

| ORGANIZATION                          |        |     |
|---------------------------------------|--------|-----|
|                                       | AREA   | QTY |
| 000000 - NONASSIGNABLE AREAS          | 7,531  | 21  |
| 100351 - ATH FINANCE & ADMINISTRATION | 13,421 | 58  |
| TOTAL:                                | 20,952 | 79  |
| Floor Gross:                          | 23,393 |     |

