162.01	527.76		1,689.77	
51211.107	161,033.16	76,270.36	156.55	237,460.07	
51211.112	85,120.50	34,194.94	21,025.90	140,341.34	
51211.113	1,160,214.28	551,012.44	11,012.08	1,722,238.80	
51211.114	28,153.54	13,161.53		41,315.07	
51211.121	13,500.17	6,340.75	12.40CR	19,828.52	
51211.123	3,268.54	1,524.79	80.40	4,873.73	
51211.125	1,110.72	615.22		1,725.94	
51211.127	430.48	287.53		718.01	
51211.130	432.08	362.03		794.11	
51211.141	7,586.32	3,711.10		11,297.42	
51212.101	1,183.44	616.34		1,799.78	
51212.103	1,491.38	664.42		2,155.80	
51212.104	197,409.94	92,757.55	5,952.37	296,119.86	
51212.105	26.13CR	50.49		24.36	
51212.107	39,639.76	18,488.98	42.28	58,171.02	
51212.112	5,955.98	2,686.11	1,926.78	10,568.87	
51212.113	330,193.05	153,756.09	2,432.88	486,382.02	
51212.114	3,630.55	1,608.33		5,238.88	
51212.121	2,923.20	1,256.52	4.16CR	4,175.56	
51212.123	507.89	192.29	34.80	734.98	
51212.125	1,362.76	594.79		1,957.55	
51212.127	90.38	131.37		221.75	
51212.130	549.59	224.80		774.39	
51212.141	3,672.55	1,659.92		5,332.47	
51214.101	.40	.88CR		.48CR	
51214.103	4.71	9.01	4.56	18.28	
51214.104	9,378.24	4,235.55	406.54	14,020.33	
51214.105	5.46CR			5.46CR	
51214.107	1,487.26	689.36	23.78	2,200.40	
51214.112	3,878.30	1,622.89	1,330.73	6,831.92	

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51214.113	7,451.45	3,674.65	32.90	11,159.00	
51214.114	93.72	45.24		138.96	
51214.121	234.63	209.93	.16CR	444.40	
51214.123	26.38	12.95		39.33	
51214.125	1.22			1.22	
51214.127	8.60	2.66		11.26	
51214.141	32.57	13.57		46.14	
51215.101	169.86	101.40		271.26	
51215.103	39.38	34.02		73.40	
51215.104	9,793.27	4,656.88	598.40	15,048.55	
51215.105	8.19CR			8.19CR	
51215.107	1,391.46	657.41	12.33CR	2,036.54	
51215.112	1,915.21	832.42	481.96	3,229.59	
51215.113	12,021.32	5,856.27	65.97	17,943.56	
51215.114	156.39	73.85		230.24	
51215.121	85.40	41.68	.24CR	126.84	
51215.123	48.46	18.93		67.39	
51215.125	20.40	7.12		27.52	
51215.127		3.99		3.99	
51215.130	41.27			41.27	
51215.141	114.27	41.05		155.32	
51216.101	173.80	74.22		248.02	
51216.103	.54CR	1.44CR		1.98CR	
51216.104	13,559.08	5,838.41	182.04	19,579.53	
51216.105	16.38CR			16.38CR	
51216.107	174.28	177.99	24.96CR	327.31	
51216.112	7,295.01	3,150.06	2,047.27	12,492.34	
51216.113	3,216.74	1,502.91	52.42CR	4,667.23	
51216.114	68.05			68.05	
51216.121	226.41	89.50	.48CR	315.43	
51216.123		.24CR		.24CR	
51216.127		9.40		9.40	
51216.141	4.68CR			4.68CR	
51217.101	579.57	206.21		785.78	
51217.103	601.66	267.57	6.72	875.95	
51217.104	140,500.31	66,869.75	3,104.76	210,474.82	
51217.105	152.30	80.77		233.07	
51217.107	34,129.69	16,674.30	67.20	50,871.19	
51217.112	15,460.15	6,347.29	4,029.35	25,836.79	
51217.113	243,336.59	116,650.99	2,226.65	362,214.23	
51217.114	4,936.91	2,311.08		7,247.99	
51217.121	2,631.54	1,238.08	2.40CR	3,867.22	
51217.123	601.43	280.49	18.00	899.92	
51217.125	441.74	209.17		650.91	
51217.127	81.76	72.81		154.57	
51217.130	172.60	93.77		266.37	
51217.141	1,895.26	913.54		2,808.80	
51218.101	.40	.96CR		.56CR	
51218.103	3.36	8.06	4.32	15.74	
51218.104	8,586.24	3,956.78	350.00	12,893.02	
51218.105	5.46CR			5.46CR	

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51218.107	1,445.98	700.09	23.68	2,169.75	
51218.112	3,405.11	1,428.65	1,165.90	5,999.66	
51218.113	6,884.39	3,397.39	27.96	10,309.74	
51218.114	88.11	40.33		128.44	
51218.121	214.52	187.12	.16CR	401.48	
51218.123	26.14	13.43		39.57	
51218.125	1.00			1.00	
51218.127	9.80	2.82		12.62	
51218.141	28.80	11.94		40.74	
51219.101	94.41	56.64		151.05	
51219.103	23.01	19.66		42.67	
51219.104	6,104.02	2,938.18	352.07	9,394.27	
51219.105	2.73CR			2.73CR	
51219.107	876.30	422.03	4.16CR	1,294.17	
51219.112	1,080.65	472.83	276.17	1,829.65	
51219.113	7,636.98	3,730.37	56.46	11,423.81	
51219.114	92.68	44.70		137.38	
51219.121	54.90	25.69	.08CR	80.51	
51219.123	32.42	14.33		46.75	
51219.125	11.47	4.00		15.47	
51219.127		2.05		2.05	
51219.130	23.24			23.24	
51219.141	68.19	25.23		93.42	
51221.101	1,218.70	236.20		1,454.90	
51221.103	1,137.11	484.22	24.72	1,646.05	
51221.104	386,912.90	184,567.82	6,341.73	577,822.45	
51221.105	690.29	302.35		992.64	
51221.107	104,482.74	51,200.39	183.36	155,866.49	
51221.112	49,102.98	19,763.12	12,051.27	80,917.37	
51221.113	713,352.20	343,882.15	7,062.58	1,064,296.93	
51221.114	17,486.59	8,290.64		25,777.23	
51221.121	8,142.15	3,847.10	6.32CR	11,982.93	
51221.123	2,034.13	981.92	45.00	3,061.05	
51221.125	669.79	367.34		1,037.13	
51221.127	260.50	178.40		438.90	
51221.130	243.48	208.92		452.40	
51221.141	4,649.21	2,294.72		6,943.93	
51222.101	259.64	100.98		360.62	
51222.103	244.88	108.10	2.88	355.86	
51222.104	59,980.79	28,072.98	1,289.80	89,343.57	
51222.105	75.80	38.56		114.36	
51222.107	14,326.50	6,713.18	15.15	21,054.83	
51222.112	6,307.08	2,560.08	1,638.13	10,505.29	
51222.113	102,720.84	48,608.70	900.13	152,229.67	
51222.114	2,118.24	957.38		3,075.62	
51222.121	1,123.99	539.39	1.20CR	1,662.18	
51222.123	254.02	112.06	7.80	373.88	
51222.125	220.38	101.71		322.09	
51222.127	37.53	34.73		72.26	
51222.130	78.86	41.64		120.50	
51222.141	815.01	380.91		1,195.92	

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51226.101	1,001.94	196.08		1,198.02	
51226.103	697.90	302.53	16.56	1,016.99	
51226.104	244,497.67	113,646.63	3,653.50	361,797.80	
51226.105	460.72	211.25		671.97	
51226.107	61,150.16	28,777.09	69.29	89,996.54	
51226.112	31,343.09	12,542.33	7,885.07	51,770.49	
51226.113	447,500.41	211,953.82	4,471.71	663,925.94	
51226.114	10,785.29	5,041.80		15,827.09	
51226.121	4,948.10	2,240.16	4.88CR	7,183.38	
51226.123	1,282.36	563.45	37.80	1,883.61	
51226.125	493.63	256.98		750.61	
51226.127	87.09	114.73		201.82	
51226.130	186.01	148.32		334.33	
51226.141	3,040.74	1,502.84		4,543.58	
51227.101	32.00	18.76		50.76	
51227.103	18.25	15.59		33.84	
51227.104	4,251.33	1,925.64	285.35	6,462.32	
51227.105	2.73CR			2.73CR	
51227.107	530.10	252.72	4.11CR	778.71	
51227.112	860.37	377.50	209.29	1,447.16	
51227.113	5,164.92	2,520.63	40.58	7,726.13	
51227.114	46.41	22.37		68.78	
51227.121	34.45	16.28	.08CR	50.65	
51227.123	17.96	6.02		23.98	
51227.125	10.20	3.56		13.76	
51227.127		1.33		1.33	
51227.130	19.69			19.69	
51227.141	52.44	19.56		72.00	
TOTAL LINE NO. 20	39,647,910.70	18,794,130.89	829,551.33	59,271,592.92	*
LINE NO. 21 REHABILITATION					
51108.101	26,309.81	9,740.78	225.21CR	35,825.38	
51108.102	1,734.59	981.01		2,715.60	
51108.103	527,190.62	239,615.58	2,862.36CR	763,943.84	
51108.104	27,939,274.54	12,470,361.64	27,403.65CR	40,382,232.53	
51108.105	11,793.80	8,519.32	2,117.60	22,430.72	
51108.107	3,509,984.95	1,601,780.74	8,530.60CR	5,103,235.09	
51108.112	107,092.31	44,029.50	31,700.91	182,822.72	
51108.113	18,383,025.18	7,484,033.44	27,793.58	25,894,852.20	
51108.114	274,108.48	125,379.40	839.15	400,327.03	
51108.121	687,230.39	306,309.62	2,456.29CR	991,083.72	
51108.123	298,242.08	141,254.47	302.22CR	439,194.33	
51108.125	142,287.78	69,051.70	69.69CR	211,269.79	
51108.127	239,051.26	108,569.20	167.82	347,788.28	
51108.130	516,156.02	236,311.53	4,244.13	756,711.68	
51108.141	396,392.32	176,533.69	1,065.59	573,991.60	
51108.144	5,829.92	2,552.94	1,291.59	9,674.45	
51108.146	1,828.27	1,192.35		3,020.62	
51108.155	12,326.25	4,899.12		17,225.37	
51108.157	6,233.29	2,717.07		8,950.36	

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51108.172	85,449.35	36,151.74		121,601.09	
51108.181	7,879.66	3,547.79		11,427.45	
51108.183	5,169.72	2,513.54		7,683.26	
51141.101	4,323.16	2,018.02		6,341.18	
51141.103	40,365.19	19,083.63	175.31CR	59,273.51	
51141.104	3,411,220.53	1,607,001.13	3,403.75	5,021,625.41	
51141.105	2,774.43	1,307.86		4,082.29	
51141.107	416,141.54	196,503.83	277.62	612,922.99	
51141.113	2,140,099.62	1,033,286.13	1,177.30	3,174,563.05	
51141.114	28,966.73	14,788.70	172.05	43,927.48	
51141.121	78,334.78	36,816.80		115,151.58	
51141.123	33,261.20	16,535.33	168.54	49,965.07	
51141.125	16,512.15	8,578.91		25,091.06	
51141.127	25,357.50	13,342.45		38,699.95	
51141.130	34,981.30	15,834.11		50,815.41	
51141.141	47,995.60	22,043.11		70,038.71	
51141.144	647.80	332.74		980.54	
51141.146	282.62	141.31		423.93	
51141.155	1,341.48	670.74		2,012.22	
51141.157	639.28	319.64		958.92	
51141.172	6,259.76	3,129.88		9,389.64	
51141.183	1,235.52	617.76		1,853.28	
51142.101	1,669.84	779.46		2,449.30	
51142.103	15,937.67	7,509.04	67.72CR	23,378.99	
51142.104	1,287,837.67	606,983.28	886.45	1,895,707.40	
51142.105	1,082.78	495.94		1,578.72	
51142.107	169,328.20	79,898.15	121.05	249,347.40	
51142.113	873,726.95	421,157.43	509.79	1,295,394.17	
51142.114	11,957.92	6,052.06	66.46	18,076.44	
51142.121	31,675.82	14,872.40		46,548.22	
51142.123	13,371.94	6,662.09	65.10	20,099.13	
51142.125	6,362.42	3,301.90		9,664.32	
51142.127	10,313.92	5,399.33		15,713.25	
51142.130	13,642.38	6,196.77		19,839.15	
51142.141	19,079.94	8,848.02		27,927.96	
51142.144	250.22	128.52		378.74	
51142.146	109.16	54.58		163.74	
51142.155	518.16	259.08		777.24	
51142.157	246.92	123.46		370.38	
51142.172	2,472.24	1,236.12		3,708.36	
51142.183	571.36	285.68		857.04	
51143.101	4,611.46	464.88	9.71	5,086.05	
51143.103	24,941.43	6,000.21		30,941.64	
51143.104	1,941,994.91	862,564.14	363.83CR	2,804,195.22	
51143.105	3,746.36	4,802.85		8,549.21	
51143.107	239,527.79	101,214.13	2,403.48CR	338,338.44	
51143.113	1,340,092.05	559,628.55	1,865.63CR	1,897,854.97	
51143.114	18,846.09	9,151.44	139.78	28,137.31	
51143.121	35,186.09	23,038.28	194.62CR	58,029.75	
51143.123	18,717.95	8,419.95	1,005.27	28,143.17	
51143.125	9,143.27	2,122.00		11,265.27	

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51143.127	13,002.59	7,970.12		20,972.71	
51143.130	7,230.96	6,171.33	159.83CR	13,242.46	
51143.141	33,064.14	8,541.53		41,605.67	
51143.144	384.85	280.56	67.51	732.92	
51143.146	141.32	70.66		211.98	
51143.155	159.83			159.83	
51143.172	2,700.89	1,423.55		4,124.44	
51145.103	6,465.30			6,465.30	
51145.104	246,827.53	75,586.32	30,074.80	352,488.65	
51145.107	17,523.08	13,119.54	1,354.98	31,997.60	
51145.113	160,652.68	57,015.06	13,508.88	231,176.62	
51145.114	528.07	3,245.14	827.64	4,600.85	
51145.121	3,397.53			3,397.53	
51145.123	1,622.95	750.74	2,696.75	5,070.44	
51145.127	161.50	1,971.20	83.21	2,215.91	
51145.130	514.98	159.83		674.81	
51145.141	2,790.21			2,790.21	
51145.172	479.48			479.48	
51145.183	9,642.18	4,386.52		14,028.70	
51202.101	2,404.35	1,093.05	64.68CR	3,432.72	
51202.103	61,879.23	30,002.23	309.35CR	91,572.11	
51202.104	4,002,966.89	1,838,966.48	31,486.47	5,873,419.84	
51202.105	3,059.33	2,587.96	231.60	5,878.89	
51202.107	504,420.00	239,268.67	4,829.81	748,518.48	
51202.112	10,848.66	4,286.09	1,199.02	16,333.77	
51202.113	2,478,487.43	1,156,881.02	14,863.35	3,650,231.80	
51202.114	41,193.39	21,110.72	1,349.18	63,653.29	
51202.121	101,579.88	46,200.56	2,568.34CR	145,212.10	
51202.123	43,487.88	20,651.73	577.60	64,717.21	
51202.125	22,002.12	10,869.65		32,871.77	
51202.127	31,187.11	15,464.65	274.83	46,926.59	
51202.130	53,918.31	26,193.37	312.80	80,424.48	
51202.141	57,548.69	25,085.65	98.35	82,732.69	
51202.142	995.70		577.60	1,573.30	
51202.144	435.48	217.74		653.22	
51202.146	966.76	483.38		1,450.14	
51202.155	1,517.08	758.54		2,275.62	
51202.157	1,055.00	527.50		1,582.50	
51202.172	10,295.63	4,721.52		15,017.15	
51202.181	646.53	268.47		915.00	
51202.183	1,055.00	527.50	527.50	2,110.00	
51211.101	1,428.82	577.14	32.87CR	1,973.09	
51211.103	20,928.49	9,747.81	37.85	30,714.15	
51211.104	1,820,877.82	873,174.73	479.52	2,694,532.07	
51211.105	1,035.72	753.67	111.20	1,900.59	
51211.107	224,124.94	110,737.18	192.82CR	334,669.30	
51211.112	8,318.68	3,520.59	1,474.90	13,314.17	
51211.113	1,395,104.57	624,456.93	1,650.09	2,021,211.59	
51211.114	19,212.77	9,596.37	38.19	28,847.33	
51211.121	44,675.08	22,007.06	247.35CR	66,434.79	
51211.123	16,446.04	8,713.77	12.88	25,172.69	

U.S. P(. SERVICE
NATIONAL CONS. .DATED REVENUE AND EXPENSE SUMMARY
A/P 03 FY 03

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51211.125	4,995.47	2,412.55	9.08	7,417.10	
51211.127	14,348.37	7,170.35	17.28	21,536.00	
51211.130	22,236.62	11,046.78	342.80	33,626.20	
51211.141	23,271.96	10,849.50	50.75	34,172.21	
51211.155	751.40	375.70		1,127.10	
51211.157	684.08	342.04		1,026.12	
51211.172	3,501.90	1,455.77		4,957.67	
51211.181	323.90	145.92		469.82	
51211.183	1,649.53	791.38		2,440.91	
51212.101	1,642.83	636.18	48.30CR	2,230.71	
51212.103	24,323.51	11,629.03	198.72CR	35,753.82	
51212.104	934,776.53	450,654.47	2,187.44CR	1,383,243.56	
51212.105	428.22	447.61	72.40	948.23	
51212.107	103,481.09	49,771.96	562.64CR	152,690.41	
51212.112	628.80	190.96	19.31CR	800.45	
51212.113	532,855.92	236,290.25	2,422.56	771,568.73	
51212.114	8,556.58	4,532.00	95.91	13,184.49	
51212.121	20,672.22	9,787.93	.55CR	30,459.60	
51212.123	10,609.53	5,388.91	250.71	16,249.15	
51212.125	8,348.38	4,360.07	11.12CR	12,697.33	
51212.127	8,759.31	4,625.64		13,384.95	
51212.130	20,583.84	9,885.62	129.20	30,598.66	
51212.141	14,531.03	6,519.92	29.59	21,080.54	
51212.144	453.46	229.97	111.02	794.45	
51212.146	189.80	99.53		289.33	
51212.155	447.52	223.76		671.28	
51212.172	4,156.91	1,996.78		6,153.69	
51212.181	322.42	142.50		464.92	
51214.101		.22		.22	
51214.103	979.56	452.52		1,432.08	
51214.104	59,411.63	28,972.96	156.22CR	88,228.37	
51214.105	171.12	152.66	.40	324.18	
51214.107	3,872.90	2,100.98	2.88CR	5,971.00	
51214.112	254.12	120.48	75.81	450.41	
51214.113	22,205.10	9,908.01	56.11	32,169.22	
51214.114	.37		1.12	1.49	
51214.121	418.74	212.63	.05CR	631.32	
51214.123	410.06	4.52		414.58	
51214.130	1,252.30	675.88	6.00	1,934.18	
51214.141	994.81	685.17		1,679.98	
51214.172	14.06	8.04		22.10	
51215.101		.55		.55	
51215.103	400.93	160.75		561.68	
51215.104	49,156.76	23,738.77	366.20CR	72,529.33	
51215.105	6.51	2.04		8.55	
51215.107	3,685.36	1,590.41	13.72CR	5,262.05	
51215.112	147.56	80.39	3.64	231.59	
51215.113	44,788.48	9,336.41	18.19	54,143.08	
51215.114	.46		2.48	2.94	
51215.121	2,643.20	1,258.84	.35CR	3,901.69	
51215.123	726.52	373.22		1,099.74	

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51215.127	623.01	233.34	8.90	865.25	
51215.130	2,510.02	1,190.16	4.80	3,704.98	
51215.141	2,090.11	717.56		2,807.67	
51215.181	32.88	12.54		45.42	
51216.101			16.80	16.80	
51216.102	107.54	60.83		168.37	
51216.104	2,812.25	1,732.07	561.62	5,105.94	
51216.107	4.32	81.73	16.20	102.25	
51216.112	924.36	375.58	1,057.20	2,357.14	
51216.113	631.07	424.29	52.68	1,108.04	
51216.130			3.60	3.60	
51216.141	4.68			4.68	
51217.101	553.72	205.51	8.25CR	750.98	
51217.102	25.15	14.22		39.37	
51217.103	8,308.73	3,941.66	35.51CR	12,214.88	
51217.104	473,856.99	228,391.10	105.35	702,353.44	
51217.105	427.74	219.43	29.60	676.77	
51217.107	58,231.76	28,619.31	1,611.40	88,462.47	
51217.112	1,516.06	630.55	458.83	2,605.44	
51217.113	317,251.42	140,535.30	874.01	458,660.73	
51217.114	4,466.69	2,302.82	26.27	6,795.78	
51217.121	11,330.26	5,509.43	33.06CR	16,806.63	
51217.123	5,146.14	2,473.99	53.99	7,674.12	
51217.125	2,386.86	1,228.81	.87CR	3,614.80	
51217.127	3,959.81	1,998.01	8.32	5,966.14	
51217.130	7,758.25	3,793.25	66.40	11,617.90	
51217.141	6,761.72	3,162.63	19.73	9,944.08	
51217.144	93.19	47.31	23.05	163.55	
51217.146	37.54	19.73		57.27	
51217.155	188.33	94.15		282.48	
51217.157	90.65	45.32		135.97	
51217.172	1,302.56	595.84		1,898.40	
51217.181	111.92	50.03		161.95	
51217.183	229.09	107.62	7.13	343.84	
51218.101		.22		.22	
51218.103	902.54	407.98		1,310.52	
51218.104	53,327.41	25,914.32	47.68CR	79,194.05	
51218.105	797.56	130.73	.40	928.69	
51218.107	3,749.07	2,072.70	94.13	5,915.90	
51218.112	217.59	105.29	69.54	392.42	
51218.113	20,276.29	8,800.47	48.64	29,125.40	
51218.114	.38		.85	1.23	
51218.121	370.88	188.21	.05CR	559.04	
51218.123	332.82	1.27		334.09	
51218.130	1,090.60	588.21	3.60	1,682.41	
51218.141	872.56	603.77		1,476.33	
51218.172	13.50	6.70		20.20	
51219.101		.33		.33	
51219.103	237.04	94.90		331.94	
51219.104	29,156.48	13,982.32	203.48CR	42,935.32	
51219.105	3.54	1.02		4.56	

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51219.107	2,291.33	969.45	13.07CR	3,247.71	
51219.112	80.19	43.40	1.12	124.71	
51219.113	26,819.06	5,452.67	7.30	32,279.03	
51219.114	.27		1.44	1.71	
51219.121	1,570.73	747.08	.20CR	2,317.61	
51219.123	430.41	197.10		627.51	
51219.127	379.74	129.87	5.55	515.16	
51219.130	1,409.99	668.29	1.20	2,079.48	
51219.141	1,167.05	411.16		1,578.21	
51219.181	19.36	6.90		26.26	
51221.101	914.10	328.07	8.49CR	1,233.68	
51221.103	12,675.69	5,961.38	21.93	18,659.00	
51221.104	1,091,374.99	525,617.86	1,565.32	1,618,558.17	
51221.105	664.52	422.76	62.00	1,149.28	
51221.107	143,690.70	71,029.93	115.96CR	214,604.67	
51221.112	4,738.74	2,014.16	856.44	7,609.34	
51221.113	826,875.85	371,161.63	1,332.61	1,199,370.09	
51221.114	11,518.53	5,867.20	23.73	17,409.46	
51221.121	27,237.62	13,607.40	161.08CR	40,683.94	
51221.123	10,198.55	5,344.11	1.75	15,544.41	
51221.125	2,819.68	1,361.17	5.59	4,186.44	
51221.127	8,691.78	4,302.18	20.02	13,013.98	
51221.130	12,691.57	6,296.80	145.20	19,133.57	
51221.141	13,767.53	6,578.71	49.97	20,396.21	
51221.155	430.01	214.99		645.00	
51221.157	387.61	193.79		581.40	
51221.172	2,037.84	847.58		2,885.42	
51221.181	182.52	82.24		264.76	
51221.183	979.56	460.16	30.50	1,470.22	
51222.101	212.74	91.95	6.02CR	298.67	
51222.103	3,794.07	1,801.76	6.80CR	5,589.03	
51222.104	218,249.19	105,221.53	295.19CR	323,175.53	
51222.105	135.31	111.37	13.60	260.28	
51222.107	25,735.03	12,490.74	53.57CR	38,172.20	
51222.112	599.37	244.53	92.53	936.43	
51222.113	146,873.32	64,114.24	175.19	211,162.75	
51222.114	1,974.13	1,007.17	4.13	2,985.43	
51222.121	5,074.10	2,409.45	5.97	7,489.52	
51222.123	2,220.99	1,101.72	10.70	3,333.41	
51222.125	1,117.52	573.71	1.04CR	1,690.19	
51222.127	1,792.02	923.36		2,715.38	
51222.130	3,636.98	1,770.52	18.00	5,425.50	
51222.141	3,081.94	1,406.84	4.55	4,493.33	
51222.144	41.38	21.40	4.14	66.92	
51222.146	36.28	18.14		54.42	
51222.155	85.56	42.78		128.34	
51222.157	40.92	20.46		61.38	
51222.172	604.05	276.20		880.25	
51222.181	50.48	22.23		72.71	
51222.183	100.63	46.98		147.61	
51226.101	668.89	269.82	15.31CR	923.40	

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51226.103	8,221.17	3,894.66	10.62	12,126.45	
51226.104	714,585.65	342,677.43	18.16CR	1,057,244.92	
51226.105	148.17	197.15	50.40	395.72	
51226.107	84,833.89	41,632.75	42.25CR	126,424.39	
51226.112	3,276.78	1,342.50	599.12	5,218.40	
51226.113	546,277.32	245,703.39	867.34	792,848.05	
51226.114	7,326.93	3,691.87	11.30	11,030.10	
51226.121	17,560.68	8,694.92	62.79CR	26,192.81	
51226.123	6,286.82	3,430.64	6.01	9,723.47	
51226.125	2,000.01	1,014.72	.85	3,015.58	
51226.127	5,310.52	2,528.38	1.62	7,840.52	
51226.130	9,055.44	4,542.87	119.60	13,717.91	
51226.141	8,715.41	3,861.86	21.00	12,598.27	
51226.155	351.12	175.56		526.68	
51226.157	309.80	154.90		464.70	
51226.172	1,466.96	619.60		2,086.56	
51226.181	126.85	57.57		184.42	
51226.183	770.47	369.80		1,140.27	
51227.101		.22		.22	
51227.103	172.96	71.16		244.12	
51227.104	21,143.64	10,124.80	161.56CR	31,106.88	
51227.105	3.03	1.02		4.05	
51227.107	1,538.75	657.69	.71CR	2,195.73	
51227.112	71.19	38.91	2.76	112.86	
51227.113	19,742.91	4,276.49	6.50	24,025.90	
51227.114	.23		1.12	1.35	
51227.121	1,235.11	588.04	.15CR	1,823.00	
51227.123	339.44	174.39		513.83	
51227.127	291.10	109.04	4.16	404.30	
51227.130	1,170.96	555.48	1.20	1,727.64	
51227.141	711.28	202.13		913.41	
51227.181	15.25	5.70		20.95	
51251.104	7,956.76	5,131.58		13,088.34	
51251.107	3,317.25	2,427.36		5,744.61	
51251.113	115,879.48	71,308.49		187,187.97	
51251.114	18.00			18.00	
51251.121	689.90	344.40		1,034.30	
51251.123	463.85	436.45		900.30	
51251.125	316.70			316.70	
51251.127	57.00	57.00		114.00	
51251.141	237.00	120.00		357.00	
TOTAL LINE NO. 21	84,262,048.10	37,485,268.77	145,697.32	121,893,014.19	*
LINE NO. 22 OPERATIONS-OTH DEL SER					
51101.103	104,243,282.53	46,469,346.26	157,644.81CR	150,554,983.98	
51101.104	2,134.43CR	891.59CR	120.60CR	3,146.62CR	
51101.113	1,035,595,149.83	485,672,521.57	3,620.10CR	1,521,264,051.30	
51101.181	241,454.45	106,451.85	5,062.08	352,968.38	
51102.104	1,519.13	468.30	2,050.20CR	62.77CR	
51102.113	153,116,948.97	76,910,941.07	128,179.92	230,156,069.96	

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	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51103.103	4,029,106.52	1,923,755.49	3,580.80	5,956,442.81	
51103.104	218.27			218.27	
51103.113	237,791,523.38	130,221,084.01	64,625.59	368,077,232.98	
51103.181	2,921.40	252.94	111.84	3,286.18	
51104.103	577.64		8.18	585.82	
51104.113	19,745,496.42	12,018,186.74	10,849.75	31,774,532.91	
51105.103	510,269.72	231,337.94	851.79	742,459.45	
51105.113	1,939,538.37	933,161.01	129,646.28	3,002,345.66	
51107.103	8,839,372.85	4,257,024.80	26,166.84	13,122,564.49	
51107.113	6,460.89		162.88	6,623.77	
51121.101	25,174.98	10,032.01	488.82CR	34,718.17	
51121.102	165.83	22.30		188.13	
51121.103	1,152,422.15	336,986.06	33,096.38	1,522,504.59	
51121.104	351,405.96	147,941.45	6,627.56CR	492,719.85	
51121.107	2,689.01	822.66	114.75CR	3,396.92	
51121.113	5,711,942.72	2,479,775.39	15,359.32CR	8,176,358.79	
51121.114	1,567.66	646.17		2,213.83	
51121.121	9,061.51	3,442.27		12,503.78	
51121.123	141.33	259.38		400.71	
51121.125	888.20	1,507.00		2,395.20	
51121.127	381.82	76.14		457.96	
51121.130	2,642.52	710.14	199.76CR	3,152.90	
51121.141	1,654.39	1,191.31		2,845.70	
51141.103	9,445,636.86	4,702,176.97	1,031.69CR	14,146,782.14	
51141.113	123,210,960.30	62,046,873.91	28,277.72	185,286,111.93	
51142.103	3,962,977.07	1,971,912.93	502.14CR	5,934,387.86	
51142.113	48,377,917.48	24,339,216.03	10,821.99	72,727,955.50	
51143.103	3,391,932.88	1,498,856.42	42,458.45	4,933,247.75	
51143.113	59,733,236.16	26,681,129.00	123,147.04	86,537,512.20	
51145.103	365,343.74	135,183.64	895.29	501,422.67	
51145.113	5,835,184.88	2,196,644.01	313,768.42	8,345,597.31	
51202.101	2,439.14	1,027.22	45.70CR	3,420.66	
51202.103	12,818,992.39	6,236,013.98	5,241.13	19,060,247.50	
51202.104	36,723.44	15,782.67	863.96CR	51,642.15	
51202.107	282.18	68.89		351.07	
51202.113	176,613,253.75	87,462,365.39	230,564.93	264,306,184.07	
51202.114	105.96	10.29		116.25	
51202.121	984.81	310.61		1,295.42	
51202.123	15.60	9.41		25.01	
51202.125	105.24	143.04		248.28	
51202.127	29.64			29.64	
51202.130	141.72	33.12	19.76CR	155.08	
51202.141	189.65	134.74		324.39	
51202.181	29,206.47	12,994.54	841.22	43,042.23	
51211.101	697.48	275.10	45.57	1,018.15	
51211.103	7,394,101.75	3,527,341.03	6,362.69CR	10,915,080.09	
51211.104	18,005.62	8,171.18	323.43CR	25,853.37	
51211.107	191.56	34.34		225.90	
51211.113	102,111,143.50	51,449,817.98	40,653.76	153,601,615.24	
51211.114	56.18	5.20		61.38	
51211.121	539.82	146.56		686.38	

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51211.123	8.64	.42CR		8.22	
51211.125	23.31	8.56		31.87	
51211.127	5.00			5.00	
51211.130	58.00			58.00	
51211.141	118.68	103.75		222.43	
51211.181	12,455.77	5,658.54	460.53	18,574.84	
51212.101	1,219.84	512.48	63.12CR	1,669.20	
51212.103	3,252,152.21	1,581,143.62	585.78CR	4,832,710.05	
51212.104	8,220.31	2,980.74	384.41CR	10,816.64	
51212.107	27.25	15.38		42.63	
51212.113	27,910,035.41	13,978,529.68	9,071.22	41,897,636.31	
51212.114	7.50			7.50	
51212.121	100.93	55.58		156.51	
51212.123		10.85		10.85	
51212.125	34.40	96.92		131.32	
51212.127	23.44	5.31		28.75	
51212.130	160.24	49.77	13.92CR	196.09	
51212.141	12.69	15.32		28.01	
51212.181	8,013.01	3,450.77	63.42	11,527.20	
51214.101	2.73	.03	.32CR	2.44	
51214.103	78,972.38	37,069.82	161.75	116,203.95	
51214.104	230.95	105.70	4.41CR	332.24	
51214.107	.10	2.00		2.10	
51214.113	660,803.32	331,381.76	1,567.69	993,752.77	
51214.114	3.66			3.66	
51214.121	5.12	.45		5.57	
51214.123	3.84	.12		3.96	
51214.130	4.80			4.80	
51214.181	11.23	14.70	8.20CR	17.73	
51215.101	125.13	14.68	.64CR	139.17	
51215.103	137,901.99	68,330.60	663.75	206,896.34	
51215.104	360.22	151.83	3.28CR	508.77	
51215.107	1.04			1.04	
51215.113	1,105,422.36	547,248.47	157.81	1,652,828.64	
51215.121	2.27	.63		2.90	
51215.123		.21CR		.21CR	
51215.181	757.48	359.88	7.80CR	1,109.56	
51216.102	10.31	1.38		11.69	
51216.103	2,318.82	950.37	124.98	3,394.17	
51216.104	1,483.60	681.08	6.49CR	2,158.19	
51216.107	13.01	6.12	7.47CR	11.66	
51216.113	1,122,664.80	531,625.57	7,822.36	1,662,112.73	
51216.114	9.40	21.56		30.96	
51216.121	123.22	73.07		196.29	
51216.141	13.32			13.32	
51217.101	357.42	141.64	6.91CR	492.15	
51217.102	2.40	.32		2.72	
51217.103	1,858,121.26	892,753.61	655.73CR	2,750,219.14	
51217.104	4,971.41	2,101.82	120.28CR	6,952.95	
51217.107	38.67	11.53	1.71CR	48.49	
51217.113	23,474,400.27	12,008,058.22	32,049.22	35,514,507.71	

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	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51217.114	19.25	8.15		27.40	
51217.121	130.81	49.38		180.19	
51217.123	2.03	3.16		5.19	
51217.125	11.99	22.60		34.59	
51217.127	5.44	1.11		6.55	
51217.130	17.54	10.16	2.80CR	24.90	
51217.141	22.02	17.23		39.25	
51217.181	3,617.93	1,574.16	78.24	5,270.33	
51218.101	2.44	.03	.32CR	2.15	
51218.103	74,808.52	36,104.01	303.16	111,215.69	
51218.104	211.56	99.68	4.01CR	307.23	
51218.107	.10	2.05		2.15	
51218.113	698,434.60	342,715.76	3,435.00	1,044,585.36	
51218.114	6.04	.96		7.00	
51218.121	6.45	.43		6.88	
51218.123	3.66	.10		3.76	
51218.130	4.20			4.20	
51218.181	8.93	9.52	9.00CR	9.45	
51219.101	71.99	8.38	.32CR	80.05	
51219.103	86,148.81	43,311.26	402.50	129,862.57	
51219.104	220.42	97.44	1.62CR	316.24	
51219.107	.66			.66	
51219.113	736,298.40	371,574.03	657.15	1,108,529.58	
51219.121	1.49	.50		1.99	
51219.181	500.61	232.61	4.50CR	728.72	
51221.101	394.95	155.36	25.77	576.08	
51221.103	4,696,711.40	2,240,187.98	3,205.67CR	6,933,693.71	
51221.104	11,509.06	5,212.62	176.01CR	16,545.67	
51221.107	127.10	25.41		152.51	
51221.113	69,153,420.93	35,496,251.28	77,729.96	104,727,402.17	
51221.114	56.66	11.36		68.02	
51221.121	335.50	86.57		422.07	
51221.123	4.96	2.26		7.22	
51221.125	14.01	5.00		19.01	
51221.127	2.84			2.84	
51221.130	32.80			32.80	
51221.141	70.98	60.58		131.56	
51221.181	7,710.87	3,401.90	285.73	11,398.50	
51222.101	158.29	62.70	3.04CR	217.95	
51222.103	752,575.96	362,258.75	396.60CR	1,114,438.11	
51222.104	1,939.30	801.71	54.96CR	2,686.05	
51222.107	14.44	3.86		18.30	
51222.113	8,939,063.69	4,506,985.68	1,250.59CR	13,444,798.78	
51222.114	4.67	.36		5.03	
51222.121	42.76	13.98		56.74	
51222.123	.88	.93		1.81	
51222.125	4.67	9.32		13.99	
51222.127	2.42	.48		2.90	
51222.130	18.12	4.39	1.36CR	21.15	
51222.141	8.22	7.71		15.93	
51222.181	1,525.79	674.43	39.41	2,239.63	

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51226.101	239.38	121.37	.81CR	359.94	
51226.103	2,966,064.29	1,413,308.96	2,154.57CR	4,377,218.68	
51226.104	7,207.05	3,315.49	132.72CR	10,389.82	
51226.107	75.62	10.55		86.17	
51226.113	39,633,716.99	19,912,980.93	28,677.42	59,575,375.34	
51226.114	23.88	2.50		26.38	
51226.121	196.23	58.37		254.60	
51226.123	4.04	.26CR		3.78	
51226.125	9.53	4.00		13.53	
51226.127	.48			.48	
51226.130	27.08			27.08	
51226.141	51.22	29.39		80.61	
51226.181	5,051.52	2,349.29	229.87	7,630.68	
51227.101	29.67	6.85	.32CR	36.20	
51227.103	59,234.02	29,305.23	310.62	88,849.87	
51227.104	164.72	68.94	1.23CR	232.43	
51227.107	.48			.48	
51227.113	472,941.25	236,063.58	131.33	709,136.16	
51227.121	1.09	.28		1.37	
51227.123		.09CR		.09CR	
51227.181	334.17	162.29	4.10CR	492.36	
51251.103	1,048.82	331.50		1,380.32	
51251.113	9,754,509.24	7,366,361.72		17,120,870.96	
TOTAL LINE NO. 22	2,324,381,290.38	1,136,384,022.69	1,158,856.43	3,461,924,169.50	*
LINE NO. 23 OPERATIONS-PLANT & EQP					
51101.103	13,118.32	3,421.44		16,539.76	
51101.121	79,082,340.05	37,357,206.10	50,308.52	116,489,854.67	
51101.123	94,554,751.32	46,438,817.07	2,159.69	140,995,728.08	
51101.125	37,615,647.21	17,709,251.94	55,944.63	55,380,843.78	
51101.127	21,495,130.71	9,950,733.98	38,265.96	31,484,130.65	
51101.130	133,896.28	51,771.29		185,667.57	
51101.181	33,670.57	17,521.49	592.96CR	50,599.10	
51102.121	3,798,349.12	1,804,628.45	4,370.85	5,607,348.42	
51102.123	84,600.49	46,727.31		131,327.80	
51102.125	330,831.27	151,260.49	121.53CR	481,970.23	
51102.127	14,606.27	1,753.49	410.00CR	15,949.76	
51103.121	5,868,341.62	3,120,911.26	2,575.68	8,991,828.56	
51103.123	9,863,011.72	5,324,929.09	26,964.47	15,214,905.28	
51103.125	2,673,550.70	1,414,104.38	7,753.85	4,095,408.93	
51103.127	764,830.51	376,857.22	569.60	1,142,257.33	
51103.130	1,715.39	177.84		1,893.23	
51104.121	227,579.56	140,067.79	263.47	367,910.82	
51104.123	1,306,902.88	788,851.55	11,048.30	2,106,802.73	
51104.125	176,480.15	97,719.19	2,207.94	276,407.28	
51104.127	26,965.34	22,482.55	180.84CR	49,267.05	
51105.121	3,193,880.95	1,585,514.03	12,050.99	4,791,445.97	
51105.123	6,371,735.49	3,191,555.26	21,826.68	9,585,117.43	
51105.125	1,131,781.90	553,402.38	3,591.75	1,688,776.03	
51105.127	577,222.28	283,759.24	1,619.65	862,601.17	

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	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51105.130	555.33	133.79		689.12	
51105.181	4.57			4.57	
51107.121	478.29	92.23		570.52	
51107.123	384,224.36	273,286.66	308.51	657,819.53	
51107.125	302,736.55	214,234.13	590.79CR	516,379.89	
51107.127	109,751.58	75,048.23	1,605.62CR	183,194.19	
51107.130	243.46			243.46	
51107.181	.15			.15	
51121.103	15,428.01	6,185.31		21,613.32	
51121.104	59,981.02	24,242.59	1,025.24CR	83,198.37	
51121.107	3,931.34	1,915.12		5,846.46	
51121.113	5,918.80	2,919.24	41.74	8,879.78	
51121.114	78,448.71	84,986.21		163,434.92	
51121.121	247,172.05	80,680.31	227.88	328,080.24	
51121.123	3,906,822.69	1,247,493.61		5,154,316.30	
51121.125	471,914.44	119,297.44		591,211.88	
51121.127	170,674.81	33,308.11	83.08	204,066.00	
51121.130	5,426.16	869.76	576.00	6,871.92	
51121.141	260,774.98	58,615.74	1,412.84	320,803.56	
51141.121	8,417,344.66	4,232,477.65	2,563.83	12,652,386.14	
51141.123	10,045,639.84	5,142,528.95	955.30	15,189,124.09	
51141.125	4,092,370.34	2,077,413.77	526.70	6,170,310.81	
51141.127	2,203,822.25	1,113,858.47	121.47	3,317,802.19	
51141.130	11,837.92	5,952.60		17,790.52	
51141.181	2,833.36	1,416.68		4,250.04	
51142.121	3,676,403.01	1,846,377.49	1,269.06	5,524,049.56	
51142.123	4,359,553.93	2,230,144.66	416.10	6,590,114.69	
51142.125	1,712,547.62	869,482.43	224.27	2,582,254.32	
51142.127	902,077.72	455,517.10	46.91	1,357,641.73	
51142.130	4,787.04	2,393.52		7,180.56	
51142.181	1,168.68	584.34		1,753.02	
51143.121	4,298,391.01	1,892,714.94	18,324.79CR	6,172,781.16	
51143.123	4,225,430.29	1,973,278.72	3,643.57	6,202,352.58	
51143.125	1,944,928.84	868,591.84	6,455.83	2,819,976.51	
51143.127	806,357.28	427,945.06	551.96	1,234,854.30	
51143.130	596.86			596.86	
51143.181	890.35		296.48	1,186.83	
51145.121	374,798.67	132,226.29	20,924.45	527,949.41	
51145.123	397,532.62	141,248.68	16,699.37	555,480.67	
51145.125	164,984.16	60,066.69	7,808.73	232,859.58	
51145.127	78,011.73	32,844.07	1,149.83	112,005.63	
51145.181	.11			.11	
51202.103	2,865.27	1,049.98		3,915.25	
51202.104	6,268.67	2,402.58	144.98CR	8,526.27	
51202.107	396.64	166.27		562.91	
51202.113	639.56	321.31	6.60	967.47	
51202.114	7,443.87	3,910.98		11,354.85	
51202.121	12,542,997.83	6,180,656.59	82,037.15	18,805,691.57	
51202.123	13,513,457.94	6,718,679.75	16,838.56	20,248,976.25	
51202.125	5,569,577.40	2,785,286.11	14,320.45	8,369,183.96	
51202.127	2,681,761.99	1,329,538.77	5,492.64	4,016,793.40	

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51202.130	13,813.21	6,210.11	36.30	20,059.62	
51202.141	30,834.17	6,901.05	250.00	37,985.22	
51202.181	3,564.24	2,051.56		5,615.80	
51211.103	1,242.83	586.60		1,829.43	
51211.104	2,977.96	1,220.46	.90CR	4,197.52	
51211.107	248.78	107.32		356.10	
51211.113	359.92	141.43		501.35	
51211.114	5,250.28	2,818.59		8,068.87	
51211.121	7,617,835.01	3,827,615.85	3,685.19	11,449,136.05	
51211.123	8,438,722.18	4,318,732.76	990.89CR	12,756,464.05	
51211.125	2,874,680.37	1,468,253.84	4,982.90	4,347,917.11	
51211.127	1,270,025.05	635,178.97	5,209.52	1,910,413.54	
51211.130	5,999.62	2,668.41	61.50	8,729.53	
51211.141	17,865.81	3,842.28	59.47	21,767.56	
51211.181	1,251.48	540.70		1,792.18	
51212.103	1,092.52	272.82		1,365.34	
51212.104	1,551.07	510.11	71.10CR	1,990.08	
51212.107	50.82	20.87		71.69	
51212.113	92.82	82.22	2.92	177.96	
51212.114	371.51	192.93		564.44	
51212.121	1,496,040.43	747,805.67	1,521.04CR	2,242,325.06	
51212.123	2,220,115.54	1,126,932.39	119.31CR	3,346,928.62	
51212.125	1,173,337.79	586,405.18	857.90	1,760,600.87	
51212.127	839,083.19	419,156.04	464.57CR	1,257,774.66	
51212.130	6,831.10	3,116.26		9,947.36	
51212.141	5,173.61	1,262.80	34.31	6,470.72	
51212.181	1,653.20	1,034.48		2,687.68	
51214.103	22.40	.12		22.52	
51214.104	63.28	10.92		74.20	
51214.107	2.68	.35		3.03	
51214.113	1.57	.85		2.42	
51214.114	197.88	100.86		298.74	
51214.121	87,297.14	44,086.93	1,262.31	132,646.38	
51214.123	68,586.10	34,432.78	517.39	103,536.27	
51214.125	34,206.87	17,627.80	452.47	52,287.14	
51214.127	18,797.23	9,341.93	12.67	28,151.83	
51214.130	10.80			10.80	
51214.141	124.06	4.32		128.38	
51214.181	5.44	2.24		7.68	
51215.103	11.36	.40		11.76	
51215.104	56.49	17.35		73.84	
51215.107	1.23	.32		1.55	
51215.113	8.94	.81		9.75	
51215.114	50.29	5.72		56.01	
51215.121	75,229.20	36,876.00	91.91	112,197.11	
51215.123	88,925.19	45,517.11	73.63CR	134,368.67	
51215.125	31,933.31	16,682.35	13.12CR	48,602.54	
51215.127	36,916.30	18,577.63	16.92	55,510.85	
51215.130	37.24	10.14		47.38	
51215.141	140.37	27.26	32.90	200.53	
51216.104	69.57	111.35		180.92	

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51216.107	7.00	12.32		19.32	
51216.113	32.36	7.20		39.56	
51216.114	844.28	3,036.13		3,880.41	
51216.121	78,228.35	41,509.54	673.19	120,411.08	
51216.123	3,540.18	2,288.48	.24	5,828.90	
51216.125	3,099.96	1,560.82	97.06	4,757.84	
51216.127	67.77	72.93		140.70	
51216.141	5.27	11.84		17.11	
51217.103	416.30	141.85		558.15	
51217.104	845.91	340.41	14.62CR	1,171.70	
51217.107	55.84	26.62		82.46	
51217.113	84.18	41.94	.60	126.72	
51217.114	1,126.01	1,221.02		2,347.03	
51217.121	1,500,948.68	765,595.20	5,189.10	2,271,732.98	
51217.123	1,865,375.43	976,210.34	1,772.52	2,843,358.29	
51217.125	696,179.98	356,191.11	2,323.11	1,054,694.20	
51217.127	371,126.85	186,880.39	980.62	558,987.86	
51217.130	2,253.62	1,008.83	8.40	3,270.85	
51217.141	3,733.26	835.94	19.00	4,588.20	
51217.181	507.37	290.11		797.48	
51218.103	19.76	.15		19.91	
51218.104	61.10	11.59		72.69	
51218.107	2.74	.39		3.13	
51218.113	1.47	.85		2.32	
51218.114	186.54	97.51		284.05	
51218.121	86,423.85	43,305.06	9,066.80	138,795.71	
51218.123	68,339.37	34,343.19	1,091.16	103,773.72	
51218.125	32,431.89	17,041.05	424.02	49,896.96	
51218.127	17,650.48	8,694.02	12.00	26,356.50	
51218.130	9.20			9.20	
51218.141	116.58	3.52		120.10	
51218.181	5.44	2.24		7.68	
51219.103	5.92	.28		6.20	
51219.104	36.29	10.59		46.88	
51219.107	.83	.39		1.22	
51219.113	5.45	.52		5.97	
51219.114	30.19	4.64		34.83	
51219.121	46,762.74	23,245.64	78.48	70,086.86	
51219.123	59,125.01	31,111.39	124.55	90,360.95	
51219.125	20,364.77	10,755.01	4.61	31,124.39	
51219.127	22,146.37	11,049.66	14.58	33,210.61	
51219.130	21.42	6.81		28.23	
51219.141	79.05	17.28	17.39	113.72	
51221.103	749.09	345.39		1,094.48	
51221.104	1,932.70	833.15	.48CR	2,765.37	
51221.107	174.04	76.83		250.87	
51221.113	230.76	87.85		318.61	
51221.114	3,390.23	1,911.76		5,301.99	
51221.121	4,785,173.50	2,446,345.17	7,051.00	7,238,569.67	
51221.123	5,619,878.94	2,949,903.67	4,877.07	8,574,659.68	
51221.125	1,809,736.52	935,646.87	6,207.01	2,751,590.40	

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51221.127	781,543.70	396,021.14	3,460.51	1,181,025.35	
51221.130	3,527.09	1,549.90	35.40	5,112.39	
51221.141	10,930.18	2,367.19	33.62	13,330.99	
51221.181	715.79	317.80		1,033.59	
51222.103	175.37	59.32		234.69	
51222.104	340.46	124.94	6.56CR	458.84	
51222.107	20.98	8.48		29.46	
51222.113	31.12	16.47	.26	47.85	
51222.114	374.35	196.41		570.76	
51222.121	620,937.61	310,460.38	110.21	931,508.20	
51222.123	725,028.13	369,226.75	214.50CR	1,094,040.38	
51222.125	286,059.78	144,729.10	400.32	431,189.20	
51222.127	156,610.51	78,415.43	215.48	235,241.42	
51222.130	971.50	437.63	3.60	1,412.73	
51222.141	1,577.65	350.68	10.80	1,939.13	
51222.181	221.96	125.02		346.98	
51226.103	557.26	256.98		814.24	
51226.104	1,132.98	466.73	.42CR	1,599.29	
51226.107	98.96	44.34		143.30	
51226.113	141.84	53.55		195.39	
51226.114	1,863.85	953.54		2,817.39	
51226.121	2,853,951.44	1,427,069.23	3,319.92	4,284,340.59	
51226.123	3,559,162.89	1,812,072.91	1,299.69	5,372,535.49	
51226.125	1,194,909.90	608,400.71	3,150.70	1,806,461.31	
51226.127	530,650.23	264,061.44	2,324.49	797,036.16	
51226.130	2,756.64	1,221.62	28.80	4,007.06	
51226.141	6,706.19	1,440.97	19.44	8,166.60	
51226.181	555.51	240.98		796.49	
51227.103	5.28	.20		5.48	
51227.104	21.38	7.47		28.85	
51227.107	.48	.09		.57	
51227.113	3.75	.32		4.07	
51227.114	22.89	1.70		24.59	
51227.121	31,356.75	15,320.33	42.21	46,719.29	
51227.123	40,046.41	20,286.22	56.62	60,389.25	
51227.125	13,281.59	6,981.76	4.10CR	20,259.25	
51227.127	16,559.65	8,217.29	4.24	24,781.18	
51227.130	17.80	3.99		21.79	
51227.141	50.55	13.62	15.51	79.68	
51251.121	132,679.30	74,826.18		207,505.48	
51251.123	123,062.37	72,793.42		195,855.79	
51251.125	73,122.38	44,705.64		117,828.02	
51251.127	12,831.98	7,241.43		20,073.41	
TOTAL LINE NO. 23	412,174,091.58	201,096,131.63	472,160.26	613,742,383.47	*
LINE NO. 24 HQ GENERAL MGMT					
51101.104	1,490,170.66	56,389.81	13,944.52	1,560,504.99	
51101.142	360,223.50	145,379.32	223.52CR	505,379.30	
51101.144	3,529,666.55	1,717,034.75	676,172.47	5,922,873.77	
51101.146	2,465,558.49	1,127,741.34	4,069.03CR	3,589,230.80	

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	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51101.147	1,199,268.35	561,539.25	207.45CR	1,760,600.15	
51101.148	1,424,607.27	590,070.31	6,164.21CR	2,008,513.37	
51101.149	418,355.75	180,079.91	1,193.74CR	597,241.92	
51101.150	1,255,575.98	609,687.26	733.94	1,865,997.18	
51101.152	36,290.23	16,626.36		52,916.59	
51101.154	1,574,505.42	707,207.32	392.01	2,282,104.75	
51101.155	225,759.93	108,880.80		334,640.73	
51101.156	650,814.73	288,080.76	2,547.04	941,442.53	
51101.157	939,240.47	432,701.84	1,169.52	1,373,111.83	
51101.159	1,919.78			1,919.78	
51101.171	24,781,884.39	11,431,593.45	69,758.23	36,283,236.07	
51101.172	12,403,196.88	5,677,651.32	19,782.87CR	18,061,065.33	
51101.175	7,641,950.88	3,648,600.03	1,751.63CR	11,288,799.28	
51101.181	1,300.00			1,300.00	
51101.182	8,646,746.07	3,935,823.08	988,724.13	13,571,293.28	
51101.183	30,630,014.71	13,617,889.48	617,279.50	44,865,183.69	
51102.147	14,210.98	13,026.36		27,237.34	
51102.154	518,673.38	252,679.87	24,683.16CR	746,670.09	
51102.171	23,241.72	14,007.10	211.23CR	37,037.59	
51102.172	33,673.78	17,590.34	846.40	52,110.52	
51102.182	15,444.12	5,274.50		20,718.62	
51102.183	424,231.58	188,079.09	23,558.16	635,868.83	
51103.104	752.66CR	754.80CR		1,507.46CR	
51103.142	37,754.50	5,120.85		42,875.35	
51103.144	215,244.61	113,820.74	27,414.18	356,479.53	
51103.146		258.16		258.16	
51103.147	33,662.23	25,628.82		59,291.05	
51103.148	375.20	39.73		414.93	
51103.150	68,992.29	77,151.84	1,177.41CR	144,966.72	
51103.154	2,628.23	509.16	1,597.26CR	1,540.13	
51103.156	1,198.80			1,198.80	
51103.157	21.16	634.92		656.08	
51103.171	151.45			151.45	
51103.172	44,845.45	14,490.66	1,272.29	60,608.40	
51103.175	722,265.19	285,348.29	773.65CR	1,006,839.83	
51103.182	157,324.28	79,530.70	25,207.20	262,062.18	
51103.183	518,947.92	306,233.44	165,959.00	991,140.36	
51104.142	1,313.41	181.65		1,495.06	
51104.144	1,992.92	87.67	384.79	2,465.38	
51104.147	1,406.15	657.59		2,063.74	
51104.150	169.20	138.14		307.34	
51104.171	5.00			5.00	
51104.172	2.99			2.99	
51104.175	118.99			118.99	
51104.182	43,858.79		5,360.56	49,219.35	
51104.183			5.17	5.17	
51105.142	595.60	24.97		620.57	
51105.144	1,791.76	1,005.13	615.37	3,412.26	
51105.147	8,881.67	4,088.69		12,970.36	
51105.149	2,207.35	720.37	39.25	2,966.97	
51105.150	190.94	18.09		209.03	

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	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51105.154	22.14			22.14	
51105.157	160.66	163.74		324.40	
51105.171	201.75			201.75	
51105.172	925.27	656.30	77.96	1,659.53	
51105.175	613,465.12	306,800.25	39.89	920,305.26	
51105.182	133,554.38	64,567.55	23,294.38	221,416.31	
51105.183	33,344.88	14,782.21	1,351.97	49,479.06	
51107.142	3,017.91	290.20	199.69	3,507.80	
51107.144	110.10			110.10	
51107.147	214.16	425.90		640.06	
51107.171	429.46			429.46	
51107.172			44.56	44.56	
51107.175	51,840.67	44,538.27	4.64	96,383.58	
51107.182	20,211.71	17,514.96	2,989.26	40,715.93	
51107.183	4,000.57	2,422.13		6,422.70	
51121.104	1,185.43			1,185.43	
51121.147	5,649.65	328.64		5,978.29	
51121.148	1,494.32	431.70		1,926.02	
51121.175	4,754.76	2,556.88		7,311.64	
51141.142	40,192.84	19,602.12		59,794.96	
51141.144	394,216.04	208,455.70		602,671.74	
51141.146	267,575.11	133,718.88		401,293.99	
51141.147	135,850.29	67,036.37		202,886.66	
51141.148	161,729.98	79,989.38		241,719.36	
51141.149	43,775.52	21,973.76		65,749.28	
51141.150	127,692.65	64,371.20		192,063.85	
51141.152	4,178.44	2,089.22		6,267.66	
51141.154	156,650.81	78,096.88		234,747.69	
51141.155	25,668.04	12,834.02		38,502.06	
51141.156	63,263.12	30,286.84		93,549.96	
51141.157	103,586.57	52,013.24		155,599.81	
51141.159	1,261.52			1,261.52	
51141.171	1,839,870.56	918,398.36		2,758,268.92	
51141.172	1,124,129.92	567,605.58	193.91	1,691,929.41	
51141.175	825,541.78	409,097.90		1,234,639.68	
51141.182	919,725.26	464,996.01		1,384,721.27	
51141.183	2,922,952.96	1,479,899.85	860.30	4,403,713.11	
51142.142	15,809.72	7,660.93		23,470.65	
51142.144	157,392.97	83,126.94		240,519.91	
51142.146	107,354.34	53,651.88		161,006.22	
51142.147	55,632.59	27,208.65		82,841.24	
51142.148	63,166.09	31,551.45		94,717.54	
51142.149	17,409.12	8,704.56		26,113.68	
51142.150	53,466.15	26,858.98		80,325.13	
51142.152	1,613.96	806.98		2,420.94	
51142.154	70,480.46	35,006.70		105,487.16	
51142.155	9,914.52	4,957.26		14,871.78	
51142.156	24,859.68	11,890.98		36,750.66	
51142.157	41,049.27	20,609.59		61,658.86	
51142.159	487.28			487.28	
51142.171	752,746.48	375,756.18		1,128,502.66	

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51142.172	483,902.52	244,200.94	74.90	728,178.36	
51142.175	342,188.66	169,336.76		511,525.42	
51142.182	379,935.62	191,929.74		571,865.36	
51142.183	1,184,147.59	599,852.22	332.29	1,784,332.10	
51143.142	17,361.02	9,866.17	124.42	27,351.61	
51143.144	181,407.19	72,454.37	35,896.44	289,758.00	
51143.146	72,625.03	30,102.57	20.23	102,747.83	
51143.147	55,563.56	20,016.01	368.95	75,948.52	
51143.148	74,765.76	27,927.31	622.92	103,315.99	
51143.149	8,925.18	1,788.00		10,713.18	
51143.150	57,377.72	28,366.04	895.18	86,638.94	
51143.152	2,487.72			2,487.72	
51143.154	46,856.57	21,452.19	1,265.08CR	67,043.68	
51143.155	11,737.21	3,068.09		14,805.30	
51143.156	30,767.86	18,507.21	720.19	49,995.26	
51143.157	32,108.63	9,233.35	20.56CR	41,321.42	
51143.159	7,097.52			7,097.52	
51143.171	513,019.79	232,957.82	3,987.16	749,964.77	
51143.172	430,485.39	181,501.29	12,390.95	624,377.63	
51143.175	468,297.89	205,242.02	203.90CR	673,336.01	
51143.182	360,554.55	195,273.09	54,985.51	610,813.15	
51143.183	1,039,449.66	492,904.92	30,240.11	1,562,594.69	
51145.142	886.04	8,805.20	82.76	9,774.00	
51145.144	2,401.38	793.71	3,200.67	6,395.76	
51145.146	7,184.17	298.43		7,482.60	
51145.147	4,183.09	357.38		4,540.47	
51145.148	3,362.71	60,645.69		64,008.40	
51145.150	2,645.49	426.65		3,072.14	
51145.154	8,200.60	742.52		8,943.12	
51145.156	70.05			70.05	
51145.157	875.38			875.38	
51145.159	1,315.15			1,315.15	
51145.171	161,876.97	65,000.31	5,462.56	232,339.84	
51145.172	47,118.37	22,445.46	3,546.67	73,110.50	
51145.175	74,339.30	26,168.10	1,065.92	101,573.32	
51145.182	11,034.87	7,699.07	3,467.56	22,201.50	
51145.183	97,773.74	59,805.71	878.74CR	156,700.71	
51202.104	18,701.87	6,011.48	1,454.00	26,167.35	
51202.142	45,412.98	22,075.53	1,173.35	68,661.86	
51202.144	394,336.07	202,180.86	545.27	597,062.20	
51202.146	226,704.42	112,646.66	288.84	339,639.92	
51202.147	171,834.52	83,454.38		255,288.90	
51202.148	134,203.79	65,542.82	326.40CR	199,420.21	
51202.149	42,886.48	20,964.13		63,850.61	
51202.150	148,002.42	75,992.04	180.32	224,174.78	
51202.152	2,333.32	1,166.66		3,499.98	
51202.154	130,170.70	64,507.67		194,678.37	
51202.155	16,410.84	8,556.14		24,966.98	
51202.156	64,627.98	30,005.26	99.20	94,732.44	
51202.157	95,148.99	48,436.38	680.30	144,265.67	
51202.159	791.25			791.25	

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51202.171	1,222,842.89	611,400.35	5,817.97CR	1,828,425.27	
51202.172	940,956.80	471,459.28	4,624.08	1,417,040.16	
51202.175	1,003,261.21	492,993.38	3,516.82	1,499,771.41	
51202.182	807,534.60	402,217.66	69.29	1,209,821.55	
51202.183	2,404,522.30	1,194,310.05	40,149.17	3,638,981.52	
51211.104	8,386.14	2,910.12	253.20	11,549.46	
51211.142	5,404.53	2,173.78	22.51	7,600.82	
51211.144	109,800.13	58,616.80	20,663.62	189,080.55	
51211.146	117,086.56	58,740.17	94.51CR	175,732.22	
51211.147	69,958.42	35,936.79		105,895.21	
51211.148	32,001.37	17,282.47	58.48CR	49,225.36	
51211.149	13,630.25	6,586.89		20,217.14	
51211.150	104,892.41	53,895.21	44.08CR	158,743.54	
51211.154	124,019.97	62,150.39	135.36CR	186,035.00	
51211.155	1,585.36	853.48		2,438.84	
51211.156	25,129.83	12,517.48	120.60	37,767.91	
51211.157	23,052.17	11,561.40	1.60	34,615.17	
51211.159	209.83			209.83	
51211.171	2,523,893.66	1,257,773.11	2,023.90CR	3,779,642.87	
51211.172	1,016,118.64	517,092.40	881.63	1,534,092.67	
51211.175	463,095.44	229,155.96	63.61CR	692,187.79	
51211.182	402,294.95	203,788.94	59,313.87	665,397.76	
51211.183	1,308,570.39	648,624.32	60,162.46	2,017,357.17	
51212.104	5,480.84	1,913.61	823.92	8,218.37	
51212.142	24,230.08	12,239.79	15.06	36,484.93	
51212.144	199,669.89	104,744.93	40,241.16	344,655.98	
51212.146	112,343.77	55,883.62	199.63CR	168,027.76	
51212.147	51,601.03	25,642.32		77,243.35	
51212.148	92,044.14	44,769.19	306.07CR	136,507.26	
51212.149	22,364.64	11,135.44	83.56CR	33,416.52	
51212.150	28,019.70	14,235.15	36.24	42,291.09	
51212.152	2,924.96	1,462.48		4,387.44	
51212.154	39,937.59	19,367.24		59,304.83	
51212.155	16,930.80	8,705.48		25,636.28	
51212.156	33,488.34	15,996.85	142.40	49,627.59	
51212.157	55,902.76	28,206.07	90.24	84,199.07	
51212.159	33.40CR			33.40CR	
51212.171	884,415.67	438,855.77	3,424.58	1,326,696.02	
51212.172	381,862.55	189,784.73	47.16CR	571,600.12	
51212.175	309,494.98	151,989.36	16.82CR	461,467.52	
51212.182	404,875.81	203,909.89	41,231.42	650,017.12	
51212.183	1,419,537.75	704,723.44	13,062.21	2,137,323.40	
51214.104	41.33	33.60	8.36	83.29	
51214.144	3,906.49	1,998.25	839.53	6,744.27	
51214.146	510.16	249.48		759.64	
51214.147	1,196.63	633.28		1,829.91	
51214.148	712.81	481.22	12.24CR	1,181.79	
51214.149	2.24			2.24	
51214.150	1,537.49	778.60	55.04	2,371.13	
51214.154	2,999.80	1,499.90		4,499.70	
51214.156	71.68	31.44		103.12	

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51214.157	451.92	228.16		680.08	
51214.171	12,027.71	6,010.24		18,037.95	
51214.172	18,922.56	9,251.66	16.24	28,190.46	
51214.175	4,484.43	2,232.59		6,717.02	
51214.182	7,355.76	3,739.86	1,287.13	12,382.75	
51214.183	44,328.55	21,476.36	125.09	65,930.00	
51215.104	4.64CR	22.40	27.80	45.56	
51215.142	772.28	379.84		1,152.12	
51215.144	15,651.94	8,035.99	3,821.90	27,509.83	
51215.146	8,583.68	4,296.52	28.80CR	12,851.40	
51215.147	740.72	370.36		1,111.08	
51215.148	1,875.40	999.24	34.00CR	2,840.64	
51215.149	1,023.64	505.58		1,529.22	
51215.150	1,518.71	786.03	2.64CR	2,302.10	
51215.154	4,860.68	2,430.34		7,291.02	
51215.155		14.40		14.40	
51215.156	1,619.65	567.84		2,187.49	
51215.157	4,276.00	2,144.85	15.36CR	6,405.49	
51215.159	523.74			523.74	
51215.171	931,088.12	454,924.91	10,348.80	1,396,361.83	
51215.172	32,984.74	19,413.51		52,398.25	
51215.175	7,220.98	3,623.86		10,844.84	
51215.182	23,792.86	11,993.33	2,646.65	38,432.84	
51215.183	235,755.92	116,715.16	4,329.96	356,801.04	
51216.154	28,968.04	13,731.66	1,592.31CR	41,107.39	
51216.182	960.29	327.07		1,287.36	
51216.183	23,188.20	10,228.91	1,522.56	34,939.67	
51217.104	2,300.50	818.76	204.28	3,323.54	
51217.142	7,050.63	2,949.89	64.23	10,064.75	
51217.144	61,069.71	32,085.82	12,296.32	105,451.85	
51217.146	39,786.16	19,697.38	431.33	59,914.87	
51217.147	20,730.23	10,523.83		31,254.06	
51217.148	23,199.02	11,872.50	40.00	35,111.52	
51217.149	6,434.41	3,170.34	16.74CR	9,588.01	
51217.150	21,191.52	11,669.61	.78CR	32,860.35	
51217.152	598.90	299.45		898.35	
51217.154	32,641.56	16,236.12	388.40CR	48,489.28	
51217.155	3,644.73	1,881.25		5,525.98	
51217.156	10,382.78	4,997.06	45.14	15,424.98	
51217.157	14,911.73	7,515.30	16.80	22,443.83	
51217.159	643.83	61.43	61.43	766.69	
51217.171	382,013.82	190,480.91	1,186.59	573,681.32	
51217.172	198,206.70	99,236.94	149.74	297,593.38	
51217.175	148,971.27	74,968.78	52.22	223,992.27	
51217.181	18.86			18.86	
51217.182	145,610.37	73,593.87	18,152.06	237,356.30	
51217.183	501,349.05	248,302.69	13,261.81	762,913.55	
51218.104	28.61	26.64	6.36	61.61	
51218.144	3,505.29	1,785.32	768.33	6,058.94	
51218.146	436.16	212.47		648.63	
51218.147	1,117.57	575.24		1,692.81	

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51218.148	607.62	411.88	9.52CR	1,009.98	
51218.149	2.24			2.24	
51218.150	1,375.79	764.61	45.06	2,185.46	
51218.154	1,624.79	832.56		2,457.35	
51218.156	62.48	27.36		89.84	
51218.157	387.58	200.60		588.18	
51218.171	6,109.90	359.08		6,468.98	
51218.172	13,219.30	4,338.49	14.38	17,572.17	
51218.175	4,437.40	2,228.47	3.22CR	6,662.65	
51218.182	6,715.06	3,423.80	1,207.84	11,346.70	
51218.183	22,013.78	11,683.43	92.43	33,789.64	
51219.104	1.60	13.68	17.08	32.36	
51219.142	458.68	218.66	12.38	689.72	
51219.144	9,831.79	5,105.01	2,359.47	17,296.27	
51219.146	4,254.20	1,477.92	16.80CR	5,715.32	
51219.147	415.69	207.84		623.53	
51219.148	1,076.80	573.04	19.04CR	1,630.80	
51219.149	579.44	286.20		865.64	
51219.150	879.09	473.01	1.27CR	1,350.83	
51219.154	2,074.69	659.43		2,734.12	
51219.155		7.60		7.60	
51219.156	906.81	322.83		1,229.64	
51219.157	2,343.70	1,175.93	8.00CR	3,511.63	
51219.159	590.39			590.39	
51219.171	56,474.43	1,292.10		57,766.53	
51219.172	11,557.48	6,127.59		17,685.07	
51219.175	4,455.79	2,263.85	.92CR	6,718.72	
51219.182	12,351.29	6,183.60	1,613.80	20,148.69	
51219.183	45,950.56	23,837.45	1,777.00	71,565.01	
51221.104	4,950.65	1,755.40	137.88	6,843.93	
51221.142	3,841.99	1,372.34	151.27	5,365.60	
51221.144	65,285.56	35,599.73	12,452.13	113,337.42	
51221.146	61,177.86	26,932.98	130.72	88,241.56	
51221.147	40,820.67	20,719.44		61,540.11	
51221.148	16,803.72	8,667.03	32.64CR	25,438.11	
51221.149	7,756.55	3,708.63		11,465.18	
51221.150	63,107.86	35,367.45	67.83CR	98,407.48	
51221.154	55,428.83	22,692.81	82.16CR	78,039.48	
51221.155	876.62	473.80		1,350.42	
51221.156	13,450.65	6,644.46	69.88	20,164.99	
51221.157	11,863.93	6,063.59	3.52	17,931.04	
51221.159	761.94			761.94	
51221.171	562,847.18	169,212.64	580.43CR	731,479.39	
51221.172	448,115.24	189,383.58	259.89	637,758.71	
51221.175	312,919.34	158,806.23	19.47CR	471,706.10	
51221.182	236,021.97	116,120.55	36,202.07	388,344.59	
51221.183	562,205.64	271,464.75	33,946.15	867,616.54	
51222.104	1,013.09	353.34	94.28	1,460.71	
51222.142	2,630.31	1,269.05		3,899.36	
51222.144	26,105.43	13,749.31	3,762.98	43,617.72	
51222.146	17,469.62	8,712.36	4.35CR	26,177.63	

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51222.147	9,015.80	4,559.81		13,575.61	
51222.148	10,293.90	5,124.26	25.84CR	15,392.32	
51222.149	2,861.44	1,411.84		4,273.28	
51222.150	9,094.83	4,663.10	8.24	13,766.17	
51222.152	261.32	130.66		391.98	
51222.154	11,315.16	5,614.30		16,929.46	
51222.155	1,605.32	828.82		2,434.14	
51222.156	4,610.63	2,207.00	12.80	6,830.43	
51222.157	6,665.19	3,359.58	7.04	10,031.81	
51222.159	63.25			63.25	
51222.171	45,115.64	22,548.93	.31	67,664.88	
51222.172	51,150.50	25,806.59	4.79	76,961.88	
51222.175	57,269.54	28,218.21	.47	85,488.22	
51222.182	62,273.87	31,430.63	7,136.62	100,841.12	
51222.183	202,126.04	101,021.65	2,773.88	305,921.57	
51224.144	53.60	26.80		80.40	
51224.146	70.50	31.20		101.70	
51224.147	2.40	1.20		3.60	
51224.148	51.00	28.20		79.20	
51224.149	24.00	12.00		36.00	
51224.150	5.60	2.80		8.40	
51224.154	340.50	295.20		635.70	
51224.155	51.20	25.60		76.80	
51224.156	58.40	29.20		87.60	
51224.157	5.60	2.80		8.40	
51224.172	202.60	101.30		303.90	
51224.182	107.60	53.80		161.40	
51224.183	21,480.99	10,923.46		32,404.45	
51226.104	3,444.70	1,161.35	118.96	4,725.01	
51226.142	2,132.81	848.57	10.51	2,991.89	
51226.144	46,534.88	24,852.92	8,671.56	80,059.36	
51226.146	50,453.82	25,432.70	53.78CR	75,832.74	
51226.147	29,342.05	14,878.72		44,220.77	
51226.148	14,402.67	7,049.99	155.56	21,608.22	
51226.149	6,349.12	3,077.92		9,427.04	
51226.150	45,371.78	23,229.99	39.98CR	68,561.79	
51226.154	51,245.80	24,584.63		75,830.43	
51226.155	723.88	389.54		1,113.42	
51226.156	10,514.64	5,219.31	56.35	15,790.30	
51226.157	9,320.87	4,674.24	1.92	13,997.03	
51226.159	98.03			98.03	
51226.171	504,206.29	245,356.41	170.46	749,733.16	
51226.172	360,532.60	177,189.05	164.44	537,886.09	
51226.175	189,335.25	93,548.77	42.50CR	282,841.52	
51226.182	166,612.27	84,179.01	23,319.86	274,111.14	
51226.183	524,351.04	252,024.06	19,204.39	795,579.49	
51227.104	4.72CR	10.00	12.72	18.00	
51227.142	360.56	177.50		538.06	
51227.144	7,077.56	3,635.52	1,579.80	12,292.88	
51227.146	4,010.60	2,007.54	13.60CR	6,004.54	
51227.147	346.12	173.06		519.18	

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51227.148	877.10	466.90	16.32CR	1,327.68	
51227.149	477.96	236.26		714.22	
51227.150	704.44	362.19	.88CR	1,065.75	
51227.154	2,271.28	1,135.64		3,406.92	
51227.155		6.80		6.80	
51227.156	755.55	264.70		1,020.25	
51227.157	1,997.80	1,001.66	7.36CR	2,992.10	
51227.159	244.72			244.72	
51227.171	201,199.17	96,737.33	777.26	298,713.76	
51227.172	11,721.34	6,513.53		18,234.87	
51227.175	3,374.30	1,693.36		5,067.66	
51227.182	11,114.53	5,601.49	1,175.76	17,891.78	
51227.183	88,088.99	41,928.42	1,424.47	131,441.88	
51251.142	167.30	171.00		338.30	
51251.147	931.75	375.00		1,306.75	
51251.153		57.00		57.00	
51251.175	67,618.13	44,810.28		112,428.41	
51251.183	114.00	57.00		171.00	
TOTAL LINE NO. 24	147,195,385.67	68,278,879.55	3,257,538.95	218,731,804.17	*
TOTAL SALARY&FRINGE BEN	7,234,549,828.82	3,518,201,979.83	9,708,471.58	10,762,460,280.23	**
LINE NO. 2A MERIT CASH BONUS					
51111.103	25,122.00	9,000.00	17,354.00	51,476.00	
51111.154	9,000.00			9,000.00	
51111.172	5,000.00		3,886.00	8,886.00	
51111.181	9,000.00			9,000.00	
51112.101	1,212.00			1,212.00	
51112.130	2,925.00		2,119.00CR	806.00	
51112.172	100,560.00			100,560.00	
51112.183			492.00	492.00	
TOTAL LINE NO. 2A	152,819.00	9,000.00	19,613.00	181,432.00	*
LINE NO. 2B SEV. PAY/SURV.BEN.PCES					
51151.103	7,108.76	1,780.08	1,780.08	10,668.92	
51151.104	2,896.34	1,532.35		4,428.69	
51151.123	7,222.32			7,222.32	
51151.142	13,376.64	3,134.30	3,796.59	20,307.53	
51151.146	27,445.37	2,924.58	4,394.54	34,764.49	
51151.159	32,232.52	4,236.69	4,236.69	40,705.90	
51151.181	73,497.00	16,666.04	21,077.54	111,240.58	
51151.183	107,186.27	29,412.87	19,504.65	156,103.79	
51271.		5,906.46		5,906.46	
TOTAL LINE NO. 2B	270,965.22	65,593.37	54,790.09	391,348.68	*
LINE NO. 2C EMPLOYEE AWARDS					
51301.101	600.00			600.00	
51308.183		1,163,581.62		1,163,581.62	

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51313.101	5,360.59			5,360.59	
51313.103	1,100.00	3,125.00		4,225.00	
51313.104	650,375.15	377,320.00	2,655.00CR	1,025,040.15	
51313.105		500.00		500.00	
51313.107	102,860.00	42,400.00	75.00CR	145,185.00	
51313.112	29,075.00	26,075.00	150.00CR	55,000.00	
51313.113	349,386.48	157,945.00	955.00CR	506,376.48	
51313.114	17,640.00	6,850.00		24,490.00	
51313.121	36,725.00	17,100.00		53,825.00	
51313.123	70,527.00	37,300.00		107,827.00	
51313.125	20,875.00	9,750.00		30,625.00	
51313.127	8,800.00	3,925.00		12,725.00	
51313.130	3,498.00	416.00		3,914.00	
51313.141	21,685.08	12,900.00		34,585.08	
51313.144	1,500.00			1,500.00	
51313.182	3,450.00	5,700.00		9,150.00	
51313.183	15,805.00	37,401.00	1,000.00CR	52,206.00	
51314.101		195.00		195.00	
51314.107		500.00		500.00	
51315.101	10,000.00			10,000.00	
51315.103	267,500.00			267,500.00	
51315.181	90,000.00			90,000.00	
51315.183	370,000.00			370,000.00	
51316.183	10,000.00			10,000.00	
51317.101	79.52	2,846.05		2,925.57	
51317.103	4,366.62	19,093.41		23,460.03	
51317.146	79.52			79.52	
51317.154	99.39			99.39	
51317.181	1,384.83	4,159.59		5,544.42	
51317.183	822,093.23CR	4,928.40		817,164.83CR	
51321.101	749,155.08	272,194.57	150.00CR	1,021,199.65	
51321.103	1,373,507.69	954,336.28	14,536.51	2,342,380.48	
51321.121		500.00		500.00	
51321.123	24,035.69	35,516.14		59,551.83	
51321.125	20,796.65	24,196.62		44,993.27	
51321.127	60,773.27	38,540.59		99,313.86	
51321.130	405,782.54	338,014.76	500.00CR	743,297.30	
51321.141	19,333.77	10,569.86		29,903.63	
51321.144	119.27	500.00		619.27	
51321.146	750.00	1,000.00	750.00CR	1,000.00	
51321.148	1,000.00			1,000.00	
51321.156	4,250.00	335.95		4,585.95	
51321.157	39.75			39.75	
51321.171			2,000.00CR	2,000.00CR	
51321.172	600.00	500.00		1,100.00	
51321.181	75,793.26	49,992.01	500.00CR	125,285.27	
51321.182	3,357.75	1,750.00		5,107.75	
51321.183	187,054.93	92,912.12	550.00CR	279,417.05	
51322.101	162,750.00	213,250.00		376,000.00	
51322.103	243,750.00	86,000.00		329,750.00	
51322.127	5,000.00	2,750.00		7,750.00	

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
51322.130	6,500.00	19,000.00		25,500.00	
51322.141	2,250.00			2,250.00	
51322.181	41,410.00	2,000.00		43,410.00	
51322.183	111,150.00	42,644.00	1,500.00CR	152,294.00	
51323.	1,726.98	4,466.80	89,487.26	95,681.04	
51323.101	115.61	860.60		976.21	
51323.103	191.49	256.15		447.64	
51323.123		9.93		9.93	
51323.125	13.24			13.24	
51323.130	9.93	66.21		76.14	
51323.181		9.93		9.93	
51323.183	212.51	39.73		252.24	
51325.101		5,000.00		5,000.00	
51325.103	5,000.00			5,000.00	
51325.146		9,000.00		9,000.00	
51325.183	21,500.00			21,500.00	
51327.101		1,181.25		1,181.25	
51327.103	11,000.00	39,388.75		50,388.75	
51327.127		53.00		53.00	
51327.130	2,000.00	20,885.00		22,885.00	
51327.181	2,500.00	619.25		3,119.25	
51327.182		2,140.25		2,140.25	
51327.183	18,329.38	28,007.13		46,336.51	
TOTAL LINE NO. 2C	4,832,437.74	4,232,497.95	93,238.77	9,158,174.46	*
LINE NO. 2D WORKERS COMP CHG BK					
51206.	124,723,041.90	63,093,267.47		187,816,309.37	
51207.	124,723,041.90CR	63,093,267.47CR		187,816,309.37CR	
TOTAL LINE NO. 2D					*
LINE NO. 2E UNEMPLY COMPENSATION					
51261.	15,376,300.00	7,684,600.00		23,060,900.00	
TOTAL LINE NO. 2E	15,376,300.00	7,684,600.00		23,060,900.00	*
LINE NO. 2F ACCRUED PRINCIPAL-CSR					
56641.	215,724,000.00	107,862,000.00		323,586,000.00	
56644.	138,608,000.00	69,304,000.00		207,912,000.00	
TOTAL LINE NO. 2F	354,332,000.00	177,166,000.00		531,498,000.00	*
LINE NO. 2H REPRICING ANNUAL LEAVE					
56646.	12,538,000.00	6,269,000.00		18,807,000.00	
56647.	570,000.00	285,000.00		855,000.00	
TOTAL LINE NO. 2H	13,108,000.00	6,554,000.00		19,662,000.00	*
LINE NO. 2I WORKERS COMPENSATION					
51208.	239,376,199.79	119,827,239.14		359,203,438.93	

NATIONAL CONSOLIDATED REVENUE AND EXPENSE SUMMARY

A/P 03 FY 03

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
TOTAL LINE NO. 2I	239,376,199.79	119,827,239.14		359,203,438.93	*
LINE NO. 2J SRP DIS. & SURVS. BEN.					
51281.130	405.00			405.00	
51285.104	1,591.00CR			1,591.00CR	
51285.107	176.00CR			176.00CR	
51285.112	72.00CR			72.00CR	
51285.113	652.00CR			652.00CR	
51285.121	577.00CR			577.00CR	
51285.127	284.00CR			284.00CR	
51285.130	11.00CR			11.00CR	
51287.107	20.58CR			20.58CR	
TOTAL LINE NO. 2J	2,978.58CR			2,978.58CR	*
LINE NO. 2K HEALTH BEN. RETIREES					
51204.	175,974,000.00	87,987,000.00		263,961,000.00	
51209.	1,384,000.00	692,000.00		2,076,000.00	
51291.	1,462,000.00	731,000.00		2,193,000.00	
TOTAL LINE NO. 2K	178,820,000.00	89,410,000.00		268,230,000.00	*
TOTAL PERS COMPENSATION	8,040,815,571.99	3,923,150,910.29	9,876,113.44	11,973,842,595.72	*** B
LINE NO. 31 SUPPLIES					
52100.	1,743.47	407.11	3,182.55	5,333.13	
52101.	6,894,378.35	5,625,249.37	28,441.56	12,548,069.28	
52102.	397,308.38	38,128.63	3,346.45CR	432,090.56	
52102.546	4,177,898.81	1,879,001.85	15,676.41CR	6,041,224.25	
52103.	607,487.90	162,972.29		770,460.19	
52111.	15,766,702.12	9,701,133.62	166,634.33CR	25,301,201.41	
52115.		551.30		551.30	
52121.	11,128,386.19	6,667,208.13	3,020.00	17,798,614.32	
52152.	427,148.54	263,438.31	5,666.85	696,253.70	
52152.550	917.26CR	6,105.29		5,188.03	
52155.	138,333.00	83,992.79	14.40	222,340.19	
52156.	132,274.53	65,809.17		198,083.70	
52172.	9,320,741.09	4,458,408.59		13,779,149.68	
52173.	4,951,254.27	2,791,786.57	470.49CR	7,742,570.35	
52174.	564.32	1,119.03CR		554.71CR	
52174.998	1,126,933.77	617,072.93		1,744,006.70	
52175.	83,354.10	55,505.78	3,620.00CR	135,239.88	
52175.584	18,494.00	6,946.92		25,440.92	
52176.	144,505.97	48,619.89	668.50CR	192,457.36	
52176.583	4,982,354.12	2,432,464.20	800.00CR	7,414,018.32	
52177.	400,815.06	561,575.48		962,390.54	
52178.	6,645,425.79	5,591,780.73		12,237,206.52	
TOTAL LINE NO. 31	67,345,186.52	41,057,039.92	150,890.82CR	108,251,335.62	*

U.S. PO SERVICE
NATIONAL CONSOLIDATED REVENUE AND EXPENSE SUMMARY
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		PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
LINE NO. 32	FURNITURE & EQUIPMENT					
	52104.	19,772.91	21,944.09		41,717.00	
	52104.543	25,829.29	10,323.93		36,153.22	
	52105.	593,321.52	146,516.69		739,838.21	
	52105.998	756,949.23	494,507.03	386.50CR	1,251,069.76	
	52106.	8,771,208.24	4,524,752.95	50,000.00CR	13,245,961.19	
	52107.	87,746.71	22,127.48	136.00	110,010.19	
	52108.	6,019,896.22	3,597,051.20		9,616,947.42	
	52109.	109,882.50	43,168.06		153,050.56	
	52109.542	5,346.47	3,341.00		8,687.47	
	52131.	3,151.50			3,151.50	
	52317.	26.27			26.27	
TOTAL LINE NO. 32		16,393,130.86	8,863,732.43	50,250.50CR	25,206,612.79	*
LINE NO. 33	SUPPL-INVENTORY ISSUES					
	52120.	22,859,319.68	10,548,348.74		33,407,668.42	
	52160.	4,342,396.29CR	2,127,326.31CR		6,469,722.60CR	
	52190.	764,698.44	462,961.19		1,227,659.63	
	52210.	408,453.63CR	202,899.82CR		611,353.45CR	
	52220.	91,738.25	32,777.19		124,515.44	
	52230.					
	52260.	329,272.55CR			329,272.55CR	
	56810.	1,070,275.47CR	291,883.76CR		1,362,159.23CR	
	56820.	1,541,724.38	377,771.57		1,919,495.95	
	56830.	34,581.86CR	7,961.58CR	3,952.09CR	46,495.53CR	
	56840.	34,581.86	7,961.58	3,952.09	46,495.53	
TOTAL LINE NO. 33		19,107,082.81	8,799,748.80		27,906,831.61	*
LINE NO. 34	SERVICES					
	52117.	1,420.00	1,058.50	900.00	3,378.50	
	52313.	20,133,622.84	14,505,588.47	10,839.44	34,650,050.75	
	52316.	95,479.00CR	17,398.00CR		112,877.00CR	
	52331.	3,050,641.06	3,876,585.87	24,153.82CR	6,903,073.11	
	52331.545	6,830.64	1,546.48		8,377.12	
	52331.998	308,717.78	137,725.34		446,443.12	
	52339.	87,448.57	22,501.26CR		64,947.31	
	52342.	9,913,759.33	1,521,323.37CR	251,609.50	8,644,045.46	
	52343.	925.50			925.50	
	52357.	100,859.31	44,195.50		145,054.81	
	52359.	43,086,313.43	21,846,462.34	1,239,056.99CR	63,693,718.78	
	52359.998	496,314.82	358,806.15		855,120.97	
	52361.	134,194.14	58,750.00		192,944.14	
	52363.686	477.30	171.43		648.73	
	52365.	46,268.54	2,260.15		48,528.69	
	52413.	115.00			115.00	
	52418.	378,878.64	110,503.35	310.15CR	489,071.84	
	52418.587	2,708,200.82	1,274,335.46	4,028.43CR	3,978,507.85	
	52419.	7,195,362.32	3,780,535.51	32,306.97	11,008,204.80	
	52419.998	5,132,736.53	2,667,104.29		7,799,840.82	

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
52421.	260,486.42	49,288.33		309,774.75	
52423.	2,150,739.45	1,024,591.81		3,175,331.26	
52424.	1,494,980.59	1,376,848.83	57,585.91	2,929,415.33	
52424.592	2,054,520.18	724,252.62		2,778,772.80	
52424.998	14,892.25			14,892.25	
52425.	3,163.05	70.96		3,234.01	
52432.	200.00			200.00	
TOTAL LINE NO. 34	98,666,589.51	50,279,458.76	914,307.57CR	148,031,740.70	*
LINE NO. 35 MEDICAL					
52341.	1,509.96			1,509.96	
52427.	530,732.14	198,393.62	19,191.50CR	709,934.26	
52427.577	24,245.87	14,898.62	1,725.40CR	37,419.09	
52428.	1,311,653.84	1,021,337.97	3,284.00	2,336,275.81	
52428.578	63,928.92	33,753.39		97,682.31	
52429.	453,886.63	228,233.11	3,555.00CR	678,564.74	
TOTAL LINE NO. 35	2,385,957.36	1,496,616.71	21,187.90CR	3,861,386.17	*
LINE NO. 36 CONSULT SERV X ADVERT					
52321.	7,444,646.31	3,105,097.71	367,562.60	10,917,306.62	
52322.	185,361.22	544,470.95	164,383.07	894,215.24	
52323.	2,438,591.91	2,869,363.80	57,343.37	5,365,299.08	
52326.	1,268,236.33	2,869,915.81	222,850.30	4,361,002.44	
52327.	1,739,059.93CR	2,099,265.36	1,031,300.00CR	671,094.57CR	
52327.998	87,791.21	50,753.57	1,150.67CR	137,394.11	
TOTAL LINE NO. 36	9,685,567.05	11,538,867.20	220,311.33CR	21,004,122.92	*
LINE NO. 37 EQUP RENT&REPAIR-OTHER					
54411.	888,088.27	304,044.87		1,192,133.14	
54411.572	39,660.53	18,369.15		58,029.68	
54411.573	3,118.57	295.53		3,414.10	
54411.998	342,955.97	202,743.87	386.50	546,086.34	
54512.	355,509.23	578,219.55	1,680.00CR	932,048.78	
54512.626	15,920.44	10,068.38		25,988.82	
54513.	502.00	898.00		1,400.00	
54518.	658,707.04	241,783.05		900,490.09	
54521.	37,051,817.22	17,387,905.51	14,991.64CR	54,424,731.09	
54521.998	5,953,239.56	3,501,844.30		9,455,083.86	
54523.	445,548.09	258,284.37	574.00CR	703,258.46	
TOTAL LINE NO. 37	45,755,066.92	22,504,456.58	16,859.14CR	68,242,664.36	*
LINE NO. 38 COST OF SALE ITEMS					
52410.901	62,070.00			62,070.00	
52410.902	25,797.00			25,797.00	
52410.905	3,642.00			3,642.00	
52410.906	260,541.00			260,541.00	
52410.907	49,706.00			49,706.00	

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
52441.	8,396,384.08	7,685,735.20	158,004.00	16,240,123.28	
52441.627	142.78			142.78	
52442.	1,886,262.00	3,253,344.04		5,139,606.04	
52443.	221,956.00	234,968.66		456,924.66	
52447.	133,330.25CR	880,668.66		747,338.41	
52448.	28,576.35	9,672.08		38,248.43	
52448.494	51,252.01	142,972.04		194,224.05	
52449.	12,238.60			12,238.60	
52472.	40.63			40.63	
TOTAL LINE NO. 38	10,865,278.20	12,207,360.68	158,004.00	23,230,642.88	*
SUBTOTAL SUPPLIES & SERV	270,203,859.23	156,747,281.08	1,215,803.26CR	425,735,337.05	*** C
LINE NO. 39 ADVERTISING					
52325.	10,670,875.56	6,121,859.63	2,101.58	16,794,836.77	
52325.083	35.50			35.50	
52325.596	334,910.58	90,284.37	20,250.00CR	404,944.95	
52325.998	242,952.70	127,835.54		370,788.24	
52344.	56.00			56.00	
TOTAL LINE NO. 39	11,248,830.34	6,339,979.54	18,148.42CR	17,570,661.46	*
LINE NO. 38 PROJECTS EXPENSED					
52415.	47,121.68	24,200.50		71,322.18	
52415.619	5,840.23	3,305.95		9,146.18	
52417.	690,083.89	362,242.61	934.55	1,053,261.05	
52417.628	86,115.95	47,080.84		133,196.79	
52417.629	2,033.66	265.18		2,298.84	
54221.		293.70		293.70	
54222.	79,814.06	13,975.49		93,789.55	
54223.	53,200.91	12,719.87		65,920.78	
54231.	6,535,854.44	2,767,137.80	4,504.30	9,307,496.54	
54231.690	168,714.61	95,200.64		263,915.25	
54231.691	4,614.22	1,281.43		5,895.65	
54231.997	1,728.00			1,728.00	
54231.998	3,714,904.39	2,120,566.03		5,835,470.42	
54232.	2,882,827.71	1,600,715.78	374.50CR	4,483,168.99	
54232.602	97,863.32	39,809.25		137,672.57	
54232.605	1,107.07	1,030.98		2,138.05	
54232.632		1.00		1.00	
54233.	598,423.71	415,852.65		1,014,276.36	
54233.692	12,598.69	3,729.72		16,328.41	
54233.693	133.20			133.20	
54234.	1,943,218.86	1,078,736.75	1,731.83CR	3,020,223.78	
54234.694	102,042.86	54,414.68		156,457.54	
54234.695	555.55			555.55	
54242.	1,735,856.59	2,550,712.31	864.70	4,287,433.60	
54260.	5,631.89	135,324.83	11,514.00	152,470.72	
54270.	83,092.55	220,325.72		303,418.27	

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TOTAL LINE NO. 3B	18,853,378.04	11,548,923.71	15,711.22	30,418,012.97	*
LINE NO. 3C RELOCATION COSTS					
51239.101	1,479.77	607.44		2,087.21	
51239.103	3,398.53	4,312.00		7,710.53	
51239.104	1,026.53			1,026.53	
51239.130	238.08			238.08	
51239.146	676.00			676.00	
51239.171	5,949.22			5,949.22	
51239.181	15,391.27	382.74		15,774.01	
51239.183	26,428.42	3,317.45		29,745.87	
51241.101	1,125.25	123.07		1,248.32	
51241.103	1,556.41			1,556.41	
51241.104	3,512.95	808.59		4,321.54	
51241.171	1,199.31			1,199.31	
51241.183		695.62		695.62	
51242.101	104.03			104.03	
51242.103	1,355.61	477.84		1,833.45	
51242.104	339.30	441.40		780.70	
51242.130	366.40			366.40	
51242.146	393.46			393.46	
51242.156	391.74			391.74	
51242.171	1,180.33			1,180.33	
51242.172		503.06		503.06	
51242.181	1,884.48	322.00		2,206.48	
51242.183	1,170.81	535.21		1,706.02	
51243.101	23,997.06	8,641.88		32,638.94	
51243.103	38,622.49	2,698.38		41,320.87	
51243.104	893.80			893.80	
51243.127	5,315.12			5,315.12	
51243.130	7,509.51			7,509.51	
51243.146	5,463.30			5,463.30	
51243.156	1,730.60			1,730.60	
51243.159	3,474.79			3,474.79	
51243.171	9,255.77	10,951.34		20,207.11	
51243.172	7,189.92	5,854.55		13,044.47	
51243.181	18,206.88			18,206.88	
51243.183	8,971.66	12,931.00		21,902.66	
51244.101	102,775.19	1,650.00		104,425.19	
51244.103	137,740.91			137,740.91	
51244.104	4,993.37	365.38		5,358.75	
51244.127	10,982.08			10,982.08	
51244.130	32,014.44			32,014.44	
51244.146	5,929.40			5,929.40	
51244.156	9,313.24			9,313.24	
51244.171	58,510.34			58,510.34	
51244.172	3,345.05			3,345.05	
51244.181	59,254.73	61.50		59,316.23	
51244.182	1,878.60			1,878.60	
51244.183	418,036.45CR			418,036.45CR	
51245.103	460.00			460.00	

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51245.146	24.05			24.05	
51245.183	391.50			391.50	
51247.101	46,894.30	6,734.00		53,628.30	
51247.103	38,883.00	25,885.00		64,768.00	
51247.104		140.00		140.00	
51247.127	2,496.00			2,496.00	
51247.130	20,096.97	3,208.00		23,304.97	
51247.146	8,955.00			8,955.00	
51247.156	674.00			674.00	
51247.159	1,351.00			1,351.00	
51247.171	54,998.14	12,976.00		67,974.14	
51247.172	2,796.00	9,791.00		12,587.00	
51247.181	23,847.92	8,376.00		32,223.92	
51247.183	1,215,364.00CR	9,188.00		1,206,176.00CR	
51248.101	244,085.00	7,946.36		252,031.36	
51248.103	204,160.50	54,025.86		258,186.36	
51248.104	24,795.95			24,795.95	
51248.113	3,942.20	1,233.00		5,175.20	
51248.121	2,195.00			2,195.00	
51248.127	1,104.40			1,104.40	
51248.130	34,212.46	5,174.47		39,386.93	
51248.146	49,357.62			49,357.62	
51248.156	110.00			110.00	
51248.171	142,695.89	22,411.11		165,107.00	
51248.172		19,323.58		19,323.58	
51248.181	289,857.79	16,448.79		306,306.58	
51248.183	590,642.04CR	3,715.52		586,926.52CR	
51249.181		407.96		407.96	
51249.183		840.80		840.80	
TOTAL LINE NO. 3C	399,121.65CR	263,505.90		135,615.75CR	*
LINE NO. 3D TRAVEL OTH. THAN TRNG.					
51401.101	2,533,972.16	1,593,237.55	5,791.95	4,133,001.66	
51401.102	3,119.51	3,723.46		6,842.97	
51401.103	4,505,687.38	1,998,342.28	16,291.69	6,520,321.35	
51401.104	270,705.93	278,327.12	2,415.97	551,449.02	
51401.105		865.97		865.97	
51401.107	12,046.17	36,856.50	344.00	49,246.67	
51401.112	98,724.71	54,450.99	3,378.50	156,554.20	
51401.113	78,095.58	44,674.36	3,123.80	125,893.74	
51401.114	2,641.20	649.37		3,290.57	
51401.121	4,910.59	1,962.83		6,873.42	
51401.123	252,113.39	210,629.28	11,285.05	474,027.72	
51401.125	170,382.79	78,119.50	1,006.50	249,508.79	
51401.127	148,161.04	133,606.60		281,767.64	
51401.130	1,670,221.71	1,032,843.00		2,703,064.71	
51401.141	56,695.82	41,371.17	1,438.50	99,505.49	
51401.142	1,555.89			1,555.89	
51401.144	71,903.95	42,984.25	475.00	115,363.20	
51401.146	175,234.37	109,175.22		284,409.59	

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51401.147	23,730.71	8,710.11	87.60	32,528.42	
51401.148	36,625.15	30,947.76		67,572.91	
51401.149	99,908.55	47,509.95		147,418.50	
51401.150	9,338.20	6,285.73	549.50	16,173.43	
51401.151	1,316.26			1,316.26	
51401.152	1,642.87	4,792.97		6,435.84	
51401.154	150,637.56	64,942.86		215,580.42	
51401.155	14,625.35	3,118.16		17,743.51	
51401.156	50,051.79	25,861.35		75,913.14	
51401.157	55,639.59	37,123.63		92,763.22	
51401.171	784,651.15	419,339.15	3,390.49	1,207,380.79	
51401.172	604,760.50	491,719.65	463.50	1,096,943.65	
51401.175	24,150.12	23,161.73	1,303.00	48,614.85	
51401.181	1,857,010.15	1,036,708.54	734.50	2,894,453.19	
51401.182	230,911.38	142,150.36	479.00	373,540.74	
51401.183	2,012,591.59	1,057,035.25		3,069,626.84	
51403.101	232,364.50	62,320.73	19,944.00	314,629.23	
51403.102	1,731.65	277.22	472.00	2,480.87	
51403.103	183,453.37	57,386.98	968.19	241,808.54	
51403.104	83,168.69	36,474.71	877.50	120,520.90	
51403.107	224.84	1,748.37		1,973.21	
51403.112	10,447.89	9,669.78		20,117.67	
51403.113	24,632.46	13,921.56	1,133.70	39,687.72	
51403.121	101.33			101.33	
51403.123	5,772.26	5,882.90		11,655.16	
51403.125	1,106.91	1,270.75	1,085.70	3,463.36	
51403.127		344.20		344.20	
51403.130	14,132.99	999.66		15,132.65	
51403.141	9,707.87	2,394.65		12,102.52	
51403.181	8,421.96			8,421.96	
51403.182	374.00CR			374.00CR	
51403.183	6,663.00	3,242.96	616.50	10,522.46	
51403.552	73,562.75CR			73,562.75CR	
51403.553	28,861.91CR			28,861.91CR	
51403.554	3,404.28CR			3,404.28CR	
51404.101	5,569.37	70.08		5,639.45	
51404.103	4,265.78	10,473.20	497.00	15,235.98	
51404.104	1,029.00			1,029.00	
51404.130	87.97	9,565.61		9,653.58	
51404.146	231.28			231.28	
51404.171	24,910.31	22,208.25		47,118.56	
51404.172	822.90		912.00	1,734.90	
51404.181	1,679.44	373.65		2,053.09	
51404.183	110,115.74	89,424.08		199,539.82	
51406.	12,971.73	16,633.94		29,605.67	
51412.	11,213.05	2,832.74		14,045.79	
52454.	356.70CR	148.76		207.94CR	
56315.	73,431.70	28,903.71	5,109.18	107,444.59	
56316.	81.00CR			81.00CR	
56316.183	34,822.72	11,039.18		45,861.90	

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TOTAL LINE NO. 3D	16,770,203.18	9,448,834.32	84,174.32	26,303,211.82	*
LINE NO. 3E TRAINING					
51411.101	1,128.20	1,134.53		2,262.73	
51411.103	1,690.00	1,450.77		3,140.77	
51411.104	700.33	380.85		1,081.18	
51411.112	487.77	347.80		835.57	
51411.123	9,299.98	1,556.73		10,856.71	
51411.127	599.38			599.38	
51411.130	4,330.25			4,330.25	
51411.141	504.22			504.22	
51411.175	557.13	202.26		759.39	
51411.181	761.75			761.75	
51411.182	245.50			245.50	
51411.183	2,654.02			2,654.02	
51413.101	204,314.58	113,875.27	9,375.77	327,565.62	
51413.102	12,144.12	16,892.79	546.55	29,583.46	
51413.103	142,718.69	67,643.69	8,537.50	218,899.88	
51413.104	337,313.55	213,508.81	33,059.20	583,881.56	
51413.105	172.42	1,162.91		1,335.33	
51413.107	12,346.08	8,876.69	1,494.50	22,717.27	
51413.112	135,275.56	88,399.34	363.00	224,037.90	
51413.113	77,742.79	42,261.12	3,010.00	123,013.91	
51413.114	1,522.08	191.60	380.00	2,093.68	
51413.121	20,618.38	9,253.99	7,401.64	37,274.01	
51413.123	785,785.11	422,724.20	161,401.37	1,369,910.68	
51413.125	123,477.24	42,124.41	20,198.50	185,800.15	
51413.127	23,004.99	12,569.57	2,227.00	37,801.56	
51413.130	47,405.03	20,315.41	875.50	68,595.94	
51413.141	43,610.26	33,701.86	14,231.40	91,543.52	
51413.142	122.50			122.50	
51413.144		45.04	2,264.00	2,309.04	
51413.148	815.77			815.77	
51413.153	1,530.05			1,530.05	
51413.161		5,650.00		5,650.00	
51413.171	1,053.56	2,213.01		3,266.57	
51413.175	12,315.59	2,022.52	1,967.00	16,305.11	
51413.181	5,167.17	1,679.64		6,846.81	
51413.182	461.70		490.50	952.20	
51413.183	3,470.66			3,470.66	
52362.	3,407,137.78	1,237,894.67	16,256.27CR	4,628,776.18	
52363.	1,112,348.98	620,593.44	19,426.00	1,752,368.42	
52363.684	5,269.02	1,118.50		6,387.52	
52363.998	579,099.41	235,036.93		814,136.34	
52367.	61,023.86	26,906.33		87,930.19	
52367.685	6,839.01	3,908.18		10,747.19	
52367.687	2,550.21	1,182.24		3,732.45	
52369.	27,065.69	4,921.28	23,975.00	55,961.97	
TOTAL LINE NO. 3E	7,216,680.37	3,241,746.38	294,968.16	10,753,394.91	*

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LINE NO. 3F CONTRACT JOB CLEANERS					
52311.	10,952,948.60	5,542,549.63	25,092.66	16,520,590.89	
TOTAL LINE NO. 3F	10,952,948.60	5,542,549.63	25,092.66	16,520,590.89	*
LINE NO. 3G CONTRACT STATIONS					
52301.	11,485,080.37	704,007.72	301,872.49	12,490,960.58	
52301.579	36,560.16	20,834.51		57,394.67	
TOTAL LINE NO. 3G	11,521,640.53	724,842.23	301,872.49	12,548,355.25	*
LINE NO. 3H VEHICLE MAINT. SERVICE					
52150.	25,861,074.24	12,368,761.35		38,229,835.59	
52151.	16,968,613.42	10,275,324.26	78.00CR	27,243,859.68	
52151.594	349,198.54	188,156.52		537,355.06	
52153.697	203,182.14	34,675.68		237,857.82	
52170.	5,714,334.18	2,715,480.26		8,429,814.44	
52240.	333,486.18	260,720.54		594,206.72	
52280.	132,546.87	30,665.45		163,212.32	
52412.	89.25	5,060.10		5,149.35	
52412.595	14,207.45	718.44		14,925.89	
52955.	768,201.95CR	137,760.68CR		905,962.63CR	
54543.	12,262,328.09	7,264,247.75	2,602.37CR	19,523,973.47	
54543.604	2,116,111.66	1,089,292.38		3,205,404.04	
54545.	31,231.67	12,197.92	5,344.27	48,773.86	
54547.	986,724.35CR	472,670.23CR		1,459,394.58CR	
54913.	604,246.10CR	393,377.97CR		997,624.07CR	
TOTAL LINE NO. 3H	61,627,231.29	33,241,491.77	2,663.90	94,871,386.96	*
LINE NO. 3J VEHICLE HIRE					
52459.	3,543,735.55	1,569,142.18	316,048.22	5,428,925.95	
TOTAL LINE NO. 3J	3,543,735.55	1,569,142.18	316,048.22	5,428,925.95	*
LINE NO. 3K CARFARE,T,F,& SPEC DEL					
52451.	643,048.00	192,638.61	148,082.75	983,769.36	
52453.	2,508,758.60	1,198,894.96	18,670.95CR	3,688,982.61	
52453.538	4,629,755.75	2,247,790.57		6,877,546.32	
52453.998	311,538.03	162,147.14		473,685.17	
52455.	116,896.15	115,218.62		232,114.77	
52455.540	17,013.30	9,562.32		26,575.62	
TOTAL LINE NO. 3K	8,227,009.83	3,926,252.22	129,411.80	12,282,673.85	*
LINE NO. 3L RURAL CARR.EQUIP.MAIN					
52462.	61,625,720.94	28,936,234.27	24,682.17	90,586,637.38	
52463.	28,000.00	6,000.00		34,000.00	
TOTAL LINE NO. 3L	61,653,720.94	28,942,234.27	24,682.17	90,620,637.38	*

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LINE NO. 3M ACCIDENT COST					
54546.	986,924.35	472,670.23		1,459,594.58	
55101.	5,489.09	9,157.34		14,646.43	
55103.	77.50			77.50	
55105.	1,184,925.19	767,547.32CR		417,377.87	
55107.	3,216,286.43	2,707,542.37	12,229.07CR	5,911,599.73	
55212.	246,429.65	144,594.70		391,024.35	
55213.	361,516.89	204,549.22		566,066.11	
55215.	83,077.95	105,399.46		188,477.41	
55216.	389,472.09	159,397.48	296.79CR	548,572.78	
TOTAL LINE NO. 3M	6,474,199.14	3,035,763.48	12,525.86CR	9,497,436.76	*
SUBTOTAL OTHER EXPENSES	206,441,625.82	101,485,286.09	1,182,099.08	309,109,010.99	*** D
LINE NO. 3P TRANS. HIGHWAY					
52401.	17,165.73	18,031.34		35,197.07	
53121.	25,597.07	26,734.84		52,331.91	
53122.	510.19	256.81		767.00	
53124.	237.60			237.60	
53127.	37,690,566.04	18,843,392.16		56,533,958.20	
53128.	1,507,249.31	947,020.35		2,454,269.66	
53129.	405,032.30CR	47,403.75	521,812.16	164,183.61	
53131.	44,224,662.59	22,744,849.26		66,969,511.85	
53132.	737,254.99	519,773.30		1,257,028.29	
53133.	1,132,999.10	492,118.65		1,625,117.75	
53134.	1,051,555.59	531,026.65		1,582,582.24	
53135.	4,176,224.63	1,772,624.54		5,948,849.17	
53136.	4,329,260.05	1,826,028.61		6,155,288.66	
53137.	1,139,963.39	163,809.39	521,812.16CR	781,960.62	
53138.	535,006.13	155,551.31		690,557.44	
53139.	596.13			596.13	
53163.	198,795.55	100,518.91		299,314.46	
53191.	15,490,601.42	7,472,283.93		22,962,885.35	
53601.	107,390,387.84	54,460,100.93		161,850,488.77	
53602.	3,482,015.85	1,789,114.15	6,463.12	5,277,593.12	
53603.	4,308,115.13	1,863,056.16		6,171,171.29	
53604.	982.68	5,706.37		6,689.05	
53605.	29,599,414.16	15,035,130.12		44,634,544.28	
53606.	593,342.78	312,361.23		905,704.01	
53607.	747,551.37	534,027.49		1,281,578.86	
53608.	93.19	163.28		256.47	
53609.	13,295,613.24	6,681,087.84		19,976,701.08	
53611.	641,670.40	380,547.28		1,022,217.68	
53612.	235,900.32	112,097.94		347,998.26	
53613.	133,572.73	35,465.82		169,038.55	
53614.	20,332,284.48	10,267,915.75		30,600,200.23	
53615.	762,669.56	389,113.34		1,151,782.90	
53616.	491,550.01	204,486.92		696,036.93	
53618.	47,504,735.27	23,901,559.23		71,406,294.50	
53619.	1,388,488.39	649,071.08		2,037,559.47	

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
53621.	4,810,025.98	1,996,064.87		6,806,090.85	
53622.	53,820.58	28,907.53		82,728.11	
53634.	51,086.92	25,543.46		76,630.38	
TOTAL LINE NO. 3P	347,676,534.09	174,332,944.59	6,463.12	522,015,941.80	*
LINE NO. 3Q TRANS. RAIL					
53142.	12,230,048.88	5,909,916.67		18,139,965.55	
53143.	14,591,177.42	7,981,043.93		22,572,221.35	
53145.	790,844.00	272,971.00		1,063,815.00	
53146.		115,980.00CR		115,980.00CR	
53147.	1,539.79	2,008.00		3,547.79	
53148.	130,810.00	9,330.00		140,140.00	
53192.	3,771,576.90	1,942,075.00		5,713,651.90	
TOTAL LINE NO. 3Q	31,515,996.99	16,001,364.60		47,517,361.59	*
LINE NO. 3R TRANS. AIR					
53201.	30,614,859.32	14,899,298.10	1,016,883.70CR	44,497,273.72	
53212.	1,681,248.00	889,344.26	74,110.50	2,644,702.76	
53227.	2,019.28		1,925.72	3,945.00	
53228.	82,561.66		119,059.98	201,621.64	
53261.	545,908.47	223,573.84	34,191.68	803,673.99	
53263.	32,889,510.68	13,689,957.98	20,829.12CR	46,558,639.54	
53264.	3,435,921.69	1,805,040.00	212,691.57CR	5,028,270.12	
53286.	690,071.40		623,476.55	1,313,547.95	
53301.	21,945,909.11	12,908,500.30	387,263.20	35,241,672.61	
53302.	801,840.37	717,122.56	204,745.19	1,723,708.12	
53303.	3,412,704.91	1,991,219.86	138,442.70	5,542,367.47	
53501.	14,591,947.48	7,906,598.54		22,498,546.02	
53503.	64,708.54	14,427.06		79,135.60	
53509.	3,629.85	374.95		4,004.80	
53511.	25,304,547.89	13,854,122.90		39,158,670.79	
53513.	52,473.89	11,269.76		63,743.65	
53519.	252,951.28	204,100.43		457,051.71	
53521.	5,978,154.31	2,782,597.34		8,760,751.65	
53523.	2,952,844.57	262,289.84		3,215,134.41	
53543.	14,837.88			14,837.88	
53544.	16,319.58			16,319.58	
53551.	3,362,995.24	1,696,601.75		5,059,596.99	
53552.		6,050.77		6,050.77	
53553.	964,574.17	526,870.58		1,491,444.75	
53561.	5,485,872.47	2,970,580.44		8,456,452.91	
53562.	4,351,034.91	2,667,488.57		7,018,523.48	
53563.	1,954,055.80	1,023,601.48		2,977,657.28	
53564.	1,251,438.18	757,755.66		2,009,193.84	
53565.	3,278,284.75	1,708,048.24		4,986,332.99	
53566.	3,627,347.01	1,696,782.20		5,324,129.21	
53567.	714,319.21	365,218.92		1,079,538.13	
53568.	858,025.73	400,515.49		1,258,541.22	
53581.	5,038,210.80	2,388,844.67		7,427,055.47	

NATIONAL CONSL DATED REVENUE AND EXPENSE SUMMARY

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	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
53583.	831,472.38	437,262.68		1,268,735.06	
53585.	131,505.33	28,100.30		159,605.63	
53588.	6,411.39	1,248.88		7,660.27	
53591.	107,258.97CR	110,412.93CR		217,671.90CR	
53593.	334,466.00CR	184,639.00CR		519,105.00CR	
53595.	1,082,804.75	404,531.57		1,487,336.32	
53599.	10,080,860.12	5,153,220.86		15,234,080.98	
53701.	46,874,030.96	21,945,472.33		68,819,503.29	
53702.	8,954,654.82	4,195,650.30		13,150,305.12	
53703.	10,448,199.79	5,189,756.42		15,637,956.21	
53704.	88,049.03	42,626.41		130,675.44	
53705.	43,730,586.11	24,671,736.41		68,402,322.52	
53706.	8,353,674.52	4,716,871.72		13,070,546.24	
53707.	9,785,603.81	5,828,701.52		15,614,305.33	
53708.	62,205.09	33,248.05		95,453.14	
53709.	605,864.27	300,460.58		906,324.85	
53711.	115,832.90	57,444.05		173,276.95	
53712.	133,822.09	71,088.86		204,910.95	
53713.	155,222.00	81,746.83		236,968.83	
53714.	4,502,600.39	2,165,246.93		6,667,847.32	
53715.	860,834.91	413,965.89		1,274,800.80	
53716.	990,307.58	512,556.37		1,502,863.95	
53717.	984,933.00	514,174.32		1,499,107.32	
53718.	11,162,209.96	5,466,245.94		16,628,455.90	
53723.	12,817,166.85	7,032,088.87		19,849,255.72	
53724.	2,450,458.33	1,344,434.34		3,794,892.67	
53725.	1,097,015.72	671,003.43		1,768,019.15	
53726.	1,171,942.47	2,673,008.17		3,844,950.64	
53729.		1,310,300.01		1,310,300.01	
53739.	3,376.00	1,198.00		4,574.00	
53743.	12,246,417.96	6,507,040.62		18,753,458.58	
53901.	26,160,454.39CR	15,348,176.12CR	999,117.69CR	42,507,748.20CR	
TOTAL LINE NO. 3R	339,347,011.60	174,495,399.10	666,306.56CR	513,176,104.14	*
LINE NO. 3S TRANS. OTHER					
53183.	1,778,598.59	1,208,925.65		2,987,524.24	
53184.	2,259,734.49	233,041.30		2,492,775.79	
53262.	14,846,415.45	6,294,726.00	1,686,149.14	22,827,290.59	
53268.	13,447,929.73	6,497,150.10	3,531,711.77CR	16,413,368.06	
53269.	23,972.17		10,261.22	34,233.39	
53271.			12.54	12.54	
53281.	90,311.00	22,424.00		112,735.00	
53282.	501,065.00	273,888.00		774,953.00	
53284.	6,023.22			6,023.22	
53285.	36,002.71	87.12	66,274.62	102,364.45	
TOTAL LINE NO. 3S	32,990,052.36	14,530,242.17	1,769,014.25CR	45,751,280.28	*
SUBTOTAL-TRANSP-EXPENSES	751,529,595.04	379,359,950.46	2,428,857.69CR	1,128,460,687.81	** E

U.S. PO SERVICE
NATIONAL CONSOLIDATED REVENUE AND EXPENSE SUMMARY
A/P 03 FY 03

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
LINE NO. 3U PRINTING					
52431.	4,331.00	1,596.18		5,927.18	
52431.998	664,121.59	622,645.76	14,606.92CR	1,272,160.43	
52435.	708,817.29	254,626.48	196.47	963,640.24	
52435.598	96,482.75	39,970.76		136,453.51	
52436.	56,876.59	910,094.97	372.00	967,343.56	
TOTAL LINE NO. 3U	1,530,629.22	1,828,934.15	14,038.45CR	3,345,524.92	*
LINE NO. 3V IRM CHARGEBACK					
52411.	650,000.00CR			650,000.00CR	
TOTAL LINE NO. 3V	650,000.00CR			650,000.00CR	*
LINE NO. 41 RENT					
52315.	3,411,971.01	1,647,359.61		5,059,330.62	
54101.	138,194,347.86	69,336,469.60		207,530,817.46	
54103.	7,071,131.80	3,421,365.44	5,663.00	10,498,160.24	
54121.	31,516.54	24,040.35		55,556.89	
54121.603	19,224.36	12,014.02		31,238.38	
54129.	1,547,125.48	1,101,293.31		2,648,418.79	
54133.	11,196,450.84	4,218,099.34	587,140.81	16,001,690.99	
54150.	81,632.00			81,632.00	
56920.	19,937,000.00CR	8,925,558.00CR		28,862,558.00CR	
58140.	8,973,864.00	4,141,118.00		13,114,982.00	
TOTAL LINE NO. 41	150,590,263.89	74,976,201.67	592,803.81	226,159,269.37	*
LINE NO. 42 FUEL & UTILITIES					
54142.	110,727.42	181,446.32		292,173.74	
54142.561	60,881.99	80,670.90		141,552.89	
54142.565	879.68	97.89		977.57	
54143.	1,367,431.21	1,690,593.43	3,128.37	3,061,153.01	
54143.566	203,329.89	284,306.57		487,636.46	
54143.570	2,620.77	5,743.77		8,364.54	
54144.	64,620.71	275,022.48		339,643.19	
54144.576	12,425.25	7,613.27		20,038.52	
54144.580	57.63CR	1,054.42		996.79	
54151.	49,406,379.84	24,376,186.16	351,323.17	74,133,889.17	
54151.551	5,635,515.99	2,511,634.29	14.75CR	8,147,135.53	
54151.555	45,963.40	4,249.75		50,213.15	
54151.998	446,500.52	677,912.22		1,124,412.74	
54152.	2,168,836.57	959,456.35	13,690.26CR	3,114,602.66	
54152.571	693,431.64	335,529.31	14.75	1,028,975.70	
54152.575	1,192.95	1,425.11		2,618.06	
54153.	2,607,259.17	1,318,804.04	221.19CR	3,925,842.02	
54153.581	938,122.50	482,846.78		1,420,969.28	
54153.582	3,107.56	4,636.66		7,744.22	
54156.	437,444.76	700,333.37	5,322.00	1,143,100.13	
54156.556	1.95			1.95	
54156.585	807.14	239.45		1,046.59	

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
TOTAL LINE NO. 42	64,207,423.28	33,899,802.54	345,862.09	98,453,087.91	*
LINE NO. 43 DEPRECIATION					
52270.	76,390.12	131,359.93CR		54,969.81CR	
54320.	86,620,003.00	43,292,478.00		129,912,481.00	
54330.	201,986,719.00	102,371,381.00	272,735.00	304,630,835.00	
54340.	25,810,261.00	12,754,381.00		38,564,642.00	
54350.	22,957,256.00	11,002,615.00		33,959,871.00	
54360.	11,240,239.00	5,039,741.00		16,279,980.00	
54620.	596,790.57	160,623.14		757,413.71	
54630.	648,605.61	296,626.09		945,231.70	
54650.	224,593.00CR			224,593.00CR	
TOTAL LINE NO. 43	349,711,671.30	174,786,485.30	272,735.00	524,770,891.60	*
LINE NO. 44 MISCELLANEOUS					
51335.	17,120.47			17,120.47	
51336.	125,505.95			125,505.95	
51337.101	5,000.00		7,667.06	12,667.06	
51337.103	210,149.55		1,694.43	211,843.98	
51337.104	1,788,334.36	4,869.47	1,184,074.61	2,977,278.44	
51337.105	10,481.77			10,481.77	
51337.107	522,431.21	60.00	589,027.19	1,111,518.40	
51337.112	184,719.46	1,300.00	32,651.01	218,670.47	
51337.113	3,302,336.55	16,801.32CR	778,330.06	4,063,865.29	
51337.114	262,777.44		47,142.09	309,919.53	
51337.121	180,561.92	260.28	286,151.79	466,973.99	
51337.123	50,995.30	1,040.00	20,990.93	73,026.23	
51337.125	68,812.33		42,703.72	111,516.05	
51337.127	59,600.25		3,163.36	62,763.61	
51337.130	6,615.28			6,615.28	
51337.141	120,191.18		14,536.21	134,727.39	
51337.147	1,800.00			1,800.00	
51337.148			8,000.00	8,000.00	
51337.181	25,228.60		20,817.24	46,045.84	
51337.182	905.01			905.01	
52438.	730,199.02			730,199.02	
52439.	376.00			376.00	
52801.	2,642,339.13	983,999.71	44,525.44	3,670,864.28	
52801.998	49,573.78	26,457.08		76,030.86	
52810.	.68	.21CR		.47	
54135.	191,180.96	215,527.95	21,000.00CR	385,708.91	
54135.675	239.75	1,672.70CR		1,432.95CR	
54248.	1,500.00	603.75		2,103.75	
54251.	209,222.67	321,856.04		531,078.71	
54253.	163,375.40	26,728.11		190,103.51	
56203.247	1,996,556.40CR	2,229,958.21CR		4,226,514.61CR	
56203.647	1,807,154.40	1,442,372.15		3,249,526.55	
56213.	2,252,115.00	1,154,000.00		3,406,115.00	
56213.306	176,778.40CR	87,724.91CR		264,503.31CR	

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
56213.406	147,643.82	84,700.72		232,344.54	
56213.407	86,795.00	32,708.00		119,503.00	
56214.	492,744.93CR	266,720.15CR		759,465.08CR	
56214.174	816.77CR	58.50CR		875.27CR	
56214.615	1,235,046.43	900,198.43		2,135,244.86	
56214.647	1,325,137.73CR	1,325,137.73			
56215.606	36,540.94	16,747.77		53,288.71	
56301.	2,646.88	2,900.00		5,546.88	
56403.	477.02CR	407.96		69.06CR	
56405.	250.00CR			250.00CR	
56407.	41,600.00	2,500.00		44,100.00	
56409.	70,910.28	111,027.42		181,937.70	
56411.	8,292.70	22,472.00		30,764.70	
56421.	97,481.49	108,604.86		206,086.35	
56422.	2,397.03CR	1,036.60		1,360.43CR	
56501.	2,168.52	1,393.50		3,562.02	
56501.547	3,085.14	1,055.99		4,141.13	
56601.	3,130.00			3,130.00	
56603.	338,537.91	11,108.05		349,645.96	
56605.	941,621.54	1,319,782.83	386.76CR	2,261,017.61	
56605.591	108,318.31	61,246.68		169,564.99	
56605.998	1,342,358.69	976,030.68		2,318,389.37	
56607.696	103,550.14	46,916.94		150,467.08	
56617.	79,371.22	42,597.26		121,968.48	
56617.559	643.97	17.23		661.20	
56621.	9,094.91	1,121.00		10,215.91	
56621.998	245,812.52	174,167.89		419,980.41	
56625.	782,700.69	631,095.52		1,413,796.21	
56651.	14,249,813.68	7,000,000.00		21,249,813.68	
56655.	36,575.25			36,575.25	
56661.	29,248.19	5,525.45		34,773.64	
56661.175	357,368.58CR	369,303.05CR		726,671.63CR	
56661.180	274,125.39CR	72,272.43CR		346,397.82CR	
56661.239	2,386,988.99CR	1,184,673.60CR		3,571,662.59CR	
56661.612	917,755.36	296,469.62		1,214,224.98	
56661.633	1,077,216.68	847,326.95		1,924,543.63	
56661.639	5,485,541.77	2,680,337.11		8,165,878.88	
56665.	3,081.91	2,578.31		5,660.22	
56666.	10,000.00	10,000.00		20,000.00	
56671.	8,473.33	22,604.49		31,077.82	
56701.	79,194.10	80,872.16		160,066.26	
56701.589	217,711.61	64,909.70		282,621.31	
56703.	50,147.93	20,304.40		70,452.33	
56703.593	135,997.03	57,045.91		193,042.94	
56704.	1,348.08	573.41		1,921.49	
56860.	43,131.71CR	23,693.09CR		66,824.80CR	
56930.	129,057.20	8,083.30		137,140.50	
58113.	410,958.78	84,561.86		495,520.64	
58115.	46,184.58	39,587.42		85,772.00	
TOTAL LINE NO. 44	36,509,727.05	17,021,951.52	3,060,088.38	56,591,766.95	*

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
LINE NO. 45 COMMUNICATIONS					
54146.	34,705.85	31,709.27		66,415.12	
54146.557	570.17	116.98		687.15	
54161.	270,244.25	271,188.55		541,432.80	
54162.	36,373.94	16,909.16		53,283.10	
54163.	35,468.12	17,814.18		53,282.30	
54165.	11,636,239.05	6,426,680.54	189,434.87	18,252,354.46	
54165.556	1,712,909.32	949,140.71		2,662,050.03	
54165.560	2,276.38	1,081.44	38.52	3,396.34	
54165.998	886,289.85	731,518.79		1,617,808.64	
54166.	778,986.90	1,585,659.67	433,001.16	2,797,647.73	
54167.	23,783.94	57,303.29		81,087.23	
54168.	19,097.38	3,187.05		22,284.43	
54168.616	844.11	413.38		1,257.49	
54169.	7,170.04	3,895.32	5,000.00	16,065.36	
54402.	18,419.06	23,375.67		41,794.73	
54403.	112,532.00	156,407.95	131,254.82	400,194.77	
54404.	743,137.66	55,043.71		798,181.37	
54405.	7,631,089.49	2,253,367.73	5,379,089.49CR	4,505,367.73	
54406.	85,770.66	37,596.39		123,367.05	
54406.617	3,161.70	499.02		3,660.72	
54406.998	420,616.61	314,946.44		735,563.05	
54407.		305.52		305.52	
56413.	5.65CR	23.40		17.75	
TOTAL LINE NO. 45	24,459,680.83	12,938,184.16	4,620,360.12CR	32,777,504.87	*
LINE NO. 46 INFORMATION TECHNOLOGY					
52171.	2,273,464.76	793,712.76	24,381.25	3,091,558.77	
52171.544	7,647.58	5,696.22		13,343.80	
52171.998	524,856.05	209,245.10		734,101.15	
52179.	31,007,116.25	2,581,810.36	239,496.75	33,828,423.36	
52332.	494,591.75	1,291,823.66	25,113.81	1,811,529.22	
52333.	166,782.48CR	1,323,427.88	1,946.95	1,158,592.35	
52334.	2,967,580.65	8,155,232.27	1,723,840.07CR	9,398,972.85	
52335.	867,228.19CR	206,354.66	710,188.09	49,314.56	
52336.	3,752,375.26	7,129,173.22	423,917.65	11,305,466.13	
52337.	55,892.50CR	3,386.50	42,000.00	10,506.00CR	
52338.	2,147,743.89	1,270,344.53		3,418,088.42	
54401.	12,195.59	1,850.78		14,046.37	
54401.588	9,370.60	3,625.51		12,996.11	
54511.	324,024.20CR	878,817.45	153,976.00	708,769.25	
54511.688	456.11	2,296.25		2,752.36	
TOTAL LINE NO. 46	41,783,471.12	23,856,797.15	102,819.57CR	65,537,448.70	*
SUBTOTAL MISC EXPENSES	668,142,866.69	339,308,356.49	465,728.86CR	1,006,985,494.32	*** L
NONPERSON EXPN LESS TRAN	1,156,037,182.08	603,880,903.20	517,581.46CR	1,759,400,503.82	**

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	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
LINE NO. 49 HOMELAND SECURITY					
56648.		1,526,371.00CR		1,526,371.00CR	
TOTAL LINE NO. 49		1,526,371.00CR		1,526,371.00CR	*
TOTAL NON PERSONAL EXP	1,907,566,777.12	983,240,853.66	2,946,439.15CR	2,887,861,191.63	**** F
LINE NO. 5B NOTE INTEREST EXPENSE					
58102.	63,186,991.67	31,878,277.04		95,065,268.71	
TOTAL LINE NO. 5B	63,186,991.67	31,878,277.04		95,065,268.71	*
LINE NO. 5C MORTGAGE INTEREST EXP					
58103.	14,240.12	3,989.93		18,230.05	
TOTAL LINE NO. 5C	14,240.12	3,989.93		18,230.05	*
LINE NO. 5D INT EXP TO CAP PRJ					
56870.	4,288,169.00CR	1,619,564.00CR		5,907,733.00CR	
TOTAL LINE NO. 5D	4,288,169.00CR	1,619,564.00CR		5,907,733.00CR	*
LINE NO. 5E ACCRUED INT DEFRD RETM					
58111.	189,276,000.00	94,638,000.00		283,914,000.00	
58114.	58,386,000.00	29,193,000.00		87,579,000.00	
TOTAL LINE NO. 5E	247,662,000.00	123,831,000.00		371,493,000.00	*
SUBTOTAL INTEREST EXPENS	306,575,062.79	154,093,702.97		460,668,765.76	*** M
LINE NO. 5G INDEMNITIES					
55321.	3,302,350.87	1,468,412.25		4,770,763.12	
55321.249	1,948.86CR	687.66CR		2,636.52CR	
55321.539	433,867.28	198,015.37		631,882.65	
55323.	538,207.49	186,069.41	37,200.42	761,477.32	
TOTAL LINE NO. 5G	4,272,476.78	1,851,809.37	37,200.42	6,161,486.57	*
LINE NO. 5H MISC JUDGEMENTS					
55311.	2,332,061.74	1,345,667.12		3,677,728.86	
55324.	11,420.50	5,475.00		16,895.50	
TOTAL LINE NO. 5H	2,343,482.24	1,351,142.12		3,694,624.36	*
TOTAL OPERATING EXPENSES	10,261,573,370.92	5,063,688,418.41	6,966,874.71	15,332,228,664.04	**** G
LINE NO. 55 RESTRUCTURE EXPENSE					
56645.	125,641.12CR			125,641.12CR	
TOTAL LINE NO. 55	125,641.12CR			125,641.12CR	*

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
TOTAL ALL EXPENSES	10,261,447,729.80	5,062,162,047.41	6,966,874.71	15,330,576,651.92	H
LINE NO. 6A D R BLDG CONSTR					
86111.003	10,065.58CR		98,750.96CR	108,816.54CR	
86111.007	134,929.65	5,300.00		140,229.65	
86121.003	542,202.31		155,625.72CR	386,576.59	
86121.007	11,466.09	924,119.00		935,585.09	
TOTAL LINE NO. 6A	678,532.47	929,419.00	254,376.68CR	1,353,574.79	*
LINE NO. 6B D R BLDG PURCHASES					
86113.003	139,070.83CR		37,058.30CR	176,129.13CR	
86113.007	143,400.00	6,250.00		149,650.00	
86123.003	1,976,236.67		547,570.82CR	1,428,665.85	
86123.007	12,502.52	9,000.00		21,502.52	
TOTAL LINE NO. 6B	1,993,068.36	15,250.00	584,629.12CR	1,423,689.24	*
LINE NO. 6C D R BLDG EXPANSNS					
86127.003	6,723.07		2,093.99	8,817.06	
86127.007		6,046.00		6,046.00	
TOTAL LINE NO. 6C	6,723.07	6,046.00	2,093.99	14,863.06	*
TOT DEL/RET FAC (61)	2,678,323.90	950,715.00	836,911.81CR	2,792,127.09	
LINE NO. 6D M P BLDG CONSTR					
86611.003	688.79		58,426.03	59,114.82	
86621.003	1,793,650.80		5,596.26CR	1,788,054.54	
TOTAL LINE NO. 6D	1,794,339.59		52,829.77	1,847,169.36	*
LINE NO. 6E M P BLDG PURCHASES					
86623.003	107,783.06			107,783.06	
TOTAL LINE NO. 6E	107,783.06			107,783.06	*
LINE NO. 6F M P BLDG EXPANSNS					
86629.003	339,053.42		175,162.40	514,215.82	
86629.007	991,351.00			991,351.00	
TOTAL LINE NO. 6F	1,330,404.42		175,162.40	1,505,566.82	*
TOT MP FAC (62)	3,232,527.07		227,992.17	3,460,519.24	
LINE NO. 6G BLDG IMPROV (63)					
86115.003	4,737.83		180.00CR	4,557.83	
86125.003	10,556,444.70CR		480,410.70	10,076,034.00CR	
86125.007	3,791,993.86	3,475,129.64		7,267,123.50	

	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
TOTAL LINE NO. 6G	6,759,713.01CR	3,475,129.64	480,230.70	2,804,352.67CR	*
LINE NO. 6H FIXED MECH (64)					
86231.003	507,497.76		1,000.00	508,497.76	
86231.007	15,704,885.92	308,788,232.40		324,493,118.32	
TOTAL LINE NO. 6H	16,212,383.68	308,788,232.40	1,000.00	325,001,616.08	*
LINE NO. 6J NON-FIXED MECH					
86232.003	900.76CR		12,566.27	11,665.51	
86232.007	696,765.41	144,703.01		841,468.42	
TOTAL LINE NO. 6J	695,864.65	144,703.01	12,566.27	853,133.93	*
LINE NO. 6K OTHER MAIL HANDLNG					
86233.007	285,792.07	237,219.22		523,011.29	
TOTAL LINE NO. 6K	285,792.07	237,219.22		523,011.29	*
LINE NO. 6L AUTO EQUIPMENT					
86235.007	9,270,903.80	1,520,453.00		10,791,356.80	
TOTAL LINE NO. 6L	9,270,903.80	1,520,453.00		10,791,356.80	*
TOT NON-FIXED EQ (65)	10,252,560.52	1,902,375.23	12,566.27	12,167,502.02	
LINE NO. 6N VEHICLE PURCHASES					
86332.007	3,443,959.00CR	17,398.00		3,426,561.00CR	
86334.007	24,885.00			24,885.00	
TOTAL LINE NO. 6N	3,419,074.00CR	17,398.00		3,401,676.00CR	*
LINE NO. 6O VEHICLE AUX EQUIP					
86335.007		17,935.00		17,935.00	
TOTAL LINE NO. 6O		17,935.00		17,935.00	*
TOT VEHICLES (66)	3,419,074.00CR	35,333.00		3,383,741.00CR	
LINE NO. 6R WINDOW SERV EQUIP					
86432.007	324,067.56CR	523,965.72		199,898.16	
TOTAL LINE NO. 6R	324,067.56CR	523,965.72		199,898.16	*
LINE NO. 6S SELF/SERV EQUIP					
86433.007		21,521.05		21,521.05	
TOTAL LINE NO. 6S		21,521.05		21,521.05	*
TOT RETAIL EQUIP (67)	324,067.56CR	545,486.77		221,419.21	

NATIONAL CONSOLIDATED REVENUE AND EXPENSE SUMMARY

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	PRIOR YEAR TO DATE	CURRENT PERIOD	PRIOR PD ADJUSTMENT	CURR YEAR TO DATE	A
LINE NO. 6U ADM/GEN SPT EQUIP					
86531.007	410,312.22	2,189,834.56		2,600,146.78	
86915.007	710.40CR			710.40CR	
TOTAL LINE NO. 6U	409,601.82	2,189,834.56		2,599,436.38	*
LINE NO. 6V MAINT EQUIPMENT					
86532.007	45,855.00	88,817.67		134,672.67	
TOTAL LINE NO. 6V	45,855.00	88,817.67		134,672.67	*
LINE NO. 6W ADP EQUIPMENT					
86533.007	22,308,407.75	23,364,600.24		45,673,007.99	
TOTAL LINE NO. 6W	22,308,407.75	23,364,600.24		45,673,007.99	*
LINE NO. 6X CAPITAL CREDIT CARD					
87802.007	327,567.64	105,163.30		432,730.94	
TOTAL LINE NO. 6X	327,567.64	105,163.30		432,730.94	*
TOT POSTAL SPT EQ(68)	23,091,432.21	25,748,415.77		48,839,847.98	
TOTAL CAPITAL COMMITMENT	44,964,372.81	341,445,687.81	115,122.67CR	386,294,937.95	*** I
LINE NO. 71 POSTAL SUPPLY					
84321.007	1,029,094.50	1,480,723.40		2,509,817.90	
84391.007	122,941.00			122,941.00	
TOTAL LINE NO. 71	1,152,035.50	1,480,723.40		2,632,758.90	*
LINE NO. 72 MOTOR VEHICLE SUPPLY					
84353.007	19,714.50			19,714.50	
TOTAL LINE NO. 72	19,714.50			19,714.50	*
LINE NO. 73 POSTAL EQUIP-REP PART					
84371.003	68,370.00	53,418.10CR		14,951.90	
84371.007	9,352,104.04	12,550,900.80		21,903,004.84	
TOTAL LINE NO. 73	9,420,474.04	12,497,482.70		21,917,956.74	*
TOTAL INVENTORY COMMIT	10,592,224.04	13,978,206.10		24,570,430.14	*** J
RUN-OUT TOTAL	10,592,224.04	13,978,206.10		24,570,430.14	***** K

C + D + E + L = F
B + F + M + N + O = G
A + H + I + J = K

U.S. PO SERVICE
NATIONAL CONS JATED REVENUE AND EXPENSE SUMMARY
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ACCOUNT CLASSIFICATION	YEAR TO DATE REPORTABLE ACCOUNTS	YEAR-TO DATE NON-REPORTABLE ACCTS	YEAR TO DATE NET TOTAL	YEAR TO DATE RECORD CONTROL NET TOTAL	DIFFERENCE
4	16,326,756,214.31CR		16,326,756,214.31CR	16,326,756,214.31CR	
5	15,316,661,416.72		15,316,661,416.72	15,316,661,416.72	
8	410,865,368.09	410,865,368.09CR			
	599,229,429.50CR	410,865,368.09CR	1,010,094,797.59CR	1,010,094,797.59CR	