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|---------------------|---------|-------------|----------|----------|---------|--------|--------|--------|--------|
| Inventories | 9,157 | Duplicating | 900 | 14,583 | - | - | - | 103 | |
| Total assets | 763,466 | | 8,580 | - | - | - | 342 | - | |
| | | | (18,550) | (62,001) | 370,534 | 20,027 | 76,062 | 43,354 | 68,679 |
| Liabilities payable | 3,546 | | - | | | | | | |

| Total | Campus Housing | Union | 2004-06-30 1204141 | Sauce (S-1)v607(e)-5ore | Student | Golf | Duplicating & Copy | Parking, Street & | Campus Card | Child Care |
|-------|-------------------|-------|-----------------------|----------------------------|---------|------|-----------------------|----------------------|----------------|---------------|
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