

Client Names
Confidential

Auction Funds ASGT

Reimbursable Medical Fund through August '95

NRMF Status:	
Auction:	30000.00
Less Amt. Spent	41819.91
Total Remainin	-11819.91

NAM
ACC
AMA
ARS
BAR
BAS
BLA
BLA
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BRC
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	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	TOT
	84.32			60.00				37.54	60.00	60.00	60.00	361.86
	100.00	100.00	100.00	7.37	60.00							467.37
	100.00											100.00
	80.00	100.00	100.00		60.00	60.00	60.00	60.00	60.00	60.00	60.00	800.00
				56.00	60.00	60.00	60.00	60.00		60.00	37.00	393.00
				60.00	60.00		60.00	55.00	43.00	60.00		338.00
			100.00		60.00	50.00	50.00	55.42	60.00	50.00	50.00	475.42
	100.00	100.00	92.55	89.12	60.00	18.00	60.00					519.67
	74.13			60.00								134.13
			100.00	60.00	60.00	60.00	60.00	60.00	60.00	60.00	60.00	580.00
					60.00	60.00	60.00	60.00	60.00	60.00	60.00	420.00
	98.20	99.50	90.97	100.00	60.00	60.00	60.00	60.00				568.67
						60.00			60.00			180.00
	100.00	100.00	100.00	100.00		51.71	60.00	60.00	60.00	60.00	59.32	811.03
							40.00					98.00
		59.40	75.00	40.00		16.68		60.00	58.95			310.03
	100.00	56.94										156.94
	100.00	100.00	100.00	100.00	60.00	60.00	60.00	60.00	60.00	60.00	60.00	880.00
	100.00	100.00	100.00	100.00	60.00	60.00	60.00	60.00	60.00	60.00	60.00	880.00
	95.00				60.00							155.00
					60.00					50.00	25.00	135.00
									28.00			28.00
			79.68	90.00	56.71	58.93	58.18	60.00	58.93	8.93	26.25	497.61
			71.63	65.74	55.06	60.00	60.00	60.00	60.00	60.00	60.00	612.43
	8.45	38.93										47.38
	100.00		100.00		56.64					60.00	60.00	376.64
								10.00	20.00	20.00		50.00
								50.00	50.00	50.00	50.00	200.00
			96.69	60.00								156.69
	100.00								45.00	50.00	60.00	255.00
				60.00	60.00							120.00
	87.85	60.00	50.00	60.00	24.23			53.10	49.00	52.45	57.55	494.18
									28.00			28.00
	100.00	100.00	100.00	100.00	60.00							460.00
						60.00	56.00	60.00	60.00	60.00	59.49	355.49
	100.00	99.00	100.00	70.60	60.00	60.00	60.00	60.00	60.00	60.00	60.00	849.60
							59.51	60.00	50.05	57.07	60.00	286.63
	64.88											64.88
								60.00	60.00			120.00
	50.00	50.00	34.00					50.00		50.00	50.00	284.00
	100.00	100.00	100.00	100.00	60.00	60.00	60.00	60.00	60.00	60.00	60.00	880.00
			76.31			60.00				24.59	40.58	201.48
										60.00	60.00	60.00

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H			100.00	100.00	98.24	44.71	46.00	53.52	56.00	60.00	60.00	60.00	60.00	838.47
H	V	98.54	100.00	89.78		60.00				60.00	60.00	60.00	60.00	528.32
J	MARTIN													0.00
J	OB				31.49	25.98	47.22	60.00	60.00	60.00	60.00	60.00	60.00	464.69
K	VID				27.30	10.00		17.85		25.73		17.85	53.73	152.46
K	GAIL	100.00	100.00		100.00	60.00	60.00	60.00	60.00	60.00	60.00	60.00	60.00	780.00
K	CHAEAL	100.00	100.00		100.00			60.00						460.00
K	TEVE	100.00	100.00		100.00			60.00		60.00	60.00	60.00	60.00	720.00
K	AN						55.50	60.00		60.00	60.00	60.00	60.00	355.50
L	TEVEN										28.20			28.20
L	JEFF									40.00	60.00			100.00
L	WUL						60.00							60.00
L			100.00	100.00	100.00	60.00	56.70	59.97						476.67
M	JL					58.20	41.95	54.55	60.00	60.00	60.00	60.00		394.70
M	L	100.00												100.00
M	BOB											37.81	59.45	97.26
M	D					35.00	60.00		60.00	60.00	60.00	60.00	60.00	395.00
M	DAVID		36.45	86.25	69.90		30.72	50.64	37.72	55.68		39.01		406.37
M	HERRY	30.00		30.00		30.00	35.00				30.00			155.00
M	IM	100.00	100.00	100.00	100.00									400.00
M	MY	100.00	100.00	98.60	100.00	60.00	60.00	60.00	60.00	60.00	60.00	60.00	60.00	878.60
M		100.00	100.00	100.00		60.00	60.00	60.00	60.00	60.00		54.75	60.00	714.75
M											60.00			60.00
M							60.00							60.00
M	AN	100.00	100.00	100.00	100.00	60.00	60.00	60.00	60.00					640.00
M	E										60.00	20.00		80.00
M	S			33.85						44.55	60.00	54.16		192.56
M								60.00						60.00
M	STEPHE	46.61	35.50	28.96			55.43	50.39			60.00	60.00		336.89
M	NA										60.00			60.00
M	Y										17.06	20.22		37.28
M							60.00							60.00
M	AEL	100.00	89.59	10.29	94.98	12.50								307.36
M	RICK	100.00	45.00		45.00				45.00	22.43				257.43
N	UALE	100.00	100.00	100.00	60.26	60.00	60.00	60.00	60.00	60.00	50.00	60.00	60.00	830.26
N										60.00				60.00
N		29.13	7.93	7.93							21.69		15.69	82.37
N	IK	75.00				60.00		60.00	49.52	60.00		49.50		354.02
O								60.00				60.00	60.00	180.00
O	HAEL	100.00	100.00	100.00	100.00	60.00	60.00	60.00	60.00	60.00	60.00	26.37	60.00	846.37
P	Y													0.00
P	NCO	100.00												100.00
P		100.00	100.00	100.00		60.00	48.21	59.41	26.93	26.93	51.03	59.71	60.00	692.22
P	E								60.00	60.00	59.90	60.00	60.00	299.90
P				49.61			16.28			37.15		32.63	24.68	160.35
R		78.18	100.00		93.37	53.35	60.00	60.00	60.00	60.00	60.00	60.00	60.00	744.90
R							40.00							40.00
R						59.28			60.00		60.00	60.00		239.28
R	VID	82.00	100.00	78.00	48.00	53.29	58.97	56.99	60.00	11.99	40.00	52.99	49.99	692.22
R	K												58.78	58.78