Year	PERIOD	F Rev	Pass Rev	OTHER REV	Total Rev	Gross Inc	MOE	MOW	MO STRUC	TRAFFIC EX	Tran EX	GEN EX
1890												
1891	7/91-6/92					$ 244,894.25						
1892	7/92-2/93					$ 519,852.96						
1892	7/92-6/93					$ 710,217.51						
1893												
1894	7/94-6/95	$ 310,000.35	$ 52,483.13	$ 40,314.63	$ 402,798.11	$ 402,789.11	$ 17,703.07	$ 56,481.87	$ 8,964.92		$ 98,332.70	$ 20,319.86
1895	7/95-6/96	$ 377,331.79	$ 74,283.42	$ 37,618.80	$ 489,234.01	$ 489,234.01	$ 23,510.44	$ 83,225.55	$ 10,738.48		$ 117,469.81	$ 20,063.38
1896	7/96-6/97	$ 292,383.21	$ 74,053.76	$ 34,801.62	$ 401,238.59	$ 401,238.59	$ 18,483.23	$ 73,525.84	$ 6,738.69		$ 110,612.04	$ 20,429.37
1897	7/97-6/98	$ 326,124.26	$ 65,433.75	$ 35,705.82	$ 427,263.83	$ 427,263.83	$ 22,596.18	$ 73,672.32	$ 5,687.73		$ 108,670.75	$ 19,007.11
1898	7/98-6/99	$ 370,066.23	$ 77,464.20	$ 41,794.42	$ 489,324.85	$ 489,324.85	$ 25,450.23	$ 76,906.27	$ 5,305.32		$ 126,913.35	$ 19,453.44
1899	7/99-6/00	$ 395,071.71	$ 87,902.82		$ 525,136.80	$ 529,204.57						
1900					$ 539,529.48							
1901					$ 575,675.27							
1902					$ 553,554.34							
1903					$ 461,566.07							
1904	7/04-6/05	$ 346,825.25	$ 89,342.54	$ 30,218.45	$ 466,386.24	$ 472,079.95	$ 24,149.98	$ 75,844.29	$ 12,968.47		$ 131,268.50	$ 15,221.13
1905	7/05-6/06	$ 435,023.01	$ 97,164.89	$ 30,720.16	$ 562,908.06	$ 571,305.79	$ 25,430.66	$ 93,062.93	$ 21,266.30		$ 169,912.09	$ 14,912.09
1906	7/06-6/07	$ 467,789.50	$ 107,979.46	$ 33,834.74	$ 609,603.70		$ 49,167.65	$ 140,496.97		$ 562.80	$ 167,475.35	$ 15,762.62
1907	7/07-6/08	$ 443,773.39	$ 123,944.94	$ 38,034.94	$ 605,753.27		$ 39,929.97	$ 134,920.14		$ 1,435.65	$ 179,037.84	$ 19,162.64
1908	7/08-6/09	$ 426,392.46	$ 111,128.56	$ 38,630.62	$ 576,151.64		$ 42,017.63	$ 125,204.86		$ 1,489.61	$ 191,812.77	$ 19,447.64
1909	7/09-6/10	$ 406,977.53	$ 104,558.23	$ 34,984.02	$ 546,519.78		$ 58,941.01	$ 113,078.50		$ 1,661.26	$ 192,264.79	$ 19,844.49
1910	7/10-6/11	$ 399,817.31	$ 119,777.04	$ 40,139.08	$ 559,733.43		$ 43,222.42	$ 118,798.63		$ 2,107.97	$ 176,696.41	$ 19,729.07
1911	7/11-6/12	$ 379,107.48	$ 96,973.86	$ 34,189.83	$ 510,271.17		$ 40,847.41	$ 283,972.14		$ 2,123.08	$ 201,617.28	$ 18,361.65
1912	7/12-6/13	$ 507,075.75	$ 115,672.66	$ 41,430.17	$ 664,178.58		$ 43,673.13	$ 155,277.23		$ 1,261.23	$ 218,880.80	$ 16,169.39
1913	7/13-6/14	$ 489,775.61	$ 119,014.53	$ 37,230.96	$ 646,021.10		$ 49,092.00	$ 144,244.91		$ 216.97	$ 215,743.58	$ 15,602.67
1915	7/14-6/15	$ 424,807.03	$ 97,185.00	$ 30,700.32	$ 557,182.02		$ 45,422.49	$ 124,036.74		$ 358.59	$ 182,207.97	$ 13,165.55
1915	7/15-6/16	$ 451,748.45	$ 97,185.00	$ 37,037.31	$ 585,970.76		$ 58,226.65	$ 125,786.87		$ 262.42	$ 173,003.44	$ 13,393.35
1916	7/16-6/17	$ 480,791.38	$ 119,381.94	$ 32,946.88	$ 633,120.18		$ 41,768.88	$ 114,860.67		$ 215.50	$ 227,538.66	$ 13,267.89
1916	1/16-12/16	$ 451,748.45	$ 97,185.00	$ 31,903.34	$ 585,970.76		$ 58,226.65	$ 125,786.87		$ 262.42	$ 173,003.44	$ 13,393.35
	1/92-6/17				$ 13,865,512.30							
1917												
	1/1/18-6/19	USRRA			$ 966,901.86							
1918												
1919												
1920												
1921												
1922												
1923		$ 605,519.41	$ 97,094.00	$ 32,200.86	$ 739,272.23		$ 110,972.20	$ 217,324.19		$ 185.07	$ 343,855.27	$ 14,316.90
1924	1/24-12/31/2	$ 480,470.80	$ 83,990.36	$ 30,738.13	$ 601,040.73		$ 103,245.78	$ 314,533.70		$ 257.22	$ 318,297.28	$ 14,395.75
1925												
1926												
Year	PERIOD	F Rev	Pass Rev	OTHER REV	Total Rev	Gross Inc	MOE	MOW	MO STRUC	TRAFFIC EX	Tran EX	GEN EX
1927												
1928												
1929	1/129-7/1/29	$ 159,099.51	$ 21,969.51		$ 208,265.72							
1930	1/1/30-7/1/30	$ 89,614.42	$ 5,893.69		$ 116,774.69		$ 14,515.45	$ 43,159.92		$ 531.46	$ 62,416.58	$ 7,525.00
1931	1/1/31-7/1/31	$ 45,151.23	$ 4,439.00		$ 73,650.82		$ 8,922.66	$ 25,704.31		$ 1,305.12	$ 43,397.72	$ 6,225.71
1932												

OP EXP	OP RATIO	OP INCOME	Year	PERIOD	OTHER INC	LONG INTER	SHORT INT	INSURANCE	TAXES	NET INC	CUR LIAB	TOT ASSE	CUR ASSETS	BAL P&L
			1890											
$ 118,764.56			1891	7/91-6/92						$ 126,129.69				
$ 258,275.12		$ 261,577.84	1892	7/92-2/93		$ 11,463.33	$ 35,343.39	$ 1,128.14	$ 19,466.06	$ 91,006.92	$ 1,199,829.78	$ 10,310,836.70	$ 1,060,295.09	$ 91,006.92
$ 369,731.51	#DIV/0!	$ 340,486.00	1892	7/92-6/93		$ 171,950.00	$ 53,111.65	$ 1,141.18	$ 30,210.53	$ 84,072.64				
	#DIV/0!		1893											
$ 201,802.26	$ 0.50	$ 200,995.69	1894	7/94-6/95										
$ 255,007.66	$ 0.52	$ 234,226.35	1895	7/95-6/96		$ 135,300.00		$ 2,002.06	$ 312,594.13	$ 66,705.97		$ 9,625,296.75		$ 83,797.32
$ 229,789.17	$ 0.57	$ 171,449.42	1896	7/96-6/97		$ 135,300.00		$ 1,687.59	$ 33,980.26	$ 3,470.71	$ 154,264.93	$ 9,452,699.06	$ 241,532.96	$ 87,268.03
$ 229,634.09	$ 0.54	$ 197,629.74	1897	7/97-6/98		$ 157,850.00		$ 1,636.70	$ 33,197.22	$ 7,587.74	$ 176,206.86	$ 9,210,180.39	$ 190,180.39	$ 13,973.53
$ 254,028.61	$ 0.52	$ 235,296.24	1898	7/98-6/99		$ 180,400.00		$ 1,182.65	$ 31,059.18	$ 24,594.04	$ 175,709.12	$ 9,238,935.70	$ 218,935.70	$ 43,226.58
$ 281,662.35	$ 0.54	$ 243,474.45	1899	7/99-6/00		$ 180,400.00			$ 31,979.34	$ 33,940.55	$ 208,667.04	$ 9,274,662.42	$ 286,854.00	$ 78,187.80
$ 286,780.77	$ 0.53	$ 252,748.71	1900			$ 180,400.00								
$ 313,134.71	$ 0.54	$ 262,540.56	1901			$ 180,400.00								
$ 275,397.02	$ 0.50	$ 278,157.32	1902			$ 180,400.00								
$ 269,555.58	$ 0.58	$ 192,010.49	1903			$ 180,400.00								
$ 259,452.37	$ 0.56	$ 206,933.87	1904	7/04-6/05		$ 180,400.00			$ 16,188.75	$ 14,008.00	$ 238,898.51	$ 9,505,527.36	$ 485,527.36	$ 246,628.85
$ 324,631.73	$ 0.58	$ 238,276.33	1905	7/05-6/06		$ 180,400.00			$ 31,935.57	$ 32,323.61	$ 238,414.17	$ 9,537,366.63	$ 517,366.63	$ 278,952.46
$ 373,465.39	$ 0.61	$ 236,138.31	1906	7/06-6/07		$ 180,400.00	$ 4,441.33		$ 29,700.00	$ 25,509.29	$ 249,773.53	$ 9,574,232.70	$ 554,232.70	$ 304,459.17
$ 374,486.24	$ 0.62	$ 231,267.03	1907	7/07-6/08		$ 180,400.00	$ 20,923.97		$ 28,296.50	$ 31,036.36	$ 230,792.94	$ 9,490,846.01	$ 455,576.42	$ 240,053.07
$ 379,972.51	$ 0.66	$ 196,179.13	1908	7/08-6/09		$ 180,400.00	$ 6,754.75		$ 28,073.86	$ (23,029.17)	$ 253,212.17	$ 9,490,245.84	$ 454,976.25	$ 217,033.67
$ 385,790.05	$ 0.71	$ 126,376.94	1909	7/09-6/10		$ 180,400.00	$ 4,691.63		$ 34,352.79	$ (63,991.96)	$ 233,386.19	$ 9,536,408.77	$ 313,267.66	$ 153,318.32
$ 360,554.50	$ 0.64	$ 199,178.93	1910	7/10-6/11		$ 180,400.00	$ 2,480.06		$ 33,901.98	$ (22,187.68)	$ 250,262.56	$ 9,541,457.13	$ 310,173.58	$ 131,130.64
$ 546,921.56	$ 1.07	$ (36,650.39)	1911	7/11-6/12		$ 180,400.00	$ 2,236.41		$ 35,680.75	$ (258,422.69)	$ 374,088.91	$ 9,526,192.44	$ 236,749.06	$ (192,643.28)
$ 435,261.78	$ 0.66	$ 228,916.80	1912	7/12-6/13		$ 180,400.00			$ 29,563.42	$ 4,450.21	$ 298,699.07	$ 9,345,574.03	$ 153,263.77	$ (91,682.24)
$ 424,900.00	$ 0.66	$ 221,120.19	1913	7/13-6/14		$ 180,340.00			$ 34,979.24	$ (13,861.71)	$ 156,295.39	$ 9,363,100.00	$ 312,718.87	$ (105,543.95)
$ 365,191.34	$ 0.66	$ 191,990.68	1914	7/14-6/15					$ 34,888.94	$ (41,877.49)	$ 379,325.05	$ 9,420,219.66	$ 138,165.42	$ (273,944.46)
$ 370,672.73	$ 0.63	$ 215,298.03	1915	7/15-6/16	$ 3,124.25	$ 180,360.00			$ 41,997.06	$ (22,012.93)	$ 364,668.74	$ 9,409,769.90	$ 110,780.01	$ (195,581.81)
$ 397,651.60	$ 0.63	$ 235,468.58	1916	7/16-6/17	$ 2,723.07	$ 180,360.00			$ 50,784.34	$ (16,766.63)	$ 415,732.34	$ 9,491,997.87	$ 153,922.63	$ (448,894.71)
$ 370,672.73	$ 0.63	$ 215,298.03	1916	1/16-12/16					$ 41,977.06	$ (22,012.93)	$ 364,668.74	$ 9,409,769.99	$ 110,780.01	$ (295,611.29)
$ 8,438,560.09	$ 0.61	$ 5,426,952.21							$ 859,131.02	$ 40,329.67				
	#DIV/0!		1917											
$ 836,099.62	$ 0.86	$ 130,802.24							$ 72,285.34	$ 16,525.75	$ 198,475.29	$ 9,230,601.53	$ 191,871.05	$ (558,658.86)
	#DIV/0!		1918											
	#DIV/0!		1919											
	#DIV/0!		1920											
	#DIV/0!		1921											
	#DIV/0!		1922											
$ 686,653.63	$ 0.93	$ 52,618.60	1923		$ 5,341.49	$ 180,360.00			$ 54,405.95	$ (205,569.59)				
$ 750,729.73	$ 1.25	$ (149,689.00)	1924		$ 2,605.44	$ 180,360.00			$ 49,208.85	$ (406,267.71)				
	#DIV/0!		1925											
	#DIV/0!		1926											
OP EXP	#VALUE!	OP INCOME	Year	PERIOD	OTHER INC	LONG INTER	SHORT INT	INSURANCE	TAXES	NET INC	CUR LIAB	TOT ASSE	CUR ASSETS	BAL P&L
	#DIV/0!		1927											
	#DIV/0!		1928											
$ 227,645.10	$ 1.09	$ (19,379.38)	1929											
$ 128,248.72	$ 1.10	$ (11,476.05)	1930											
$ 86,555.52	$ 1.18	$ (12,904.70)	1931											
			1932											