

11/29/2018

**New York State Department of Health
Bureau of Residential Health Care Reimbursement
Revised Quality Pool and 1% Impacts**

	5 Year Retro										Withheld	# of Weeks
	2013	2014	2015	2016	2017	Quality Total	1% Payment	NET after 1%	Withheld against NHQP	against existing AR	to Recoup at 15%	
	\$ 0	\$ (0)	\$ (0)	\$ 0	\$ (0)	\$ (0)	\$ 140,000,000	\$ 140,000,000				
0101305N	\$ 56,401	\$ 65,039	\$ 58,458	\$ 27,029	\$ 20,306	\$ 227,234	\$ 114,132	\$ 341,366	\$ -	\$ -	-	
0101312N	\$ 36,148	\$ 84,480	\$ 46,968	\$ 36,051	\$ 63,215	\$ 266,862	\$ 169,849	\$ 436,710	\$ -	\$ -	-	
0101313N	\$ 82,553	\$ 195,976	\$ 194,801	\$ (134,319)	\$ (131,588)	\$ 207,423	\$ 351,847	\$ 559,270	\$ -	\$ 5,018	-	
0101315N	\$ (79,728)	\$ (83,268)	\$ (83,490)	\$ (80,062)	\$ (63,306)	\$ (389,854)	\$ 227,580	\$ (162,274)	\$ 227,580	\$ -	7	
0102001N	\$ 24,052	\$ 75,046	\$ 74,976	\$ 76,858	\$ 69,932	\$ 320,863	\$ 150,457	\$ 471,320	\$ -	\$ -	-	
0151300N	\$ 38,135	\$ (38,792)	\$ (41,920)	\$ (37,592)	\$ (30,406)	\$ (110,575)	\$ 103,789	\$ (6,786)	\$ 103,789	\$ -	1	
0151301N	\$ (2,479)	\$ 1,738	\$ 1,059	\$ (159)	\$ 2,859	\$ 3,018	\$ 4,397	\$ 7,416	\$ -	\$ -	-	
0153302N	\$ 66,443	\$ 76,479	\$ (101,860)	\$ (107,789)	\$ (2,466)	\$ (69,193)	\$ 267,767	\$ 198,574	\$ 69,193	\$ -	-	
0155301N	\$ 51,446	\$ 61,548	\$ 54,699	\$ 885	\$ (10,806)	\$ 157,772	\$ 103,969	\$ 261,741	\$ -	\$ 831	-	
0155304N	\$ (39,860)	\$ 24,451	\$ -	\$ -	\$ -	\$ (15,409)	\$ 40,940	\$ 25,531	\$ 15,409	\$ -	-	
0226000N	\$ 1,384	\$ 30,389	\$ 3,297	\$ 21,733	\$ 7,080	\$ 63,884	\$ 53,324	\$ 117,208	\$ -	\$ -	-	
0226302N	\$ (30,268)	\$ (32,266)	\$ (34,631)	\$ (26,763)	\$ (21,340)	\$ (145,268)	\$ 86,950	\$ (58,319)	\$ 86,950	\$ -	10	
0228305N	\$ (34,868)	\$ 29,942	\$ 23,868	\$ 47,646	\$ 19,289	\$ 85,877	\$ 95,722	\$ 181,599	\$ -	\$ -	-	
0228306N	\$ (23,013)	\$ (25,134)	\$ 19,975	\$ 18,741	\$ 19,229	\$ 9,797	\$ 66,150	\$ 75,947	\$ -	\$ 72,959	-	
0301305N	\$ 6,252	\$ (11,167)	\$ 1,367	\$ 12,444	\$ 13,734	\$ 22,630	\$ 24,501	\$ 47,131	\$ -	\$ -	-	
0301307N	\$ 1,668	\$ (32,536)	\$ (33,026)	\$ (33,915)	\$ (23,132)	\$ (120,941)	\$ 88,507	\$ (32,434)	\$ 88,507	\$ -	5	
0301308N	\$ (141,599)	\$ (144,856)	\$ (141,280)	\$ 38,864	\$ (107,285)	\$ (496,155)	\$ 371,633	\$ (124,521)	\$ 371,633	\$ -	3	
0302302N	\$ 3,051	\$ (51,693)	\$ (46,871)	\$ (33,860)	\$ (28,178)	\$ (157,552)	\$ 112,402	\$ (45,150)	\$ 112,402	\$ -	5	
0302303N	\$ (61,261)	\$ (63,602)	\$ (62,964)	\$ (55,301)	\$ (40,366)	\$ (283,494)	\$ 158,089	\$ (125,405)	\$ 158,089	\$ -	9	
0303306N	\$ 1,437	\$ 20,693	\$ 41,252	\$ 21,165	\$ 38,163	\$ 122,711	\$ 87,459	\$ 210,170	\$ -	\$ -	-	
0303307N	\$ (53,026)	\$ (54,261)	\$ 6,539	\$ (45,038)	\$ (40,563)	\$ (186,350)	\$ 115,094	\$ (71,255)	\$ 115,094	\$ -	6	
0364301N	\$ (109,136)	\$ (110,440)	\$ (118,915)	\$ (107,221)	\$ (88,403)	\$ (534,115)	\$ 311,058	\$ (223,057)	\$ 311,058	\$ -	17	
0364302N	\$ (36,742)	\$ (40,803)	\$ (45,104)	\$ (54,895)	\$ (53,542)	\$ (231,086)	\$ 142,313	\$ (88,773)	\$ 142,313	\$ -	21	
0401303N	\$ 2,381	\$ 7,012	\$ 6,523	\$ (54,647)	\$ (54,876)	\$ (93,607)	\$ 126,688	\$ 33,082	\$ 93,607	\$ -	-	
0420302N	\$ 652	\$ (12,139)	\$ 1,464	\$ (9,669)	\$ 15,614	\$ (4,078)	\$ 28,496	\$ 24,419	\$ 28,496	\$ -	-	
0427302N	\$ 39,360	\$ 50,354	\$ (70,100)	\$ 45,724	\$ 6,668	\$ 72,006	\$ 174,652	\$ 246,659	\$ -	\$ 20,183	-	
0433303N	\$ 2,182	\$ (45,402)	\$ (43,622)	\$ (37,144)	\$ (26,399)	\$ (150,385)	\$ 110,367	\$ (40,018)	\$ 110,367	\$ -	5	
0469300N	\$ 35,585	\$ (59,518)	\$ 42,972	\$ 76,533	\$ 87,654	\$ 183,226	\$ 143,633	\$ 326,859	\$ -	\$ -	-	
0501000N	\$ (34,352)	\$ 4,837	\$ 35,400	\$ 35,837	\$ 34,445	\$ 76,167	\$ 69,952	\$ 146,119	\$ -	\$ -	-	
0501310N	\$ 1,514	\$ (28,531)	\$ (28,031)	\$ (18,813)	\$ (16,421)	\$ (90,282)	\$ 66,692	\$ (23,590)	\$ 66,692	\$ -	8	
0526304N	\$ (11,567)	\$ (8,890)	\$ (12,001)	\$ (11,255)	\$ 5,449	\$ (38,263)	\$ 33,258	\$ (5,005)	\$ 33,258	\$ -	2	
0566301N	\$ 3,744	\$ (72,181)	\$ -	\$ -	\$ -	\$ (68,437)	\$ -	\$ (68,437)	\$ -	\$ -	4	
0566302N	\$ 1,311	\$ 11,461	\$ 12,001	\$ 11,156	\$ (125,182)	\$ (89,252)	\$ 244,253	\$ 155,000	\$ 157,689	\$ -	-	
0601303N	\$ 5,522	\$ 2,116	\$ (13,207)	\$ (12,819)	\$ (11,804)	\$ (30,191)	\$ 31,642	\$ 1,451	\$ 30,191	\$ -	-	
0601304N	\$ (87,711)	\$ 13,614	\$ (77,909)	\$ 51,346	\$ 9,290	\$ (91,371)	\$ 192,274	\$ 100,903	\$ 91,371	\$ -	-	
0602308N	\$ 2,940	\$ (55,377)	\$ 8,408	\$ 78,998	\$ 53,799	\$ 88,767	\$ 146,981	\$ 235,748	\$ -	\$ -	-	

0602310N	\$	2,712	\$	8,176	\$	36,685	\$	(56,065)	\$	4,627	\$	(3,865)	\$	133,852	\$	129,987	\$	3,865	\$	-	-
0658301N	\$	2,171	\$	36,762	\$	31,463	\$	24,552	\$	18,897	\$	113,845	\$	111,320	\$	225,164	\$	-	\$	-	-
0662301N	\$	44,802	\$	32,438	\$	56,727	\$	54,815	\$	49,085	\$	237,867	\$	114,273	\$	352,140	\$	-	\$	318	-
0675302N	\$	22,138	\$	(41,369)	\$	(48,172)	\$	(38,828)	\$	(22,289)	\$	(128,521)	\$	120,860	\$	(7,660)	\$	120,860	\$	-	1
0701001N	\$	(28,102)	\$	25,130	\$	23,825	\$	20,838	\$	(36,953)	\$	4,738	\$	79,595	\$	84,333	\$	-	\$	-	-
0701301N	\$	(91,273)	\$	(79,124)	\$	(84,423)	\$	62,845	\$	(54,521)	\$	(246,496)	\$	206,936	\$	(39,560)	\$	206,936	\$	-	3
0722301N	\$	(34,108)	\$	5,584	\$	24,111	\$	4,361	\$	4,488	\$	4,435	\$	90,847	\$	95,282	\$	-	\$	-	-
0722304N	\$	(122,485)	\$	(130,267)	\$	(136,571)	\$	27,967	\$	(105,263)	\$	(466,620)	\$	345,812	\$	(120,808)	\$	345,812	\$	-	5
0823300N	\$	(27,530)	\$	21,725	\$	3,560	\$	(28,507)	\$	11,590	\$	(19,162)	\$	62,700	\$	43,538	\$	19,162	\$	-	-
0824000N	\$	38,098	\$	46,381	\$	19,874	\$	27,987	\$	9,037	\$	141,377	\$	60,133	\$	201,511	\$	-	\$	-	-
0824303N	\$	(31,011)	\$	(30,238)	\$	(30,887)	\$	(25,971)	\$	(20,062)	\$	(138,170)	\$	77,871	\$	(60,299)	\$	77,871	\$	-	8
0824304N	\$	(26,635)	\$	4,954	\$	5,067	\$	(31,692)	\$	(31,998)	\$	(80,304)	\$	78,928	\$	(1,375)	\$	78,928	\$	-	-
0825301N	\$	57,650	\$	139,681	\$	117,005	\$	84,798	\$	82,078	\$	481,213	\$	220,870	\$	702,083	\$	-	\$	-	-
0901001N	\$	31,354	\$	67,350	\$	44,900	\$	(34,787)	\$	13,615	\$	122,432	\$	86,682	\$	209,114	\$	-	\$	-	-
0901303N	\$	33,943	\$	9,583	\$	(61,459)	\$	(60,573)	\$	6,505	\$	(72,000)	\$	152,153	\$	80,152	\$	72,000	\$	-	-
0901304N	\$	(31,671)	\$	(25,073)	\$	(26,935)	\$	(26,737)	\$	(26,400)	\$	(136,816)	\$	71,425	\$	(65,391)	\$	71,425	\$	-	9
0952300N	\$	19,878	\$	(34,115)	\$	(35,547)	\$	7,479	\$	(23,670)	\$	(65,975)	\$	88,036	\$	22,061	\$	65,975	\$	-	-
1021301N	\$	(44,817)	\$	(40,236)	\$	(36,691)	\$	(21,924)	\$	(43,534)	\$	(187,202)	\$	73,059	\$	(114,143)	\$	73,059	\$	-	23
1023301N	\$	(83,108)	\$	(93,613)	\$	(90,600)	\$	(85,585)	\$	(5,316)	\$	(358,222)	\$	251,253	\$	(106,969)	\$	251,253	\$	-	6
1059301N	\$	(45,548)	\$	(47,777)	\$	(44,536)	\$	(44,558)	\$	(39,996)	\$	(222,415)	\$	118,022	\$	(104,393)	\$	118,022	\$	-	8
1063302N	\$	(9,853)	\$	(45,997)	\$	(62,204)	\$	(46,317)	\$	(43,549)	\$	(207,920)	\$	138,491	\$	(69,429)	\$	138,491	\$	-	4
1101306N	\$	(30,924)	\$	39,472	\$	19,955	\$	35,780	\$	32,227	\$	96,511	\$	70,947	\$	167,458	\$	-	\$	-	-
1101310N	\$	(38,300)	\$	(41,494)	\$	6,046	\$	55,904	\$	35,256	\$	17,412	\$	101,075	\$	118,487	\$	-	\$	-	-
1101312N	\$	(72,242)	\$	(79,446)	\$	(77,361)	\$	(25,687)	\$	42,461	\$	(212,275)	\$	127,505	\$	(84,770)	\$	127,505	\$	-	3
1225000N	\$	(46,146)	\$	6,570	\$	6,417	\$	(42,846)	\$	(48,823)	\$	(124,829)	\$	109,168	\$	(15,661)	\$	109,168	\$	-	2
1226300N	\$	39,507	\$	46,060	\$	41,843	\$	43,443	\$	19,333	\$	190,185	\$	86,117	\$	276,302	\$	-	\$	-	-
1301301N	\$	-	\$	-	\$	(67,838)	\$	(67,360)	\$	(53,092)	\$	(188,290)	\$	168,841	\$	(19,449)	\$	168,841	\$	-	1
1302306N	\$	67,748	\$	45,394	\$	7,855	\$	4,160	\$	2,869	\$	128,025	\$	150,388	\$	278,413	\$	-	\$	-	-
1302308N	\$	3,663	\$	(75,993)	\$	10,397	\$	(67,243)	\$	(61,416)	\$	(190,592)	\$	184,818	\$	(5,773)	\$	184,819	\$	-	-
1302309N	\$	(72,661)	\$	(73,453)	\$	(75,438)	\$	(31,039)	\$	(67,940)	\$	(320,531)	\$	127,392	\$	(193,139)	\$	127,392	\$	-	7
1320301N	\$	3,010	\$	(61,680)	\$	(62,601)	\$	(54,532)	\$	(65,613)	\$	(241,415)	\$	145,378	\$	(96,038)	\$	145,378	\$	-	4
1322302N	\$	(57,571)	\$	(65,215)	\$	(64,027)	\$	(55,432)	\$	(54,974)	\$	(297,219)	\$	162,618	\$	(134,601)	\$	162,618	\$	-	7
1324302N	\$	15,530	\$	(22,852)	\$	(24,888)	\$	(21,918)	\$	(14,405)	\$	(68,533)	\$	62,813	\$	(5,720)	\$	62,813	\$	-	1
1327300N	\$	(161,199)	\$	(172,572)	\$	29,240	\$	37,507	\$	130,855	\$	(136,169)	\$	416,873	\$	280,704	\$	136,169	\$	-	-
1327301N	\$	47,070	\$	64,096	\$	58,167	\$	30,146	\$	46,361	\$	245,839	\$	117,724	\$	363,564	\$	-	\$	-	-
1327302N	\$	1,780	\$	23,265	\$	4,410	\$	(32,153)	\$	(32,358)	\$	(35,056)	\$	74,382	\$	39,327	\$	35,056	\$	-	-
1355301N	\$	(56,799)	\$	(57,067)	\$	(55,004)	\$	(51,490)	\$	(32,651)	\$	(253,012)	\$	153,835	\$	(99,176)	\$	153,835	\$	-	5
1356302N	\$	(43,499)	\$	(47,086)	\$	(43,334)	\$	6,354	\$	(40,421)	\$	(167,986)	\$	107,350	\$	(60,635)	\$	107,350	\$	-	4
1356303N	\$	26,100	\$	7,185	\$	(46,546)	\$	-	\$	-	\$	(13,262)	\$	101,099	\$	87,838	\$	13,262	\$	-	-
1401001N	\$	82,496	\$	27,332	\$	(188,399)	\$	21,623	\$	(186,605)	\$	(243,553)	\$	467,724	\$	224,170	\$	243,553	\$	-	-
1401005N	\$	110,250	\$	(239,121)	\$	(243,441)	\$	(242,884)	\$	213,594	\$	(401,603)	\$	624,260	\$	222,657	\$	401,603	\$	-	-
1401008N	\$	49,537	\$	51,534	\$	49,536	\$	38,226	\$	38,214	\$	227,047	\$	85,794	\$	312,841	\$	-	\$	-	-
1401324N	\$	2,208	\$	29,094	\$	25,967	\$	45,261	\$	23,477	\$	126,007	\$	92,076	\$	218,084	\$	-	\$	-	-
1401337N	\$	3,359	\$	11,418	\$	(70,991)	\$	(68,250)	\$	(64,126)	\$	(188,590)	\$	173,633	\$	(14,957)	\$	173,633	\$	-	1
1401338N	\$	(40,163)	\$	(16,210)	\$	(43,371)	\$	(39,250)	\$	(29,120)	\$	(168,115)	\$	111,277	\$	(56,838)	\$	111,277	\$	-	6
1401339N	\$	36,014	\$	(14,809)	\$	(39,363)	\$	9,898	\$	(25,305)	\$	(33,564)	\$	93,057	\$	59,493	\$	93,057	\$	-	-
1401340N	\$	2,805	\$	(57,646)	\$	7,768	\$	(57,545)	\$	(50,446)	\$	(155,063)	\$	151,224	\$	(3,839)	\$	151,224	\$	-	-

1401341N	\$	34,453	\$	10,271	\$	2,138	\$	7,990	\$	(83,973)	\$	(29,122)	\$	118,220	\$	89,098	\$	29,122	\$	-	-
1401342N	\$	(31,750)	\$	(45,693)	\$	(43,714)	\$	(45,043)	\$	(39,854)	\$	(206,053)	\$	120,804	\$	(85,249)	\$	120,804	\$	-	17
1403304N	\$	(31,669)	\$	(40,393)	\$	(38,998)	\$	(36,830)	\$	(32,491)	\$	(180,379)	\$	101,278	\$	(79,101)	\$	101,278	\$	-	17
1404000N	\$	23,592	\$	6,638	\$	30,195	\$	29,239	\$	25,769	\$	115,433	\$	105,343	\$	220,776	\$	-	\$	-	-
1404300N	\$	1,652	\$	23,290	\$	37,387	\$	17,997	\$	36,576	\$	116,904	\$	71,884	\$	188,788	\$	-	\$	-	-
1406301N	\$	71,949	\$	47,337	\$	78,923	\$	72,009	\$	64,372	\$	334,589	\$	153,043	\$	487,632	\$	-	\$	-	-
1406303N	\$	8,194	\$	4,190	\$	17,902	\$	36,610	\$	38,906	\$	105,803	\$	69,959	\$	175,762	\$	-	\$	-	-
1421306N	\$	2,956	\$	(69,135)	\$	(70,293)	\$	(74,491)	\$	(68,626)	\$	(279,589)	\$	192,580	\$	(87,008)	\$	192,580	\$	-	4
1421307N	\$	31,295	\$	84,132	\$	43,231	\$	1,235	\$	(96,796)	\$	63,097	\$	156,107	\$	219,204	\$	-	\$	-	-
1421308N	\$	(36,255)	\$	28,211	\$	35,510	\$	(63,343)	\$	(37,790)	\$	(73,667)	\$	112,092	\$	38,425	\$	73,667	\$	-	-
1422303N	\$	6,334	\$	(128,440)	\$	(138,350)	\$	(136,423)	\$	(107,194)	\$	(504,073)	\$	360,049	\$	(144,024)	\$	360,049	\$	-	5
1427000N	\$	25,113	\$	(21,422)	\$	(17,693)	\$	2,187	\$	(12,713)	\$	(24,527)	\$	43,054	\$	18,527	\$	24,527	\$	-	-
1427303N	\$	1,001	\$	(29,132)	\$	20,762	\$	6,108	\$	(24,321)	\$	(25,581)	\$	70,880	\$	45,298	\$	25,581	\$	7,719	-
1430301N	\$	72,099	\$	88,395	\$	84,226	\$	80,394	\$	66,747	\$	391,861	\$	174,073	\$	565,935	\$	-	\$	-	-
1430303N	\$	23,720	\$	37,260	\$	38,176	\$	(60,596)	\$	(6,055)	\$	32,504	\$	136,672	\$	169,176	\$	-	\$	-	-
1435302N	\$	47,826	\$	32,616	\$	52,670	\$	49,032	\$	27,594	\$	209,738	\$	100,059	\$	309,797	\$	-	\$	-	-
1435303N	\$	(64,950)	\$	(78,492)	\$	(79,140)	\$	(74,638)	\$	(57,341)	\$	(354,561)	\$	206,661	\$	(147,900)	\$	206,661	\$	-	8
1451304N	\$	(54,747)	\$	8,320	\$	48,150	\$	77,128	\$	5,156	\$	84,007	\$	152,992	\$	236,999	\$	-	\$	-	-
1451306N	\$	87,407	\$	12,716	\$	10,959	\$	(79,769)	\$	8,757	\$	40,071	\$	196,622	\$	236,692	\$	-	\$	-	-
1451307N	\$	10,937	\$	15,075	\$	27,666	\$	17,260	\$	14,229	\$	85,167	\$	58,969	\$	144,136	\$	-	\$	-	-
1455300N	\$	69,540	\$	82,267	\$	84,671	\$	80,220	\$	61,157	\$	377,854	\$	172,125	\$	549,980	\$	-	\$	-	-
1455303N	\$	26,716	\$	9,050	\$	42,660	\$	40,303	\$	42,145	\$	160,873	\$	148,131	\$	309,003	\$	-	\$	-	-
1456300N	\$	68,219	\$	70,433	\$	76,931	\$	75,275	\$	57,197	\$	348,055	\$	156,440	\$	504,495	\$	-	\$	-	-
1461302N	\$	8,344	\$	2,372	\$	(17,022)	\$	1,834	\$	(16,736)	\$	(21,209)	\$	41,022	\$	19,814	\$	21,209	\$	-	-
1464302N	\$	7,523	\$	39,801	\$	20,801	\$	34,485	\$	12,166	\$	114,777	\$	72,052	\$	186,828	\$	-	\$	-	-
1467301N	\$	14,098	\$	17,297	\$	2,953	\$	1,762	\$	40,266	\$	76,376	\$	61,560	\$	137,935	\$	-	\$	-	-
1474301N	\$	74,249	\$	87,585	\$	81,957	\$	72,957	\$	53,480	\$	370,228	\$	164,667	\$	534,895	\$	-	\$	-	-
1527300N	\$	18,966	\$	(28,453)	\$	22,103	\$	21,864	\$	35,318	\$	69,797	\$	78,267	\$	148,064	\$	-	\$	-	-
1552300N	\$	49,203	\$	(8,610)	\$	(54,957)	\$	(49,002)	\$	(44,850)	\$	(108,216)	\$	130,109	\$	21,892	\$	108,216	\$	-	-
1560302N	\$	1,537	\$	(29,705)	\$	3,876	\$	4,458	\$	22,615	\$	2,782	\$	34,256	\$	37,038	\$	-	\$	-	-
1620300N	\$	-	\$	-	\$	(25,678)	\$	3,206	\$	17,795	\$	(4,677)	\$	62,617	\$	57,940	\$	4,677	\$	-	-
1624000N	\$	(40,739)	\$	(34,341)	\$	7,099	\$	(50,419)	\$	(65,147)	\$	(183,547)	\$	125,873	\$	(57,673)	\$	125,873	\$	-	3
1701000N	\$	(39,007)	\$	49,249	\$	45,552	\$	34,786	\$	27,484	\$	118,064	\$	89,163	\$	207,228	\$	-	\$	-	-
1702300N	\$	(33,166)	\$	24,701	\$	5,292	\$	3,870	\$	14,931	\$	15,627	\$	80,694	\$	96,321	\$	-	\$	766	-
1754301N	\$	(67,962)	\$	(84,798)	\$	(74,477)	\$	(60,183)	\$	9,330	\$	(278,091)	\$	172,283	\$	(105,807)	\$	172,283	\$	-	6
1801305N	\$	30,545	\$	64,569	\$	55,900	\$	48,724	\$	55,774	\$	255,511	\$	108,424	\$	363,936	\$	-	\$	-	-
1801307N	\$	(10,012)	\$	3,327	\$	15,021	\$	2,186	\$	(24,325)	\$	(13,803)	\$	54,985	\$	41,183	\$	13,803	\$	-	-
1801308N	\$	(65,831)	\$	52,858	\$	10,357	\$	43,414	\$	(84,175)	\$	(43,377)	\$	175,753	\$	132,376	\$	43,377	\$	-	-
1823300N	\$	1,719	\$	(34,154)	\$	27,807	\$	37,172	\$	41,850	\$	74,394	\$	101,340	\$	175,733	\$	-	\$	-	-
1921303N	\$	(47,214)	\$	(50,919)	\$	(52,102)	\$	64,674	\$	53,989	\$	(31,572)	\$	126,727	\$	95,155	\$	31,572	\$	-	-
1953300N	\$	(46,879)	\$	(41,426)	\$	(3,043)	\$	(39,113)	\$	(44,063)	\$	(174,523)	\$	75,137	\$	(99,386)	\$	75,137	\$	-	9
2101301N	\$	(43,368)	\$	6,745	\$	8,538	\$	25,847	\$	3,885	\$	1,646	\$	100,614	\$	102,260	\$	-	\$	-	-
2124301N	\$	3,039	\$	9,488	\$	42,448	\$	6,394	\$	35,235	\$	96,605	\$	132,091	\$	228,695	\$	-	\$	-	-
2129303N	\$	(28,473)	\$	(30,602)	\$	5,759	\$	(24,323)	\$	(25,608)	\$	(103,247)	\$	85,844	\$	(17,403)	\$	85,844	\$	-	2
2201000N	\$	5,275	\$	(96,312)	\$	(105,531)	\$	76,832	\$	15,730	\$	(104,006)	\$	272,742	\$	168,736	\$	104,006	\$	-	-
2238303N	\$	(27,756)	\$	4,749	\$	37,406	\$	40,080	\$	7,908	\$	62,388	\$	78,119	\$	140,507	\$	-	\$	-	-
2269300N	\$	-	\$	9,986	\$	88,491	\$	90,554	\$	50,622	\$	239,653	\$	177,498	\$	417,151	\$	-	\$	-	-

2424000N	\$	45,929	\$	57,253	\$	46,366	\$	(8,816)	\$	(18,308)	\$	122,424	\$	182,577	\$	305,001	\$	-	\$	-	-
2520301N	\$	(10,346)	\$	(13,533)	\$	1,912	\$	19,913	\$	13,576	\$	11,522	\$	34,848	\$	46,370	\$	-	\$	-	-
2522300N	\$	(139,758)	\$	22,212	\$	(131,255)	\$	14,065	\$	(126,923)	\$	(361,660)	\$	325,417	\$	(36,243)	\$	325,417	\$	-	1
2525301N	\$	695	\$	19,988	\$	18,491	\$	17,461	\$	14,042	\$	70,678	\$	41,656	\$	112,334	\$	-	\$	-	-
2601001N	\$	2,723	\$	74,561	\$	36,980	\$	25,956	\$	13,888	\$	154,108	\$	141,360	\$	295,468	\$	-	\$	-	-
2623300N	\$	2,419	\$	6,488	\$	(41,412)	\$	49,619	\$	49,268	\$	66,382	\$	101,556	\$	167,937	\$	-	\$	-	-
2629303N	\$	(24,458)	\$	(29,519)	\$	(28,571)	\$	7,119	\$	11,477	\$	(63,952)	\$	74,646	\$	10,694	\$	63,952	\$	-	-
2701006N	\$	(394,682)	\$	(347,624)	\$	(345,702)	\$	73,703	\$	(235,093)	\$	(1,249,398)	\$	863,978	\$	(385,420)	\$	863,978	\$	-	5
2701339N	\$	(54,446)	\$	33,539	\$	63,875	\$	60,920	\$	54,327	\$	158,214	\$	124,126	\$	282,340	\$	-	\$	-	-
2701345N	\$	(63,063)	\$	(60,477)	\$	(54,655)	\$	65,715	\$	38,019	\$	(74,462)	\$	173,989	\$	99,527	\$	74,462	\$	-	-
2701352N	\$	(76,917)	\$	(75,607)	\$	(70,720)	\$	(69,927)	\$	(58,082)	\$	(351,253)	\$	185,600	\$	(165,654)	\$	185,600	\$	-	13
2701353N	\$	(219,008)	\$	32,159	\$	32,708	\$	133,120	\$	(171,475)	\$	(192,496)	\$	481,620	\$	289,125	\$	192,496	\$	-	-
2701354N	\$	(21,768)	\$	(27,312)	\$	(25,708)	\$	(20,919)	\$	11,727	\$	(83,979)	\$	61,588	\$	(22,392)	\$	61,588	\$	-	4
2701357N	\$	(7,499)	\$	4,988	\$	798	\$	5,068	\$	(1,113)	\$	2,241	\$	16,672	\$	18,913	\$	-	\$	-	-
2701358N	\$	(60,308)	\$	(59,243)	\$	(61,597)	\$	(53,290)	\$	(45,851)	\$	(280,288)	\$	150,818	\$	(129,471)	\$	150,818	\$	-	8
2701359N	\$	(86,333)	\$	(91,320)	\$	(92,108)	\$	57,960	\$	127,021	\$	(84,779)	\$	232,373	\$	147,594	\$	84,779	\$	-	-
2701360N	\$	(50,116)	\$	(49,476)	\$	(48,952)	\$	(51,366)	\$	(34,556)	\$	(234,465)	\$	129,016	\$	(105,450)	\$	129,016	\$	-	10
2701362N	\$	865	\$	18,168	\$	16,037	\$	17,641	\$	15,758	\$	68,470	\$	35,247	\$	103,716	\$	-	\$	-	-
2701363N	\$	(13,034)	\$	18,879	\$	17,447	\$	18,076	\$	(20,724)	\$	20,645	\$	36,072	\$	56,716	\$	-	\$	-	-
2701364N	\$	583	\$	16,129	\$	16,281	\$	16,030	\$	6,257	\$	55,281	\$	33,369	\$	88,650	\$	-	\$	-	-
2722301N	\$	4,440	\$	(8,363)	\$	6,002	\$	14,304	\$	413	\$	16,797	\$	23,654	\$	40,451	\$	-	\$	9,963	-
2725300N	\$	25,605	\$	33,932	\$	6,093	\$	(43,752)	\$	(51,366)	\$	(29,489)	\$	104,448	\$	74,960	\$	29,489	\$	-	-
2725301N	\$	(55,115)	\$	8,523	\$	34,082	\$	(52,308)	\$	35,608	\$	(29,210)	\$	124,153	\$	94,943	\$	29,210	\$	-	-
2725302N	\$	-	\$	1,211	\$	-	\$	4,151	\$	3,894	\$	9,256	\$	10,831	\$	20,086	\$	-	\$	-	-
2729300N	\$	7,950	\$	17,470	\$	16,345	\$	16,537	\$	14,034	\$	72,336	\$	31,952	\$	104,288	\$	-	\$	-	-
2750301N	\$	59,861	\$	60,027	\$	59,087	\$	62,566	\$	58,439	\$	299,981	\$	125,330	\$	425,311	\$	-	\$	-	-
2750303N	\$	(9,960)	\$	10,325	\$	2,565	\$	19,741	\$	10,786	\$	33,457	\$	41,955	\$	75,412	\$	-	\$	-	-
2750304n	\$	78,761	\$	178,658	\$	103,342	\$	18,662	\$	97,043	\$	476,466	\$	356,353	\$	832,819	\$	-	\$	-	-
2750306N	\$	(44,742)	\$	(42,610)	\$	8,517	\$	(44,066)	\$	(37,358)	\$	(160,259)	\$	120,962	\$	(39,296)	\$	120,962	\$	-	-
2750307N	\$	(16,516)	\$	2,473	\$	(13,932)	\$	1,600	\$	(15,882)	\$	(42,256)	\$	38,216	\$	(4,040)	\$	38,216	\$	-	1
2750308N	\$	(63,055)	\$	(65,772)	\$	9,757	\$	50,453	\$	(47,143)	\$	(115,760)	\$	163,777	\$	48,016	\$	115,760	\$	-	-
2752301N	\$	(41,074)	\$	(43,601)	\$	(39,707)	\$	(45,240)	\$	(37,562)	\$	(207,183)	\$	110,681	\$	(96,503)	\$	110,681	\$	-	11
2753301N	\$	(27,731)	\$	(28,402)	\$	(31,903)	\$	(35,049)	\$	(42,595)	\$	(165,680)	\$	90,360	\$	(75,319)	\$	90,360	\$	-	6
2754302N	\$	40,105	\$	53,939	\$	49,816	\$	46,823	\$	18,187	\$	208,870	\$	96,090	\$	304,960	\$	-	\$	-	-
2754304N	\$	41,639	\$	(34,971)	\$	27,132	\$	(35,993)	\$	13,607	\$	11,414	\$	97,598	\$	109,012	\$	-	\$	7,583	-
2757300N	\$	220,732	\$	245,637	\$	27,074	\$	(12,517)	\$	(61,063)	\$	419,863	\$	499,472	\$	919,335	\$	-	\$	-	-
2757301N	\$	23,949	\$	29,997	\$	24,934	\$	22,564	\$	21,858	\$	123,303	\$	48,311	\$	171,614	\$	-	\$	4,844	-
2761302N	\$	65,716	\$	(114,066)	\$	(112,270)	\$	(94,562)	\$	(79,545)	\$	(334,727)	\$	270,952	\$	(63,775)	\$	270,952	\$	-	2
2761303N	\$	10,343	\$	13,709	\$	22,218	\$	23,521	\$	9,799	\$	79,591	\$	46,594	\$	126,185	\$	-	\$	-	-
2762301N	\$	1,184	\$	15,871	\$	27,092	\$	27,885	\$	10,803	\$	82,835	\$	56,655	\$	139,490	\$	-	\$	-	-
2763300N	\$	24,491	\$	49,639	\$	50,773	\$	2,242	\$	(6,416)	\$	120,729	\$	105,223	\$	225,952	\$	-	\$	-	-
2801001N	\$	35,838	\$	23,751	\$	8,837	\$	44,499	\$	9,237	\$	122,161	\$	157,399	\$	279,561	\$	-	\$	-	-
2801305N	\$	2,088	\$	28,950	\$	(43,338)	\$	48,474	\$	(38,902)	\$	(2,729)	\$	101,805	\$	99,077	\$	2,729	\$	-	-
2827000N	\$	(17,969)	\$	16,050	\$	3,366	\$	25,824	\$	(27,743)	\$	(472)	\$	58,028	\$	57,556	\$	472	\$	-	-
2828300N	\$	(39,142)	\$	6,983	\$	(40,755)	\$	(45,071)	\$	(33,367)	\$	(151,351)	\$	107,915	\$	(43,436)	\$	107,915	\$	-	6
2850301N	\$	(47,663)	\$	7,749	\$	(49,311)	\$	(57,734)	\$	(66,362)	\$	(213,320)	\$	136,617	\$	(76,703)	\$	136,617	\$	-	15
2901300N	\$	(98,639)	\$	(87,919)	\$	(88,097)	\$	(88,875)	\$	(75,833)	\$	(439,363)	\$	242,350	\$	(197,013)	\$	242,350	\$	-	7

2901304N	\$	(36,265)	\$	(34,797)	\$	6,128	\$	(31,781)	\$	(24,874)	\$	(121,589)	\$	79,447	\$	(42,141)	\$	79,447	\$	-	4
2901305N	\$	11,818	\$	2,963	\$	(19,118)	\$	(20,252)	\$	15,546	\$	(9,042)	\$	48,879	\$	39,837	\$	9,042	\$	-	-
2902303N	\$	63,234	\$	138,931	\$	129,334	\$	61,464	\$	45,210	\$	438,173	\$	233,768	\$	671,941	\$	-	\$	-	-
2902304N	\$	(126,667)	\$	(138,372)	\$	(128,589)	\$	32,023	\$	48,562	\$	(313,043)	\$	351,935	\$	38,893	\$	313,043	\$	-	-
2902306N	\$	(127,634)	\$	159,578	\$	178,832	\$	144,370	\$	138,161	\$	493,306	\$	336,755	\$	830,061	\$	-	\$	-	-
2902307N	\$	4,488	\$	(12,356)	\$	53,377	\$	(23,607)	\$	(70,521)	\$	(48,620)	\$	112,797	\$	64,177	\$	48,620	\$	-	-
2904301N	\$	69,314	\$	80,785	\$	138,451	\$	2,755	\$	18,339	\$	309,644	\$	298,056	\$	607,700	\$	-	\$	-	-
2904302N	\$	24,089	\$	8,946	\$	28,606	\$	11,077	\$	(7,349)	\$	65,369	\$	65,845	\$	131,213	\$	-	\$	-	-
2906302N	\$	(95,597)	\$	(89,789)	\$	(93,166)	\$	(89,280)	\$	(85,890)	\$	(453,721)	\$	229,615	\$	(224,107)	\$	229,615	\$	-	8
2906304N	\$	(135,024)	\$	21,836	\$	(131,333)	\$	16,979	\$	(115,951)	\$	(343,493)	\$	324,710	\$	(18,783)	\$	324,710	\$	-	-
2906305N	\$	(167,638)	\$	(166,353)	\$	(157,745)	\$	(160,614)	\$	66,787	\$	(585,562)	\$	449,272	\$	(136,290)	\$	449,272	\$	-	2
2909304N	\$	23,813	\$	(20,838)	\$	(20,133)	\$	(21,034)	\$	(22,059)	\$	(60,252)	\$	52,072	\$	(8,180)	\$	52,072	\$	-	1
2909305N	\$	(74,766)	\$	11,416	\$	(60,724)	\$	(70,020)	\$	(74,793)	\$	(268,887)	\$	169,697	\$	(99,190)	\$	169,697	\$	-	6
2910300N	\$	17,584	\$	12,557	\$	4,993	\$	8,112	\$	7,706	\$	50,952	\$	16,707	\$	67,658	\$	-	\$	-	-
2911303N	\$	23,682	\$	3,362	\$	2,986	\$	14,660	\$	25,034	\$	69,724	\$	55,701	\$	125,425	\$	-	\$	-	-
2913301N	\$	5,406	\$	(99,513)	\$	15,445	\$	(93,278)	\$	(86,113)	\$	(258,053)	\$	282,795	\$	24,742	\$	258,053	\$	-	-
2950301N	\$	(20,834)	\$	9,930	\$	1,909	\$	68	\$	11,056	\$	2,128	\$	25,587	\$	27,715	\$	-	\$	-	-
2950302N	\$	401,881	\$	482,605	\$	435,349	\$	218,303	\$	166,296	\$	1,704,434	\$	810,542	\$	2,514,976	\$	-	\$	2,514,976	-
2950314N	\$	(46,908)	\$	(42,149)	\$	(40,651)	\$	(38,931)	\$	(32,415)	\$	(201,055)	\$	101,007	\$	(100,048)	\$	101,007	\$	-	9
2950315N	\$	(180,233)	\$	(201,974)	\$	(73,757)	\$	(57,735)	\$	(62,145)	\$	(575,845)	\$	200,664	\$	(375,181)	\$	200,664	\$	-	13
2950316N	\$	(62,852)	\$	(75,505)	\$	12,456	\$	(63,482)	\$	12,495	\$	(176,888)	\$	191,420	\$	14,532	\$	176,888	\$	-	-
2950317N	\$	7,494	\$	23,447	\$	(125,457)	\$	14,531	\$	15,557	\$	(64,428)	\$	295,060	\$	230,633	\$	64,428	\$	-	-
2950318N	\$	(141,613)	\$	(144,262)	\$	(121,989)	\$	(131,491)	\$	(107,826)	\$	(647,182)	\$	356,450	\$	(290,732)	\$	356,450	\$	-	6
2951304N	\$	3,975	\$	99,443	\$	52,640	\$	83,435	\$	(13,377)	\$	226,117	\$	190,294	\$	416,410	\$	-	\$	-	-
2951305N	\$	24,010	\$	23,617	\$	19,380	\$	22,691	\$	23,985	\$	113,683	\$	41,918	\$	155,601	\$	-	\$	-	-
2951306N	\$	(103,307)	\$	(103,558)	\$	(97,140)	\$	93,962	\$	113,166	\$	(96,877)	\$	272,617	\$	175,740	\$	96,877	\$	-	-
2951307N	\$	(120,984)	\$	(113,968)	\$	(108,587)	\$	(96,697)	\$	(79,656)	\$	(519,892)	\$	253,850	\$	(266,042)	\$	253,850	\$	-	9
2952301N	\$	(77,596)	\$	(90,105)	\$	(89,521)	\$	(81,387)	\$	(82,879)	\$	(421,487)	\$	235,095	\$	(186,392)	\$	235,095	\$	-	6
2952306N	\$	(82,093)	\$	77,780	\$	128,141	\$	59,204	\$	121,553	\$	304,585	\$	247,286	\$	551,871	\$	-	\$	-	-
2952308N	\$	(74,246)	\$	(83,892)	\$	16,695	\$	(76,232)	\$	85,132	\$	(132,543)	\$	216,226	\$	83,683	\$	132,543	\$	24,395	-
2952309N	\$	867	\$	62,100	\$	40,744	\$	34,074	\$	28,034	\$	165,819	\$	72,518	\$	238,337	\$	-	\$	-	-
2952310N	\$	(349,867)	\$	52,611	\$	446,382	\$	120,644	\$	(376,554)	\$	(106,782)	\$	586,851	\$	480,069	\$	106,782	\$	-	-
2961302N	\$	5,562	\$	(111,249)	\$	(111,471)	\$	(105,185)	\$	13,383	\$	(308,960)	\$	269,586	\$	(39,374)	\$	269,586	\$	-	1
3101305N	\$	(51,107)	\$	70,306	\$	36,420	\$	44,585	\$	11,272	\$	111,477	\$	126,809	\$	238,286	\$	-	\$	-	-
3101307N	\$	23,064	\$	25,694	\$	27,374	\$	8,063	\$	24,897	\$	109,092	\$	32,079	\$	141,171	\$	-	\$	-	-
3102307N	\$	29,861	\$	62,168	\$	34,285	\$	59,173	\$	54,622	\$	240,109	\$	131,595	\$	371,704	\$	-	\$	-	-
3102311N	\$	(59,063)	\$	(68,341)	\$	50,400	\$	(52,959)	\$	(50,292)	\$	(180,254)	\$	164,085	\$	(16,169)	\$	164,085	\$	-	1
3103000N	\$	36,148	\$	26,971	\$	50,986	\$	52,835	\$	48,688	\$	215,628	\$	105,139	\$	320,767	\$	-	\$	-	-
3121303N	\$	99,522	\$	115,829	\$	66,267	\$	106,551	\$	31,184	\$	419,354	\$	249,710	\$	669,064	\$	-	\$	-	-
3121304N	\$	20,070	\$	55,834	\$	27,883	\$	257	\$	(43,079)	\$	60,965	\$	96,925	\$	157,890	\$	-	\$	-	-
3154303N	\$	(52,163)	\$	(50,162)	\$	34,541	\$	43,241	\$	(44,345)	\$	(68,888)	\$	126,060	\$	57,173	\$	68,888	\$	-	-
3158302N	\$	(27,737)	\$	37,282	\$	5,382	\$	(39,101)	\$	(43,249)	\$	(67,423)	\$	82,204	\$	14,781	\$	67,423	\$	14,781	-
3160301N	\$	91,273	\$	104,073	\$	106,126	\$	96,038	\$	78,705	\$	476,215	\$	207,510	\$	683,725	\$	-	\$	-	-
3201002N	\$	18,469	\$	38,186	\$	37,339	\$	23,673	\$	17,444	\$	135,111	\$	78,399	\$	213,509	\$	-	\$	-	-
3201307N	\$	2,298	\$	(39,806)	\$	(43,088)	\$	11,742	\$	(31,422)	\$	(100,276)	\$	111,740	\$	11,464	\$	100,276	\$	-	-
3201308N	\$	(35,631)	\$	(33,571)	\$	(30,634)	\$	(28,216)	\$	(24,421)	\$	(152,472)	\$	79,666	\$	(72,806)	\$	79,666	\$	-	8
3201310N	\$	3,075	\$	(65,985)	\$	(66,177)	\$	20,032	\$	(62,961)	\$	(172,016)	\$	169,575	\$	(2,440)	\$	169,576	\$	-	-

3201311N	\$	(33,622)	\$	25,488	\$	42,326	\$	31,899	\$	(1,201)	\$	64,891	\$	77,278	\$	142,169	\$	-	\$	-	-
3202308N	\$	95,503	\$	200,564	\$	113,295	\$	84,751	\$	122,369	\$	616,482	\$	395,910	\$	1,012,392	\$	-	\$	-	-
3202313N	\$	2,145	\$	8,262	\$	(53,104)	\$	(53,496)	\$	4,972	\$	(91,222)	\$	133,497	\$	42,276	\$	91,222	\$	-	-
3202314N	\$	(68,923)	\$	(72,279)	\$	(66,424)	\$	(50,399)	\$	(37,673)	\$	(295,697)	\$	167,090	\$	(128,607)	\$	167,090	\$	-	15
3202315N	\$	(41,407)	\$	(39,949)	\$	(36,635)	\$	20,834	\$	30,016	\$	(67,141)	\$	102,272	\$	35,130	\$	67,141	\$	-	-
3202316N	\$	(40,589)	\$	5,340	\$	(33,581)	\$	(39,261)	\$	(40,762)	\$	(148,852)	\$	94,183	\$	(54,668)	\$	94,184	\$	-	9
3221301N	\$	(32,367)	\$	(37,197)	\$	(37,663)	\$	(32,243)	\$	19,043	\$	(120,428)	\$	96,121	\$	(24,307)	\$	96,121	\$	-	4
3225303N	\$	(89,962)	\$	62,744	\$	12,998	\$	(95,409)	\$	(109,552)	\$	(219,180)	\$	209,120	\$	(10,059)	\$	209,120	\$	-	-
3226301N	\$	29,819	\$	21,981	\$	(26,608)	\$	16,498	\$	6,778	\$	48,468	\$	62,070	\$	110,538	\$	-	\$	-	-
3227303N	\$	37,463	\$	90,403	\$	47,570	\$	67,420	\$	59,523	\$	302,378	\$	162,288	\$	464,666	\$	-	\$	-	-
3227304N	\$	(72,619)	\$	9,891	\$	74,080	\$	39,043	\$	75,376	\$	125,770	\$	145,522	\$	271,292	\$	-	\$	-	-
3227305N	\$	3,725	\$	(64,115)	\$	(73,206)	\$	20,300	\$	69,741	\$	(43,555)	\$	193,144	\$	149,589	\$	43,555	\$	-	-
3239300N	\$	19,592	\$	24,281	\$	19,682	\$	20,216	\$	(31,067)	\$	52,706	\$	71,370	\$	124,075	\$	-	\$	-	-
3301309N	\$	55,633	\$	69,642	\$	59,654	\$	50,186	\$	37,379	\$	272,493	\$	114,430	\$	386,923	\$			386,923	-
3301321N	\$	(84,549)	\$	(87,730)	\$	14,780	\$	64,775	\$	(54,536)	\$	(147,260)	\$	207,774	\$	60,515	\$	147,260	\$	-	-
3301323N	\$	-	\$	-	\$	-	\$	-	\$	6,411	\$	6,411	\$	98,781	\$	105,192	\$	-	\$	-	-
3301326N	\$	44,963	\$	58,121	\$	53,296	\$	(88,619)	\$	41,783	\$	109,544	\$	196,984	\$	306,528	\$	-	\$	-	-
3301327N	\$	(259,724)	\$	40,949	\$	42,616	\$	(277,975)	\$	26,498	\$	(427,635)	\$	671,687	\$	244,051	\$	427,635	\$	-	-
3301328N	\$	-	\$	-	\$	(212,527)	\$	(243,221)	\$	(254,743)	\$	(710,491)	\$	583,937	\$	(126,554)	\$	583,937	\$	-	2
3301329N	\$	(180,332)	\$	(167,685)	\$	(109,681)	\$	(153,234)	\$	(5,095)	\$	(616,027)	\$	400,244	\$	(215,782)	\$	400,244	\$	-	5
3321301N	\$	(19,615)	\$	14,807	\$	(18,546)	\$	(22,010)	\$	(25,258)	\$	(70,621)	\$	50,141	\$	(20,480)	\$	50,141	\$	-	5
3327301N	\$	(25,878)	\$	20,509	\$	35,286	\$	36,587	\$	31,125	\$	97,629	\$	70,710	\$	168,339	\$	-	\$	-	-
3331301N	\$	16,511	\$	39,400	\$	37,524	\$	38,774	\$	9,943	\$	142,152	\$	78,240	\$	220,392	\$	-	\$	-	-
3334303N	\$	14,662	\$	(26,130)	\$	(26,174)	\$	(24,176)	\$	(9,203)	\$	(71,020)	\$	65,695	\$	(5,325)	\$	65,695	\$	-	1
3353300N	\$	50,946	\$	53,560	\$	53,766	\$	(43,419)	\$	12,517	\$	127,371	\$	105,578	\$	232,949	\$	-	\$	-	-
3353301N	\$	5,759	\$	1,804	\$	2,611	\$	1,881	\$	4,185	\$	16,241	\$	6,122	\$	22,363	\$	-	\$	-	-
3402302N	\$	(28,841)	\$	20,153	\$	(23,263)	\$	16,540	\$	26,498	\$	11,086	\$	67,814	\$	78,901	\$	-	\$	-	-
3402303N	\$	(29,558)	\$	20,868	\$	4,382	\$	21,703	\$	17,328	\$	34,723	\$	80,427	\$	115,149	\$	-	\$	-	-
3421000N	\$	2,040	\$	6,131	\$	30,242	\$	30,884	\$	4,867	\$	74,165	\$	110,393	\$	184,558	\$	-	\$	-	-
3429300N	\$	(74,078)	\$	(69,793)	\$	9,329	\$	(64,425)	\$	(63,036)	\$	(262,004)	\$	162,132	\$	(99,872)	\$	162,132	\$	-	4
3429303N	\$	(10,537)	\$	(12,027)	\$	(13,776)	\$	7,870	\$	391	\$	(28,079)	\$	38,549	\$	10,470	\$	28,079	\$	-	-
3429304N	\$	(37,631)	\$	(32,751)	\$	(42,402)	\$	(34,486)	\$	(31,576)	\$	(178,847)	\$	97,682	\$	(81,165)	\$	97,682	\$	-	7
3501304N	\$	(95,176)	\$	71,823	\$	116,233	\$	105,341	\$	113,981	\$	312,201	\$	217,479	\$	529,680	\$	-	\$	-	-
3501305N	\$	(3,268)	\$	(40,267)	\$	(36,897)	\$	11,239	\$	(26,388)	\$	(95,580)	\$	95,550	\$	(30)	\$	95,550	\$	-	-
3502304N	\$	4,526	\$	(85,409)	\$	10,917	\$	(60,634)	\$	13,808	\$	(116,792)	\$	194,472	\$	77,680	\$	116,792	\$	-	-
3523301N	\$	113,042	\$	32,548	\$	145,088	\$	133,380	\$	16,245	\$	440,302	\$	508,117	\$	948,419	\$	-	\$	-	-
3523302N	\$	2,207	\$	(42,057)	\$	(43,184)	\$	(39,047)	\$	(10,557)	\$	(132,639)	\$	115,247	\$	(17,392)	\$	115,247	\$	-	1
3529301N	\$	49,784	\$	39,736	\$	32,102	\$	1,556	\$	(60,763)	\$	62,416	\$	119,425	\$	181,841	\$	-	\$	-	-
3535001N	\$	(18,810)	\$	25,223	\$	24,170	\$	22,129	\$	(26,381)	\$	26,330	\$	49,698	\$	76,029	\$	-	\$	-	-
3557302N	\$	(48,259)	\$	(46,916)	\$	(43,927)	\$	(40,146)	\$	(40,227)	\$	(219,475)	\$	116,395	\$	(103,079)	\$	116,395	\$	-	7
3561302N	\$	(36,290)	\$	(41,643)	\$	(39,807)	\$	30,300	\$	(41,732)	\$	(129,171)	\$	105,810	\$	(23,362)	\$	105,810	\$	-	3
3620301N	\$	(50,072)	\$	7,335	\$	(47,308)	\$	(56,069)	\$	(36,617)	\$	(182,732)	\$	130,780	\$	(51,952)	\$	130,780	\$	-	4
3622000N	\$	6,424	\$	(13,217)	\$	(12,245)	\$	(11,533)	\$	(11,168)	\$	(41,739)	\$	29,530	\$	(12,209)	\$	29,530	\$	-	5
3622303N	\$	26,683	\$	(58,789)	\$	(60,708)	\$	(56,085)	\$	(55,780)	\$	(204,679)	\$	146,933	\$	(57,746)	\$	146,933	\$	-	3
3702309N	\$	35,491	\$	9,740	\$	44,713	\$	(63,423)	\$	42,786	\$	69,308	\$	155,410	\$	224,718	\$	-	\$	-	-
3702312N	\$	25,526	\$	(47,334)	\$	5,835	\$	(29,826)	\$	34,729	\$	(11,070)	\$	95,702	\$	84,633	\$	11,070	\$	-	-
3702313N	\$	(23,961)	\$	(28,039)	\$	(24,948)	\$	(21,281)	\$	(21,672)	\$	(119,902)	\$	57,542	\$	(62,359)	\$	57,542	\$	-	11

3702315N	\$	41,097	\$	26,974	\$	4,799	\$	(47,375)	\$	15,944	\$	41,439	\$	98,489	\$	139,928	\$	-	\$	-	-
3801000N	\$	(49,150)	\$	37,847	\$	6,881	\$	(48,169)	\$	(45,507)	\$	(98,099)	\$	118,727	\$	20,628	\$	98,099	\$	-	-
3801304N	\$	(21,110)	\$	(20,697)	\$	3,731	\$	(22,307)	\$	7,539	\$	(52,844)	\$	62,895	\$	10,051	\$	52,844	\$	-	-
3824300N	\$	(63,502)	\$	(15,488)	\$	15,876	\$	(72,882)	\$	-	\$	(135,996)	\$	193,618	\$	57,621	\$	135,996	\$	-	-
3950302N	\$	(79,421)	\$	(75,744)	\$	(74,441)	\$	(68,417)	\$	(55,504)	\$	(353,528)	\$	187,477	\$	(166,051)	\$	187,477	\$	-	10
3951302N	\$	(46,621)	\$	(24,673)	\$	(47,806)	\$	(48,055)	\$	(43,011)	\$	(210,167)	\$	123,357	\$	(86,809)	\$	123,357	\$	-	6
4101300N	\$	(29,838)	\$	(9,182)	\$	(27,298)	\$	(30,036)	\$	(25,356)	\$	(121,710)	\$	75,778	\$	(45,933)	\$	75,778	\$	-	6
4102307N	\$	9,651	\$	139,305	\$	125,112	\$	108,914	\$	99,236	\$	482,217	\$	458,511	\$	940,729	\$	-	\$	-	-
4102309N	\$	19,904	\$	26,846	\$	28,022	\$	22,609	\$	20,130	\$	117,511	\$	52,925	\$	170,436	\$	-	\$	-	-
4102311N	\$	16,236	\$	4,595	\$	19,734	\$	22,349	\$	42,346	\$	105,259	\$	77,526	\$	182,785	\$	-	\$	-	-
4102312N	\$	(25,560)	\$	(27,606)	\$	5,875	\$	(30,617)	\$	(5,930)	\$	(83,837)	\$	86,207	\$	2,371	\$	83,837	\$	-	-
4120300N	\$	16,067	\$	18,771	\$	20,576	\$	16,016	\$	29,795	\$	101,225	\$	66,371	\$	167,597	\$	-	\$	-	-
4124301N	\$	(34,206)	\$	(35,571)	\$	5,930	\$	27,969	\$	(25,918)	\$	(61,796)	\$	89,039	\$	27,243	\$	61,796	\$	-	-
4152305N	\$	(117,256)	\$	19,063	\$	(120,417)	\$	(123,739)	\$	(134,498)	\$	(476,846)	\$	302,678	\$	(174,168)	\$	302,678	\$	-	6
4161305N	\$	(59,191)	\$	(57,404)	\$	(53,144)	\$	(22,882)	\$	(39,713)	\$	(232,335)	\$	88,277	\$	(144,059)	\$	88,277	\$	-	15
4321302N	\$	(96,806)	\$	(106,039)	\$	(97,206)	\$	(88,486)	\$	(78,194)	\$	(466,730)	\$	248,748	\$	(217,982)	\$	248,748	\$	-	8
4329301N	\$	(72,973)	\$	(84,847)	\$	(81,496)	\$	(81,473)	\$	28,949	\$	(291,841)	\$	229,668	\$	(62,173)	\$	229,668	\$	-	3
4350301N	\$	22,051	\$	(36,097)	\$	(32,275)	\$	(29,463)	\$	28,150	\$	(47,634)	\$	77,690	\$	30,056	\$	47,634	\$	-	-
4350302N	\$	(54,160)	\$	(63,042)	\$	(71,712)	\$	(57,585)	\$	(44,563)	\$	(291,062)	\$	158,240	\$	(132,822)	\$	158,240	\$	-	9
4350304N	\$	(109,768)	\$	(105,805)	\$	(98,756)	\$	(97,729)	\$	(89,210)	\$	(501,268)	\$	276,833	\$	(224,435)	\$	276,833	\$	-	6
4350305N	\$	(58,960)	\$	(60,396)	\$	(74,012)	\$	(61,189)	\$	29,354	\$	(225,202)	\$	191,909	\$	(33,294)	\$	225,202	\$	-	1
4353301N	\$	30,466	\$	(58,410)	\$	(61,634)	\$	20,663	\$	(41,288)	\$	(110,202)	\$	158,435	\$	48,233	\$	110,202	\$	-	-
4353303N	\$	(96,489)	\$	16,172	\$	(87,979)	\$	68,864	\$	56,733	\$	(42,699)	\$	254,151	\$	211,451	\$	42,699	\$	-	-
4401300N	\$	39,171	\$	44,100	\$	23,060	\$	37,264	\$	28,165	\$	171,760	\$	79,760	\$	251,521	\$	-	\$	-	-
4401302N	\$	87,218	\$	57,529	\$	52,720	\$	3,047	\$	(83,622)	\$	116,893	\$	181,526	\$	298,419	\$	-	\$	-	-
4402300N	\$	(31,822)	\$	(30,360)	\$	(31,262)	\$	10,361	\$	14,533	\$	(68,550)	\$	77,609	\$	9,059	\$	68,550	\$	-	-
4402303N	\$	(52,857)	\$	8,518	\$	38,420	\$	35,984	\$	(52,463)	\$	(22,398)	\$	133,303	\$	110,904	\$	22,398	\$	-	-
4420301N	\$	2,181	\$	46,033	\$	44,843	\$	36,756	\$	28,371	\$	158,185	\$	86,206	\$	244,391	\$	-	\$	99,425	-
4501301N	\$	165,709	\$	214,829	\$	198,838	\$	(197,128)	\$	(50,392)	\$	331,857	\$	395,844	\$	727,701	\$	-	\$	-	-
4520302N	\$	54,813	\$	76,369	\$	12,737	\$	(112,147)	\$	(32,905)	\$	(1,134)	\$	243,432	\$	242,298	\$	243,432	\$	-	-
4552300N	\$	31,273	\$	4,369	\$	32,898	\$	(26,679)	\$	2,949	\$	44,809	\$	65,469	\$	110,279	\$	-	\$	-	-
4601001N	\$	36,723	\$	48,017	\$	(40,132)	\$	52,955	\$	(39,875)	\$	57,688	\$	108,174	\$	165,863	\$	-	\$	-	-
4601305N	\$	(32,871)	\$	41,065	\$	38,576	\$	35,501	\$	32,742	\$	115,014	\$	75,854	\$	190,868	\$	-	\$	-	-
4601306N	\$	3,967	\$	72,753	\$	15,237	\$	69,708	\$	(41,103)	\$	120,562	\$	269,029	\$	389,591	\$	-	\$	-	-
4620300N	\$	(80,896)	\$	(90,186)	\$	(94,895)	\$	(90,090)	\$	(71,834)	\$	(427,901)	\$	255,607	\$	(172,294)	\$	255,607	\$	-	11
4651300N	\$	(88,029)	\$	(85,502)	\$	(92,495)	\$	(77,772)	\$	(67,570)	\$	(411,369)	\$	209,800	\$	(201,568)	\$	209,800	\$	-	16
4652302N	\$	4,784	\$	11,163	\$	9,146	\$	9,559	\$	7,269	\$	41,921	\$	24,035	\$	65,956	\$	-	\$	-	-
4823000N	\$	2,442	\$	33,247	\$	(45,178)	\$	(48,223)	\$	(43,049)	\$	(100,760)	\$	112,570	\$	11,809	\$	100,760	\$	-	-
4921302N	\$	3,076	\$	42,599	\$	(54,795)	\$	5,121	\$	(65,036)	\$	(69,035)	\$	143,424	\$	74,389	\$	69,035	\$	-	-
4921303N	\$	(40,141)	\$	(39,157)	\$	5,504	\$	(38,053)	\$	(32,385)	\$	(144,232)	\$	100,163	\$	(44,069)	\$	100,163	\$	-	4
5001300N	\$	(22,858)	\$	(50,601)	\$	(51,315)	\$	(42,319)	\$	(39,537)	\$	(206,630)	\$	122,473	\$	(84,157)	\$	122,473	\$	-	6
5002302N	\$	(39,424)	\$	(36,525)	\$	(38,808)	\$	(32,467)	\$	(21,478)	\$	(168,703)	\$	94,702	\$	(74,001)	\$	94,702	\$	-	11
5022301N	\$	(40,092)	\$	6,062	\$	(37,997)	\$	(46,520)	\$	4,225	\$	(114,322)	\$	107,263	\$	(7,059)	\$	107,263	\$	-	1
5022302N	\$	2,542	\$	(26,070)	\$	41,190	\$	(51,397)	\$	(38,761)	\$	(72,496)	\$	134,467	\$	61,971	\$	72,496	\$	-	-
5026301N	\$	(37,098)	\$	(46,387)	\$	(45,707)	\$	(45,721)	\$	(36,876)	\$	(211,789)	\$	123,106	\$	(88,683)	\$	123,106	\$	-	10
5034300N	\$	(52,941)	\$	61,232	\$	38,227	\$	15,801	\$	(56,357)	\$	5,962	\$	106,165	\$	112,127	\$	-	\$	-	-
5101301N	\$	(91,058)	\$	(85,442)	\$	(75,135)	\$	(73,991)	\$	(87,773)	\$	(413,400)	\$	212,175	\$	(201,225)	\$	212,175	\$	-	11

5120301N	\$	9,442	\$	(178,999)	\$	128,440	\$	59,319	\$	2,243	\$	20,445	\$	468,603	\$	489,047	\$	-	\$	-	-
5123304N	\$	85,127	\$	92,117	\$	80,376	\$	56,643	\$	46,628	\$	360,891	\$	148,288	\$	509,180	\$	-	\$	-	-
5123305N	\$	(72,577)	\$	(74,702)	\$	(62,489)	\$	(48,940)	\$	(42,434)	\$	(301,142)	\$	179,983	\$	(121,159)	\$	179,983	\$	-	7
5126303N	\$	(174,158)	\$	(179,070)	\$	26,119	\$	(144,073)	\$	(146,299)	\$	(617,481)	\$	420,353	\$	(197,128)	\$	420,353	\$	-	3
5127302N	\$	58,290	\$	75,350	\$	34,708	\$	(8,008)	\$	(14,908)	\$	145,432	\$	125,421	\$	270,852	\$	-	\$	-	-
5149303N	\$	(52,852)	\$	(56,460)	\$	(55,048)	\$	(51,178)	\$	(44,348)	\$	(259,886)	\$	157,143	\$	(102,743)	\$	157,143	\$	-	7
5150302N	\$	2,422	\$	46,294	\$	68,915	\$	67,381	\$	66,931	\$	251,943	\$	145,129	\$	397,072	\$	-	\$	-	-
5150303N	\$	8,181	\$	(156,633)	\$	23,374	\$	(141,160)	\$	252,914	\$	(13,325)	\$	402,755	\$	389,430	\$	13,325	\$	-	-
5151310N	\$	105,757	\$	27,062	\$	209,537	\$	110,076	\$	98,475	\$	550,907	\$	413,084	\$	963,991	\$	-	\$	-	-
5151314N	\$	27,077	\$	8,653	\$	(43,205)	\$	(33,312)	\$	(39,296)	\$	(80,084)	\$	91,936	\$	11,852	\$	80,084	\$	-	-
5151315N	\$	83,157	\$	(68,550)	\$	(66,716)	\$	68,678	\$	25,715	\$	42,283	\$	184,148	\$	226,431	\$	-	\$	-	-
5151318N	\$	(64,417)	\$	9,738	\$	43,586	\$	33,528	\$	2,695	\$	25,130	\$	134,351	\$	159,481	\$	-	\$	31,392	-
5151319N	\$	(234,368)	\$	-	\$	-	\$	-	\$	-	\$	(234,368)	\$	462,603	\$	228,235	\$	234,368	\$	298,868	-
5151321N	\$	126,035	\$	17,291	\$	77,863	\$	10,959	\$	10,698	\$	242,847	\$	299,214	\$	542,060	\$	-	\$	-	-
5151322N	\$	1,669	\$	(28,987)	\$	(23,273)	\$	(20,511)	\$	12,715	\$	(58,388)	\$	55,782	\$	(2,606)	\$	55,782	\$	-	-
5151323N	\$	(56,592)	\$	(52,596)	\$	(45,351)	\$	15,536	\$	(30,448)	\$	(169,451)	\$	130,422	\$	(39,029)	\$	130,422	\$	-	6
5153306N	\$	(139,152)	\$	105,167	\$	113,841	\$	376	\$	(13,461)	\$	66,772	\$	380,622	\$	447,395	\$	-	\$	-	-
5153307N	\$	272,590	\$	168,261	\$	(238,818)	\$	129,764	\$	(16,094)	\$	315,702	\$	580,333	\$	896,035	\$	-	\$	-	-
5153309N	\$	90,146	\$	111,644	\$	104,949	\$	181,154	\$	(15,725)	\$	472,168	\$	395,248	\$	867,415	\$	-	\$	-	-
5153310N	\$	(33,293)	\$	5,145	\$	6,014	\$	(32,504)	\$	(38,552)	\$	(93,191)	\$	78,126	\$	(15,066)	\$	78,126	\$	-	3
5153311N	\$	(109,729)	\$	(104,842)	\$	(121,122)	\$	29,740	\$	(76,380)	\$	(382,333)	\$	273,518	\$	(108,815)	\$	273,518	\$	-	4
5154310N	\$	(54,475)	\$	9,404	\$	42,073	\$	71,685	\$	8,093	\$	76,780	\$	143,984	\$	220,764	\$	-	\$	-	-
5154312N	\$	(46,007)	\$	(42,925)	\$	(44,560)	\$	(38,634)	\$	23,914	\$	(148,212)	\$	119,082	\$	(29,130)	\$	119,082	\$	-	2
5154319N	\$	13,378	\$	292,816	\$	251,280	\$	221,656	\$	126,067	\$	905,197	\$	458,921	\$	1,364,118	\$	-	\$	-	-
5154321N	\$	110,182	\$	75,112	\$	111,608	\$	101,645	\$	87,552	\$	486,100	\$	230,891	\$	716,991	\$	-	\$	-	-
5154323N	\$	(165,295)	\$	(177,310)	\$	(168,023)	\$	44,374	\$	(102,805)	\$	(569,058)	\$	397,787	\$	(171,270)	\$	397,787	\$	-	4
5154324N	\$	(35,614)	\$	7,178	\$	(42,419)	\$	(41,262)	\$	4,296	\$	(107,821)	\$	103,748	\$	(4,074)	\$	103,748	\$	-	-
5154325N	\$	45,526	\$	(91,341)	\$	(93,014)	\$	(84,684)	\$	(76,836)	\$	(300,349)	\$	236,509	\$	(63,839)	\$	236,510	\$	-	2
5154326N	\$	(68,738)	\$	10,925	\$	47,387	\$	3,848	\$	6,000	\$	(578)	\$	107,753	\$	107,175	\$	578	\$	-	-
5155000N	\$	7,296	\$	14,144	\$	6,118	\$	11,229	\$	10,235	\$	49,021	\$	21,867	\$	70,888	\$	-	\$	-	-
5155301N	\$	(66,125)	\$	(67,897)	\$	(67,857)	\$	61,800	\$	71,768	\$	(68,313)	\$	174,520	\$	106,207	\$	68,313	\$	-	-
5157311N	\$	84,361	\$	177,445	\$	17,528	\$	57,138	\$	36,204	\$	372,677	\$	333,385	\$	706,061	\$	-	\$	246,918	-
5157312N	\$	51,511	\$	11,667	\$	81,888	\$	47,377	\$	11,558	\$	204,002	\$	167,314	\$	371,316	\$	-	\$	-	-
5157313N	\$	(222,294)	\$	(226,685)	\$	(219,985)	\$	(194,721)	\$	(177,490)	\$	(1,041,175)	\$	514,825	\$	(526,351)	\$	514,825	\$	-	6
5157314N	\$	78,314	\$	50,084	\$	86,323	\$	86,239	\$	78,858	\$	379,817	\$	198,424	\$	578,241	\$	-	\$	-	-
5157315N	\$	(134,714)	\$	(135,750)	\$	29,733	\$	131,895	\$	(82,548)	\$	(191,382)	\$	335,237	\$	143,855	\$	191,382	\$	-	-
5157316N	\$	5,197	\$	(121,304)	\$	(121,446)	\$	(103,620)	\$	(98,470)	\$	(439,643)	\$	300,615	\$	(139,028)	\$	300,615	\$	-	4
5157317N	\$	(95,480)	\$	70,557	\$	19,720	\$	(113,648)	\$	102,598	\$	(16,253)	\$	239,429	\$	223,176	\$	16,253	\$	-	-
5158301N	\$	45,428	\$	106,425	\$	(80,522)	\$	(19,970)	\$	(125,031)	\$	(73,670)	\$	204,243	\$	130,573	\$	73,670	\$	-	-
5220301N	\$	(59,168)	\$	(49,007)	\$	(57,208)	\$	(42,156)	\$	(57,042)	\$	(264,581)	\$	140,912	\$	(123,668)	\$	140,912	\$	-	13
5220303N	\$	(68,195)	\$	(70,396)	\$	52,480	\$	(54,467)	\$	(53,427)	\$	(194,005)	\$	154,556	\$	(39,450)	\$	154,556	\$	-	2
5262300N	\$	(38,298)	\$	5,655	\$	23,664	\$	4,496	\$	24,890	\$	20,407	\$	84,654	\$	105,062	\$	-	\$	105,062	-
5263000N	\$	1,610	\$	(26,521)	\$	(29,323)	\$	37,188	\$	38,399	\$	21,353	\$	71,804	\$	93,157	\$	-	\$	-	-
5320302N	\$	19,776	\$	11,166	\$	49,393	\$	50,782	\$	52,060	\$	183,177	\$	180,809	\$	363,986	\$	-	\$	-	-
5324302N	\$	(28,072)	\$	4,654	\$	3,820	\$	(23,775)	\$	(19,328)	\$	(62,701)	\$	62,338	\$	(363)	\$	62,338	\$	-	-
5401305N	\$	1,439	\$	32,189	\$	15,927	\$	(23,437)	\$	30,564	\$	56,682	\$	58,355	\$	115,037	\$	-	\$	-	-
5401310N	\$	9,241	\$	11,387	\$	12,004	\$	9,499	\$	11,625	\$	53,756	\$	30,139	\$	83,895	\$	-	\$	16,101	-

5401311N	\$	35,819	\$	10,634	\$	(57,925)	\$	(54,793)	\$	(54,773)	\$	(121,038)	\$	138,532	\$	17,494	\$	121,038	\$	-	-
5401312N	\$	(36,030)	\$	(34,742)	\$	(36,823)	\$	(27,583)	\$	(18,997)	\$	(154,175)	\$	92,559	\$	(61,617)	\$	92,559	\$	-	11
5501311N	\$	(60,763)	\$	(102,046)	\$	(94,138)	\$	28,162	\$	75,768	\$	(153,016)	\$	257,509	\$	104,492	\$	153,016	\$	-	-
5522302N	\$	(31,471)	\$	23,262	\$	21,470	\$	(1,492)	\$	7,341	\$	19,111	\$	73,966	\$	93,077	\$	-	\$	-	-
5556301N	\$	46,153	\$	(44,001)	\$	(44,538)	\$	(40,256)	\$	(47,953)	\$	(130,596)	\$	105,274	\$	(25,322)	\$	105,274	\$	-	2
5556302N	\$	3,840	\$	(74,558)	\$	9,137	\$	49,023	\$	65,582	\$	53,023	\$	157,478	\$	210,501	\$	-	\$	-	-
5567301N	\$	(119,266)	\$	18,622	\$	16,954	\$	124,939	\$	17,110	\$	58,359	\$	265,167	\$	323,526	\$	-	\$	-	-
5567302N	\$	34,020	\$	4,401	\$	19,168	\$	20,631	\$	3,141	\$	81,362	\$	73,869	\$	155,231	\$	-	\$	155,231	-
5601306N	\$	(29,179)	\$	5,170	\$	4,726	\$	(37,875)	\$	1,335	\$	(55,822)	\$	88,065	\$	32,243	\$	55,822	\$	-	-
5601307N	\$	1,740	\$	(39,512)	\$	25,937	\$	25,536	\$	38,983	\$	52,684	\$	88,057	\$	140,741	\$	-	\$	-	-
5655302N	\$	(30,622)	\$	21,905	\$	34,086	\$	31,616	\$	12,938	\$	69,922	\$	66,068	\$	135,990	\$	-	\$	-	-
5657300N	\$	1,366	\$	22,621	\$	36,246	\$	3,065	\$	(20,683)	\$	42,615	\$	63,907	\$	106,522	\$	-	\$	-	-
5724302N	\$	3,574	\$	48,299	\$	92,320	\$	46,854	\$	94,937	\$	285,984	\$	178,903	\$	464,887	\$	-	\$	-	-
5725303N	\$	1,341	\$	(30,603)	\$	(30,289)	\$	(30,450)	\$	(8,561)	\$	(98,562)	\$	79,202	\$	(19,360)	\$	79,202	\$	-	2
5725304N	\$	(51,242)	\$	-	\$	-	\$	-	\$	-	\$	(51,242)	\$	113,725	\$	62,482	\$	51,242	\$	-	-
5750301N	\$	-	\$	-	\$	(50,317)	\$	(49,538)	\$	(44,876)	\$	(144,731)	\$	126,301	\$	(18,430)	\$	126,301	\$	-	1
5820000N	\$	(61,989)	\$	50,197	\$	(72,139)	\$	7,177	\$	38,202	\$	(38,552)	\$	168,963	\$	130,411	\$	38,552	\$	-	-
5820302N	\$	(19,828)	\$	(22,952)	\$	(20,377)	\$	10,145	\$	14,545	\$	(38,467)	\$	52,605	\$	14,138	\$	38,467	\$	-	-
5823302N	\$	54,736	\$	13,688	\$	61,041	\$	55,032	\$	56,621	\$	241,118	\$	209,180	\$	450,298	\$	-	\$	-	-
5828302N	\$	-	\$	-	\$	-	\$	-	\$	(41,541)	\$	(41,541)	\$	104,386	\$	62,845	\$	41,541	\$	-	-
5901302N	\$	45,964	\$	(49,906)	\$	34,126	\$	59,134	\$	33,843	\$	123,160	\$	118,624	\$	241,785	\$	-	\$	-	-
5901307N	\$	2,162	\$	(38,203)	\$	7,135	\$	(45,362)	\$	16,143	\$	(58,126)	\$	124,728	\$	66,602	\$	58,126	\$	-	-
5901308N	\$	69,696	\$	(58,242)	\$	4,023	\$	11,036	\$	(39,249)	\$	(12,736)	\$	122,510	\$	109,774	\$	12,736	\$	-	-
5902314N	\$	5,956	\$	(118,868)	\$	79,907	\$	153,735	\$	118,147	\$	238,877	\$	276,384	\$	515,260	\$	-	\$	-	-
5902315N	\$	44,928	\$	(37,259)	\$	(38,749)	\$	(36,102)	\$	(34,893)	\$	(102,075)	\$	95,849	\$	(6,227)	\$	95,849	\$	-	-
5903309N	\$	125,780	\$	75,357	\$	116,518	\$	93,392	\$	97,274	\$	508,321	\$	211,546	\$	719,867	\$	-	\$	-	-
5903312N	\$	3,611	\$	(120,112)	\$	102,916	\$	39,340	\$	143,442	\$	169,198	\$	386,842	\$	556,040	\$	-	\$	-	-
5904309N	\$	174,347	\$	119,005	\$	215,348	\$	199,927	\$	206,303	\$	914,929	\$	406,009	\$	1,320,938	\$	-	\$	-	-
5904317N	\$	16,180	\$	8,658	\$	10,517	\$	17,012	\$	19,156	\$	71,523	\$	35,379	\$	106,902	\$	-	\$	-	-
5904318N	\$	(93,372)	\$	(93,478)	\$	(93,455)	\$	(95,831)	\$	(87,596)	\$	(463,731)	\$	245,738	\$	(217,993)	\$	245,738	\$	-	8
5904320N	\$	(64,149)	\$	(63,263)	\$	46,589	\$	39,409	\$	33,597	\$	(7,817)	\$	146,448	\$	138,630	\$	7,817	\$	-	-
5904321N	\$	4,978	\$	(99,480)	\$	15,010	\$	(86,179)	\$	(79,294)	\$	(244,965)	\$	257,061	\$	12,096	\$	244,965	\$	-	-
5904322N	\$	95,121	\$	52,604	\$	96,243	\$	97,652	\$	43,270	\$	384,890	\$	201,316	\$	586,206	\$	-	\$	-	-
5905303N	\$	24,273	\$	17,926	\$	9,931	\$	(309)	\$	6,838	\$	58,660	\$	38,972	\$	97,631	\$	-	\$	41,184	-
5905305N	\$	30,195	\$	17,886	\$	31,163	\$	27,261	\$	23,328	\$	129,833	\$	57,306	\$	187,139	\$	-	\$	-	-
5905308N	\$	28,893	\$	(58,109)	\$	3,678	\$	(48,177)	\$	(26,968)	\$	(100,683)	\$	151,287	\$	50,603	\$	100,683	\$	-	-
5906300N	\$	5,294	\$	440	\$	312	\$	1,054	\$	2,049	\$	9,148	\$	4,439	\$	13,586	\$	-	\$	-	-
5906304N	\$	83,985	\$	11,385	\$	46,792	\$	(39,369)	\$	(81,469)	\$	21,324	\$	129,854	\$	151,178	\$	-	\$	-	-
5907314N	\$	5,610	\$	16,594	\$	16,993	\$	(94,098)	\$	67,445	\$	12,545	\$	258,651	\$	271,196	\$	-	\$	-	-
5907315N	\$	9,905	\$	(193,490)	\$	(196,547)	\$	44,942	\$	(164,868)	\$	(500,057)	\$	492,058	\$	(7,999)	\$	492,058	\$	-	-
5907317N	\$	2,414	\$	8,377	\$	(59,317)	\$	6,253	\$	(57,582)	\$	(99,855)	\$	148,541	\$	48,686	\$	99,855	\$	-	-
5907318N	\$	60,264	\$	8,556	\$	(40,808)	\$	(52,534)	\$	25,525	\$	1,002	\$	119,190	\$	120,192	\$	-	\$	-	-
5909302N	\$	109,767	\$	238,490	\$	211,217	\$	166,558	\$	132,438	\$	858,471	\$	430,964	\$	1,289,434	\$	-	\$	-	-
5910301N	\$	25,196	\$	(51,778)	\$	(42,026)	\$	(50,757)	\$	(42,431)	\$	(161,796)	\$	118,100	\$	(43,697)	\$	118,100	\$	-	3
5911302N	\$	33,216	\$	(65,642)	\$	(63,054)	\$	(58,714)	\$	(44,396)	\$	(198,589)	\$	163,582	\$	(35,007)	\$	163,582	\$	-	2
5921301N	\$	(92,965)	\$	15,008	\$	(95,388)	\$	(83,071)	\$	8,825	\$	(247,591)	\$	218,961	\$	(28,629)	\$	218,961	\$	-	2
5921302N	\$	5,434	\$	15,901	\$	(93,196)	\$	10,873	\$	(107,337)	\$	(168,324)	\$	227,276	\$	58,952	\$	168,325	\$	-	-

5925300N	\$	123,257	\$	(205,770)	\$	(221,339)	\$	56,452	\$	84,414	\$	(162,985)	\$	543,736	\$	380,750	\$	162,985	\$	-	-
5926300N	\$	90,454	\$	126,623	\$	68,081	\$	59,253	\$	57,684	\$	402,094	\$	231,477	\$	633,570	\$	-	\$	-	-
5931301N	\$	2,912	\$	8,119	\$	40,687	\$	(54,296)	\$	7,535	\$	4,957	\$	139,289	\$	144,246	\$	-	\$	-	-
5951300N	\$	(114,688)	\$	(97,180)	\$	107,006	\$	7,288	\$	(65,123)	\$	(162,696)	\$	161,921	\$	(774)	\$	161,921	\$	-	-
5957304N	\$	3,623	\$	(65,557)	\$	(47,096)	\$	(66,205)	\$	(75,606)	\$	(250,841)	\$	166,500	\$	(84,341)	\$	166,500	\$	-	13
5960303N	\$	29,909	\$	45,268	\$	43,549	\$	37,850	\$	64,502	\$	221,077	\$	142,969	\$	364,046	\$	-	\$	-	-
5960304N	\$	(72,921)	\$	11,631	\$	53,721	\$	9,382	\$	9,137	\$	10,951	\$	181,553	\$	192,504	\$	-	\$	-	-
5966300N	\$	7,228	\$	22,309	\$	(141,434)	\$	15,097	\$	(176,777)	\$	(273,577)	\$	372,587	\$	99,010	\$	273,577	\$	-	-
5968302N	\$	1,672	\$	4,431	\$	17,902	\$	14,720	\$	30,410	\$	69,134	\$	56,645	\$	125,779	\$	-	\$	-	-
6027000N	\$	2,379	\$	8,694	\$	39,025	\$	7,359	\$	(67,184)	\$	(9,726)	\$	149,294	\$	139,567	\$	9,726	\$	-	-
6027303N	\$	(24,192)	\$	3,705	\$	(23,987)	\$	15,604	\$	15,184	\$	(13,685)	\$	59,632	\$	45,947	\$	13,685	\$	-	-
6120000N	\$	(52,879)	\$	37,866	\$	8,147	\$	(886)	\$	(5,495)	\$	(13,246)	\$	122,102	\$	108,856	\$	13,246	\$	-	-
6120300N	\$	(14,311)	\$	1,778	\$	1,996	\$	15,415	\$	(13,101)	\$	(8,223)	\$	31,562	\$	23,339	\$	8,223	\$	-	-
7000302N	\$	481,815	\$	324,305	\$	44,998	\$	495,961	\$	648,752	\$	1,995,831	\$	1,094,834	\$	3,090,665	\$	-	\$	-	-
7000306N	\$	77,753	\$	20,935	\$	12,844	\$	13,134	\$	10,916	\$	135,583	\$	314,639	\$	450,222	\$	-	\$	-	-
7000307N	\$	79,159	\$	(132,189)	\$	87,032	\$	124,906	\$	220,055	\$	378,963	\$	344,864	\$	723,827	\$	-	\$	-	-
7000308N	\$	18,164	\$	(350,852)	\$	(342,926)	\$	353,055	\$	39,546	\$	(283,013)	\$	866,940	\$	583,927	\$	283,013	\$	-	-
7000311N	\$	30,090	\$	7,788	\$	(51,153)	\$	5,012	\$	30,509	\$	22,246	\$	127,170	\$	149,416	\$	-	\$	-	-
7000313N	\$	26,066	\$	33,084	\$	30,547	\$	29,054	\$	21,446	\$	140,196	\$	59,293	\$	199,490	\$	-	\$	-	-
7000314N	\$	8,494	\$	(164,142)	\$	(159,639)	\$	(121,205)	\$	248,548	\$	(187,945)	\$	397,921	\$	209,976	\$	187,945	\$	-	-
7000315N	\$	254,312	\$	174,621	\$	158,020	\$	280,624	\$	117,201	\$	984,777	\$	625,532	\$	1,610,309	\$	-	\$	-	-
7000319N	\$	62,393	\$	19,055	\$	(105,528)	\$	10,889	\$	75,053	\$	61,861	\$	264,055	\$	325,916	\$	-	\$	-	-
7000328N	\$	4,786	\$	80,857	\$	82,015	\$	6,358	\$	139,641	\$	313,657	\$	302,785	\$	616,442	\$	-	\$	-	-
7000329N	\$	39,733	\$	(70,076)	\$	(77,765)	\$	(61,940)	\$	61,613	\$	(108,435)	\$	180,233	\$	71,798	\$	108,435	\$	-	-
7000337N	\$	28,974	\$	4,647	\$	37,805	\$	38,558	\$	39,936	\$	149,920	\$	78,246	\$	228,165	\$	-	\$	-	-
7000338N	\$	116,400	\$	85,714	\$	147,027	\$	(106,663)	\$	71,114	\$	313,592	\$	274,682	\$	588,274	\$	-	\$	-	-
7000350N	\$	125,026	\$	(110,767)	\$	(113,867)	\$	(95,339)	\$	43,189	\$	(151,758)	\$	275,841	\$	124,083	\$	151,758	\$	-	-
7000356N	\$	186,382	\$	(167,003)	\$	3,510	\$	163,545	\$	178,977	\$	365,411	\$	445,604	\$	811,015	\$	-	\$	-	-
7000357N	\$	3,339	\$	11,162	\$	(76,501)	\$	(76,201)	\$	9,584	\$	(128,617)	\$	192,015	\$	63,398	\$	128,617	\$	-	-
7000360N	\$	117,599	\$	(115,293)	\$	(116,686)	\$	(101,469)	\$	43,942	\$	(171,906)	\$	284,611	\$	112,705	\$	171,906	\$	-	-
7000361N	\$	133,025	\$	93,768	\$	83,193	\$	(2,250)	\$	(8,619)	\$	299,117	\$	325,005	\$	624,122	\$	-	\$	-	-
7000364N	\$	46,303	\$	103,971	\$	52,633	\$	78,523	\$	27,136	\$	308,566	\$	187,911	\$	496,477	\$	-	\$	-	-
7000366N	\$	86,349	\$	110,132	\$	(1,524)	\$	78,900	\$	68,352	\$	342,211	\$	204,921	\$	547,132	\$	-	\$	-	-
7000370N	\$	149,323	\$	(152,584)	\$	(156,126)	\$	135,080	\$	233,042	\$	208,735	\$	414,043	\$	622,778	\$	-	\$	-	-
7000372N	\$	455,810	\$	532,358	\$	458,209	\$	178,169	\$	399,501	\$	2,024,047	\$	1,032,396	\$	3,056,443	\$	-	\$	-	-
7000375N	\$	136,955	\$	101,419	\$	87,603	\$	(162,773)	\$	67,772	\$	230,976	\$	355,179	\$	586,155	\$	-	\$	-	-
7000376N	\$	4,121	\$	(89,980)	\$	(92,323)	\$	(90,169)	\$	94,554	\$	(173,798)	\$	245,665	\$	71,867	\$	173,798	\$	-	-
7000379N	\$	26,523	\$	36,623	\$	31,943	\$	23,677	\$	24,649	\$	143,416	\$	116,826	\$	260,242	\$	-	\$	-	-
7000380N	\$	73,667	\$	19,264	\$	88,043	\$	15,571	\$	71,505	\$	268,049	\$	300,498	\$	568,547	\$	-	\$	559,197	-
7000381N	\$	(127,663)	\$	(119,563)	\$	(103,557)	\$	36,963	\$	48,012	\$	(265,807)	\$	304,263	\$	38,455	\$	265,807	\$	-	-
7000382N	\$	132,190	\$	18,900	\$	82,180	\$	(108,754)	\$	(106,452)	\$	18,064	\$	281,765	\$	299,829	\$	-	\$	-	-
7000383N	\$	5,417	\$	(102,728)	\$	(118,394)	\$	(90,991)	\$	64,090	\$	(242,607)	\$	303,460	\$	60,853	\$	242,607	\$	60,853	-
7000384N	\$	7,932	\$	(149,153)	\$	(143,612)	\$	(105,075)	\$	(93,691)	\$	(483,599)	\$	343,791	\$	(139,808)	\$	343,791	\$	-	3
7000385N	\$	5,537	\$	16,922	\$	16,274	\$	73,040	\$	12,047	\$	123,820	\$	274,759	\$	398,579	\$	-	\$	-	-
7000386N	\$	69,532	\$	(107,927)	\$	81,377	\$	87,142	\$	81,602	\$	211,726	\$	282,068	\$	493,794	\$	-	\$	-	-
7000387N	\$	71,633	\$	97,131	\$	14,005	\$	72,100	\$	610	\$	255,480	\$	304,956	\$	560,436	\$	-	\$	-	-
7000389N	\$	(335,288)	\$	(329,091)	\$	(296,920)	\$	(273,185)	\$	(263,303)	\$	(1,497,787)	\$	806,740	\$	(691,048)	\$	806,740	\$	-	6

7000390N	\$	174,675	\$	457,195	\$	247,390	\$	180,967	\$	308,428	\$	1,368,655	\$	871,057	\$	2,239,712	\$	-	\$	-	-
7000391N	\$	132,335	\$	13,845	\$	14,595	\$	(193,673)	\$	135,327	\$	102,428	\$	469,114	\$	571,542	\$	-	\$	-	-
7000393N	\$	149,675	\$	339,917	\$	2,441	\$	128,664	\$	(297,127)	\$	323,569	\$	372,684	\$	696,253	\$	-	\$	-	-
7000394N	\$	5,356	\$	121,278	\$	63,334	\$	(66,465)	\$	(19,254)	\$	104,249	\$	164,830	\$	269,079	\$	-	\$	-	-
7000395N	\$	(133,691)	\$	20,852	\$	(120,711)	\$	5,700	\$	14,959	\$	(212,891)	\$	208,145	\$	(4,746)	\$	208,145	\$	-	-
7000396N	\$	648,914	\$	397,766	\$	266,859	\$	153,020	\$	267,860	\$	1,734,418	\$	742,980	\$	2,477,398	\$	-	\$	-	-
7000397N	\$	51,251	\$	(93,118)	\$	3,316	\$	6,304	\$	(52,930)	\$	(85,177)	\$	99,786	\$	14,609	\$	85,177	\$	-	-
7000398N	\$	132,967	\$	36,627	\$	(276,743)	\$	(78,726)	\$	(310,346)	\$	(496,221)	\$	375,108	\$	(121,113)	\$	375,108	\$	-	-
7001033N	\$	437,615	\$	52,244	\$	44,439	\$	174,774	\$	26,264	\$	735,335	\$	670,647	\$	1,405,982	\$	-	\$	1,482,588	-
7001034N	\$	(91,306)	\$	(105,536)	\$	(101,801)	\$	(100,827)	\$	(86,085)	\$	(485,554)	\$	296,464	\$	(189,090)	\$	296,464	\$	-	5
7001308N	\$	(82,618)	\$	60,416	\$	16,585	\$	(80,613)	\$	1,838	\$	(84,394)	\$	180,797	\$	96,403	\$	84,394	\$	-	-
7001309N	\$	137,326	\$	86,496	\$	16,682	\$	66,563	\$	61,340	\$	368,407	\$	301,573	\$	669,980	\$	-	\$	126,387	-
7001316N	\$	(70,485)	\$	(59,888)	\$	(54,082)	\$	(48,654)	\$	(41,061)	\$	(274,170)	\$	140,230	\$	(133,940)	\$	140,230	\$	-	8
7001318N	\$	125,121	\$	272,184	\$	135,547	\$	202,711	\$	193,222	\$	928,785	\$	505,668	\$	1,434,453	\$	-	\$	-	-
7001323N	\$	13,558	\$	(250,027)	\$	34,957	\$	231,433	\$	235,393	\$	265,313	\$	622,640	\$	887,953	\$	-	\$	-	-
7001348N	\$	(75,893)	\$	51,878	\$	10,345	\$	5,380	\$	3,585	\$	(4,706)	\$	162,381	\$	157,675	\$	4,706	\$	157,675	-
7001354N	\$	10,464	\$	283,549	\$	284,559	\$	(42,884)	\$	204,754	\$	740,443	\$	575,841	\$	1,316,284	\$	-	\$	-	-
7001362N	\$	81,034	\$	(70,106)	\$	(84,955)	\$	(61,814)	\$	(56,136)	\$	(191,978)	\$	199,251	\$	7,273	\$	191,978	\$	-	-
7001364N	\$	(151,726)	\$	(144,874)	\$	207,763	\$	45,054	\$	(119,110)	\$	(162,893)	\$	378,942	\$	216,049	\$	162,893	\$	-	-
7001366N	\$	(55,324)	\$	10,759	\$	16,201	\$	43,212	\$	42,797	\$	57,645	\$	165,667	\$	223,312	\$	-	\$	-	-
7001367N	\$	101,336	\$	63,403	\$	93,077	\$	42,273	\$	(16,320)	\$	283,769	\$	233,814	\$	517,583	\$	-	\$	-	-
7001369N	\$	(106,574)	\$	(94,416)	\$	(83,514)	\$	(63,348)	\$	75,557	\$	(272,294)	\$	179,895	\$	(92,400)	\$	179,895	\$	-	4
7001371N	\$	5,513	\$	(120,444)	\$	(112,092)	\$	13,328	\$	(80,409)	\$	(294,104)	\$	261,474	\$	(32,629)	\$	261,474	\$	-	1
7001372N	\$	120,503	\$	(191,650)	\$	(281,064)	\$	(191,592)	\$	(272,204)	\$	(816,007)	\$	675,845	\$	(140,163)	\$	675,845	\$	-	3
7001373N	\$	5,768	\$	90,738	\$	100,264	\$	6,852	\$	80,113	\$	283,734	\$	343,566	\$	627,300	\$	-	\$	-	-
7001378N	\$	127,598	\$	294,561	\$	25,818	\$	(222,923)	\$	(44,081)	\$	180,974	\$	522,148	\$	703,123	\$	-	\$	-	-
7001380N	\$	(201,859)	\$	(191,306)	\$	57,736	\$	50,469	\$	(149,350)	\$	(434,309)	\$	464,610	\$	30,301	\$	434,309	\$	-	-
7001382N	\$	3,551	\$	49,873	\$	11,027	\$	(86,865)	\$	3,430	\$	(18,984)	\$	204,331	\$	185,347	\$	18,984	\$	-	-
7001383N	\$	(164,308)	\$	22,617	\$	(117,109)	\$	(154,621)	\$	(148,865)	\$	(562,285)	\$	365,789	\$	(196,496)	\$	365,789	\$	-	5
7001384N	\$	69,050	\$	(125,390)	\$	(135,910)	\$	(103,390)	\$	67,931	\$	(227,708)	\$	323,731	\$	96,023	\$	227,708	\$	-	-
7001385N	\$	(123,333)	\$	20,952	\$	126,710	\$	10,963	\$	104,700	\$	139,992	\$	355,354	\$	495,346	\$	-	\$	-	-
7001386N	\$	(78,133)	\$	13,578	\$	13,313	\$	(83,914)	\$	54,302	\$	(80,854)	\$	216,730	\$	135,876	\$	80,854	\$	-	-
7001388N	\$	(130,613)	\$	(123,684)	\$	32,372	\$	48,351	\$	(107,775)	\$	(281,349)	\$	328,564	\$	47,215	\$	281,349	\$	-	-
7001391N	\$	67,900	\$	(106,854)	\$	(97,280)	\$	13,861	\$	38,584	\$	(83,789)	\$	236,008	\$	152,220	\$	83,789	\$	-	-
7001392N	\$	46,596	\$	52,833	\$	27,361	\$	4,852	\$	39,379	\$	171,021	\$	92,996	\$	264,017	\$	-	\$	-	-
7001393N	\$	5,796	\$	(113,716)	\$	71,045	\$	15,960	\$	(79,873)	\$	(100,787)	\$	221,468	\$	120,681	\$	100,787	\$	-	-
7001394N	\$	(260,395)	\$	(330,916)	\$	(274,368)	\$	(256,935)	\$	(215,808)	\$	(1,338,422)	\$	790,466	\$	(547,956)	\$	790,466	\$	-	7
7001395N	\$	(146,456)	\$	(169,420)	\$	35,018	\$	(160,894)	\$	(160,109)	\$	(601,862)	\$	447,010	\$	(154,851)	\$	447,010	\$	-	2
7001396N	\$	(82,154)	\$	(101,030)	\$	21,668	\$	(72,505)	\$	21,344	\$	(212,678)	\$	197,789	\$	(14,889)	\$	197,789	\$	-	1
7001397N	\$	(91,514)	\$	118,253	\$	43,732	\$	(1,888)	\$	(196,951)	\$	(128,368)	\$	415,347	\$	286,978	\$	128,368	\$	-	-
7001398N	\$	-	\$	(78,187)	\$	23,533	\$	(150,805)	\$	45,849	\$	(159,611)	\$	413,293	\$	253,682	\$	159,611	\$	-	-
7001399N	\$	40,312	\$	9,742	\$	(83)	\$	(161,284)	\$	(166,179)	\$	(277,491)	\$	380,632	\$	103,142	\$	277,491	\$	-	-
7001800N	\$	(136,879)	\$	(79,904)	\$	(145,897)	\$	32,831	\$	(102,095)	\$	(431,944)	\$	359,982	\$	(71,963)	\$	359,982	\$	-	2
7001801N	\$	11,873	\$	(14,250)	\$	(246,186)	\$	(222,650)	\$	125,687	\$	(345,526)	\$	665,945	\$	320,419	\$	345,526	\$	-	-
7001802N	\$	133,997	\$	161,568	\$	145,424	\$	108,817	\$	104,419	\$	654,225	\$	626,676	\$	1,280,901	\$	-	\$	-	-
7001803N	\$	(175,640)	\$	(168,331)	\$	(124,690)	\$	(118,049)	\$	(113,712)	\$	(700,423)	\$	403,746	\$	(296,677)	\$	403,746	\$	-	7
7001805N	\$	(106,431)	\$	(103,642)	\$	(32,480)	\$	(101,318)	\$	108,780	\$	(235,090)	\$	222,700	\$	(12,390)	\$	222,700	\$	-	-

7001806N	\$	(70,117)	\$	199,153	\$	(97,488)	\$	73,703	\$	79,648	\$	184,899	\$	415,814	\$	600,713	\$	-	\$	-	-
7002305N	\$	(175,847)	\$	(165,227)	\$	(137,214)	\$	123,768	\$	55,330	\$	(299,190)	\$	381,386	\$	82,195	\$	299,190	\$	-	-
7002335N	\$	7,454	\$	5,894	\$	1,523	\$	-	\$	-	\$	14,871	\$	10,432	\$	25,303	\$	25,303	\$	-	-
7002336N	\$	410,390	\$	529,839	\$	520,098	\$	490,932	\$	443,570	\$	2,394,829	\$	1,014,755	\$	3,409,584	\$	-	\$	-	-
7002337N	\$	(284,162)	\$	143,748	\$	152,432	\$	218,913	\$	251,362	\$	482,294	\$	400,340	\$	882,634	\$	-	\$	-	-
7002340N	\$	203,142	\$	246,981	\$	204,886	\$	156,040	\$	140,573	\$	951,622	\$	828,462	\$	1,780,084	\$	-	\$	-	-
7002341N	\$	(104,313)	\$	(89,136)	\$	(94,035)	\$	82,349	\$	93,707	\$	(111,428)	\$	269,960	\$	158,531	\$	111,428	\$	-	-
7002343N	\$	84,384	\$	(74,543)	\$	118,068	\$	102,629	\$	165,335	\$	395,874	\$	285,844	\$	681,718	\$	-	\$	-	-
7002345N	\$	267,766	\$	172,788	\$	140,266	\$	135,363	\$	106,298	\$	822,481	\$	614,121	\$	1,436,602	\$	-	\$	-	-
7002347N	\$	17,344	\$	48,832	\$	(267,311)	\$	27,618	\$	26,500	\$	(147,018)	\$	582,863	\$	435,845	\$	147,018	\$	-	-
7002352N	\$	280,012	\$	68,120	\$	523,796	\$	534,840	\$	301,417	\$	1,708,186	\$	1,105,374	\$	2,813,560	\$	-	\$	-	-
7002355N	\$	12,155	\$	163,481	\$	156,508	\$	(7,583)	\$	102,490	\$	427,050	\$	566,395	\$	993,445	\$	-	\$	-	-
7002356N	\$	319,740	\$	317,012	\$	277,756	\$	122,072	\$	(22,064)	\$	1,014,516	\$	577,242	\$	1,591,758	\$	-	\$	-	-
7002358N	\$	1,779	\$	40,061	\$	20,034	\$	3,432	\$	(21,819)	\$	43,487	\$	66,953	\$	110,440	\$	-	\$	-	-
7002359N	\$	6,685	\$	(126,010)	\$	17,992	\$	(101,308)	\$	(93,945)	\$	(296,586)	\$	326,092	\$	29,506	\$	296,586	\$	-	-
7002360N	\$	11,134	\$	(289,770)	\$	(298,066)	\$	(294,354)	\$	(250,206)	\$	(1,121,262)	\$	802,592	\$	(318,670)	\$	802,592	\$	-	3
7003303N	\$	(31,292)	\$	42,649	\$	37,787	\$	15,238	\$	6,995	\$	71,378	\$	70,417	\$	141,794	\$	-	\$	-	-
7003305N	\$	(97,683)	\$	(112,715)	\$	29,069	\$	45,452	\$	56,296	\$	(79,581)	\$	286,032	\$	206,451	\$	79,581	\$	-	-
7003306N	\$	142,837	\$	315,486	\$	288,338	\$	117,948	\$	128,430	\$	993,039	\$	568,311	\$	1,561,350	\$	-	\$	-	-
7003307N	\$	194,203	\$	237,851	\$	391,923	\$	352,894	\$	134,919	\$	1,311,790	\$	793,585	\$	2,105,375	\$	-	\$	-	-
7003309N	\$	(95,496)	\$	(100,832)	\$	(104,275)	\$	(91,202)	\$	(82,698)	\$	(474,504)	\$	242,304	\$	(232,200)	\$	242,304	\$	-	7
7003315N	\$	53,797	\$	34,113	\$	4,734	\$	(48,581)	\$	(17,445)	\$	26,619	\$	115,966	\$	142,585	\$	-	\$	-	-
7003330N	\$	83,286	\$	71,608	\$	61,173	\$	(3,860)	\$	61,975	\$	274,182	\$	265,288	\$	539,470	\$	-	\$	-	-
7003336N	\$	(99,929)	\$	(103,391)	\$	(87,782)	\$	(85,116)	\$	(72,662)	\$	(448,880)	\$	269,861	\$	(179,019)	\$	269,861	\$	-	7
7003340N	\$	54,014	\$	(91,335)	\$	(86,141)	\$	(85,305)	\$	(89,059)	\$	(297,826)	\$	215,901	\$	(81,924)	\$	215,901	\$	-	2
7003346N	\$	99,725	\$	199,235	\$	172,557	\$	146,342	\$	133,001	\$	750,860	\$	357,145	\$	1,108,005	\$	-	\$	-	-
7003350N	\$	11,531	\$	174,981	\$	171,303	\$	150,942	\$	276,074	\$	784,832	\$	606,989	\$	1,391,821	\$	-	\$	-	-
7003351N	\$	(105,690)	\$	(108,415)	\$	18,656	\$	29,718	\$	(71,366)	\$	(237,096)	\$	257,040	\$	19,943	\$	237,096	\$	-	-
7003352N	\$	79,427	\$	88,385	\$	85,422	\$	5,450	\$	2,550	\$	261,234	\$	154,987	\$	416,221	\$	-	\$	-	-
7003354N	\$	(53,942)	\$	(62,015)	\$	(59,980)	\$	(51,541)	\$	(42,998)	\$	(270,477)	\$	137,645	\$	(132,833)	\$	1,374,645	\$	-	7
7003357N	\$	23,358	\$	(43,416)	\$	(43,568)	\$	56,223	\$	51,310	\$	43,908	\$	104,311	\$	148,219	\$	-	\$	-	-
7003359N	\$	(176,693)	\$	28,553	\$	(158,378)	\$	(179,502)	\$	(198,196)	\$	(684,215)	\$	438,659	\$	(245,556)	\$	438,659	\$	-	4
7003361N	\$	148,125	\$	163,663	\$	(131,256)	\$	(13,545)	\$	428	\$	167,414	\$	329,456	\$	496,870	\$	-	\$	-	-
7003362N	\$	99,212	\$	18,357	\$	(126,574)	\$	(124,659)	\$	(106,859)	\$	(240,523)	\$	311,393	\$	70,871	\$	240,523	\$	-	-
7003363N	\$	173,824	\$	(168,712)	\$	(169,983)	\$	(168,144)	\$	(155,992)	\$	(489,007)	\$	445,220	\$	(43,788)	\$	445,220	\$	-	1
7003364N	\$	47,514	\$	(103,558)	\$	(107,978)	\$	(95,522)	\$	(100,471)	\$	(360,016)	\$	258,091	\$	(101,925)	\$	258,091	\$	-	3
7003367N	\$	4,632	\$	(108,055)	\$	78,005	\$	101,074	\$	108,802	\$	184,458	\$	279,480	\$	463,939	\$	-	\$	-	-
7003372N	\$	(183,183)	\$	25,515	\$	124,309	\$	92,451	\$	97,119	\$	156,211	\$	362,811	\$	519,022	\$	-	\$	392,337	-
7003373N	\$	109,428	\$	16,159	\$	(114,585)	\$	13,618	\$	(111,021)	\$	(86,400)	\$	283,811	\$	197,410	\$	86,400	\$	-	-
7003374N	\$	125,109	\$	84,039	\$	77,578	\$	128,238	\$	13,849	\$	428,814	\$	269,907	\$	698,720	\$	-	\$	-	-
7003375N	\$	(85,824)	\$	(86,831)	\$	(73,331)	\$	(75,824)	\$	29,800	\$	(292,010)	\$	209,468	\$	(82,543)	\$	209,468	\$	-	2
7003377N	\$	50,190	\$	(70,421)	\$	11,433	\$	(75,488)	\$	24,208	\$	(60,078)	\$	201,637	\$	141,559	\$	60,078	\$	-	-
7003378N	\$	152,379	\$	186,494	\$	(141,085)	\$	8,991	\$	(172,700)	\$	34,079	\$	372,011	\$	406,090	\$	-	\$	-	-
7003380N	\$	(91,820)	\$	70,502	\$	30,330	\$	51,180	\$	(10,481)	\$	49,712	\$	244,258	\$	293,969	\$	-	\$	-	-
7003381N	\$	(41,572)	\$	34,806	\$	6,846	\$	56,935	\$	31,179	\$	88,194	\$	121,386	\$	209,580	\$	-	\$	-	-
7003383N	\$	(95,530)	\$	(95,225)	\$	(75,876)	\$	27,688	\$	106,875	\$	(132,069)	\$	217,259	\$	85,190	\$	132,069	\$	-	-
7003385N	\$	125,655	\$	17,917	\$	(119,089)	\$	14,553	\$	14,207	\$	53,242	\$	285,509	\$	338,752	\$	-	\$	140,662	-

7003386N	\$	50,034	\$	(105,302)	\$	(114,387)	\$	34,358	\$	(84,255)	\$	(219,551)	\$	289,262	\$	69,711	\$	219,551	\$	-	-
7003387N	\$	3,893	\$	49,366	\$	92,922	\$	41,374	\$	(83,431)	\$	104,124	\$	182,478	\$	286,602	\$	-	\$	-	-
7003389N	\$	141,296	\$	108,918	\$	110,272	\$	19,981	\$	(145,082)	\$	235,385	\$	388,832	\$	624,217	\$	-	\$	-	-
7003391N	\$	16,747	\$	23,920	\$	41,087	\$	36,916	\$	33,673	\$	152,343	\$	75,365	\$	227,707	\$	-	\$	-	-
7003392N	\$	(106,102)	\$	16,561	\$	(97,749)	\$	(123,532)	\$	(125,039)	\$	(435,861)	\$	291,904	\$	(143,957)	\$	291,904	\$	-	5
7003393N	\$	79,853	\$	187,243	\$	134,439	\$	129,534	\$	131,202	\$	662,271	\$	407,056	\$	1,069,327	\$	-	\$	-	-
7003394N	\$	1,910	\$	5,506	\$	5,191	\$	(40,819)	\$	(41,333)	\$	(69,546)	\$	96,508	\$	26,962	\$	69,546	\$	-	-
7003396N	\$	7,046	\$	110,387	\$	19,875	\$	(162,576)	\$	(166,630)	\$	(191,897)	\$	365,800	\$	173,903	\$	191,897	\$	-	-
7003397N	\$	8,305	\$	191,045	\$	161,838	\$	82,880	\$	83,120	\$	527,188	\$	304,193	\$	831,382	\$	-	\$	-	-
7003398N	\$	(68,302)	\$	(67,855)	\$	(65,835)	\$	(67,044)	\$	(64,824)	\$	(333,860)	\$	179,122	\$	(154,737)	\$	179,122	\$	-	7
7003399N	\$	192,965	\$	29,446	\$	27,546	\$	(179,723)	\$	25,123	\$	95,356	\$	460,576	\$	555,932	\$	-	\$	-	-
7003401N	\$	38,869	\$	10,786	\$	(68,523)	\$	(64,820)	\$	(53,244)	\$	(136,931)	\$	165,073	\$	28,141	\$	136,931	\$	-	-
7003402N	\$	(208,527)	\$	(213,418)	\$	(177,428)	\$	(164,437)	\$	(156,633)	\$	(920,443)	\$	467,941	\$	(452,503)	\$	467,941	\$	-	8
7003403N	\$	137,598	\$	18,829	\$	(144,708)	\$	(142,877)	\$	(136,728)	\$	(267,885)	\$	343,214	\$	75,329	\$	267,885	\$	-	-
7003404N	\$	(87,065)	\$	(91,681)	\$	(80,603)	\$	(75,720)	\$	(72,746)	\$	(407,815)	\$	224,876	\$	(182,939)	\$	224,876	\$	-	5
7003405N	\$	(189,781)	\$	(171,757)	\$	245,407	\$	60,518	\$	83,632	\$	28,019	\$	424,228	\$	452,247	\$	-	\$	-	-
7003408N	\$	2,782	\$	79,350	\$	77,301	\$	(376)	\$	6,500	\$	165,557	\$	149,256	\$	314,813	\$	-	\$	-	-
7003409N	\$	(60,883)	\$	29,980	\$	(180,784)	\$	(227,367)	\$	(219,582)	\$	(658,636)	\$	525,235	\$	(133,401)	\$	525,235	\$	-	2
7003410N	\$	(126,747)	\$	18,634	\$	(105,915)	\$	(113,834)	\$	8,320	\$	(319,543)	\$	269,056	\$	(50,486)	\$	269,056	\$	-	2
7003411N	\$	109,473	\$	(79,294)	\$	(141,329)	\$	(120,128)	\$	(121,122)	\$	(352,400)	\$	338,913	\$	(13,487)	\$	338,913	\$	-	-
7003412N	\$	(87,168)	\$	(81,279)	\$	(93,021)	\$	35,090	\$	(62,207)	\$	(288,586)	\$	243,455	\$	(45,131)	\$	243,455	\$	-	2
7003413N	\$	134,062	\$	161,208	\$	89,775	\$	(14,689)	\$	(177,126)	\$	193,230	\$	371,004	\$	564,234	\$	-	\$	-	-
7003414N	\$	97,878	\$	120,727	\$	106,063	\$	(134,746)	\$	(71,767)	\$	118,154	\$	354,704	\$	472,858	\$	-	\$	-	-
7003415N	\$	126,667	\$	157,683	\$	163,730	\$	138,636	\$	131,319	\$	718,034	\$	361,634	\$	1,079,668	\$	-	\$	-	-
7004303N	\$	10,758	\$	28,633	\$	212,319	\$	243,239	\$	224,947	\$	719,896	\$	461,475	\$	1,181,371	\$	-	\$	-	-
7004304N	\$	235,536	\$	243,487	\$	232,622	\$	225,931	\$	229,558	\$	1,167,135	\$	450,327	\$	1,617,462	\$	-	\$	-	-
7004310N	\$	8,870	\$	203,144	\$	200,476	\$	169,452	\$	152,190	\$	734,132	\$	399,895	\$	1,134,026	\$	-	\$	-	-
7004314N	\$	(178,569)	\$	(188,844)	\$	(184,980)	\$	28,371	\$	(163,319)	\$	(687,342)	\$	466,920	\$	(220,421)	\$	466,920	\$	-	4
7004316N	\$	(178,668)	\$	28,212	\$	144,248	\$	24,957	\$	19,432	\$	38,181	\$	468,054	\$	506,236	\$	-	\$	-	-
7004320N	\$	34,398	\$	47,698	\$	78,903	\$	82,770	\$	76,592	\$	320,362	\$	161,510	\$	481,872	\$	-	\$	-	-
7004321N	\$	297,995	\$	43,963	\$	19,757	\$	24,828	\$	23,803	\$	410,345	\$	631,073	\$	1,041,419	\$	-	\$	-	-
7004322N	\$	(163,359)	\$	(146,260)	\$	(129,911)	\$	(130,085)	\$	(129,421)	\$	(699,036)	\$	371,791	\$	(327,245)	\$	371,791	\$	-	7
7004323N	\$	6,224	\$	(132,227)	\$	17,795	\$	(110,233)	\$	(99,773)	\$	(318,214)	\$	297,803	\$	(20,412)	\$	297,803	\$	-	-
7004324N	\$	(81,430)	\$	(86,691)	\$	(78,294)	\$	(73,732)	\$	34,891	\$	(285,258)	\$	200,241	\$	(85,017)	\$	200,241	\$	-	1

Specialty Facilities, and Facilities not included in NHQP

010130710							\$77,982	\$	77,982	\$	-	\$	-	-	0
010130715							\$419,296	\$	419,296	\$	-	\$	-	-	0
030130812							\$22,809	\$	22,809	\$	22,809	\$	-	-	0
0363301N							\$8,656	\$	8,656	\$	-	\$	-	-	0
105930112							\$0	\$	-	\$	-	\$	-	-	0
130130112							\$0	\$	-	\$	-	\$	-	-	0
132030112							\$35,721	\$	35,721	\$	35,721	\$	-	-	0
140100132							\$38,686	\$	38,686	\$	-	\$	-	-	0
140100135							\$130,892	\$	130,892	\$	-	\$	-	-	0
140100532							\$73,556	\$	73,556	\$	-	\$	-	-	0
140100533							\$69,845	\$	69,845	\$	-	\$	-	-	0

1421305N					\$7,011	\$	7,011	\$	-	\$	-	0
142130712					\$46,107	\$	46,107	\$	-	\$	-	0
1435304N					\$4,850	\$	4,850	\$	-	\$	-	0
260100112					\$39,574	\$	39,574	\$	-	\$	-	0
270135832					\$24,572	\$	24,572	\$	24,572	\$	-	0
275030612					\$53,106	\$	53,106	\$	39,297	\$	-	0
275030613					\$27,143	\$	27,143	\$	-	\$	-	0
290430112					\$24,631	\$	24,631	\$	-	\$	-	0
290430212					\$66,663	\$	66,663	\$	-	\$	-	0
295030231					\$67,785	\$	67,785	\$	67,785	\$	-	0
295030232					\$86,251	\$	86,251	\$	86,251	\$	-	0
295031512					\$84,708	\$	84,708	\$	84,708	\$	-	0
295031812					\$74,527	\$	74,527	\$	74,527	\$	-	0
2951308N					\$11,242	\$	11,242	\$	-	\$	-	0
295231012					\$89,814	\$	89,814	\$	-	\$	-	0
330132114					\$15,506	\$	15,506	\$	-	\$	-	0
330133012					\$0	\$	-	\$	-	\$	-	0
342100032					\$22,246	\$	22,246	\$	-	\$	-	0
3523303N					\$8,655	\$	8,655	\$	-	\$	-	0
4322300N					\$0	\$	-	\$	-	\$	-	0
435030412					\$73,818	\$	73,818	\$	73,818	\$	-	0
435030512					\$48,695	\$	48,695	\$	-	\$	-	0
465230212					\$44,559	\$	44,559	\$	-	\$	-	0
465230214					\$195,800	\$	195,800	\$	-	\$	-	0
465230215					\$279,029	\$	279,029	\$	-	\$	-	0
503430032					\$0	\$	-	\$	-	\$	-	0
5127301N					\$6,484	\$	6,484	\$	-	\$	-	0
5151317N					\$8,399	\$	8,399	\$	-	\$	-	0
515131912					\$133,845	\$	133,845	\$	63,212	\$	-	0
515330712					\$76,709	\$	76,709	\$	-	\$	-	0
515731114					\$22,995	\$	22,995	\$	-	\$	-	0
515731815					\$233,525	\$	233,525	\$	-	\$	-	0
5401308N					\$57	\$	57	\$	-	\$	-	0
5522303N					\$7,483	\$	7,483	\$	-	\$	-	0
555630112					\$20,460	\$	20,460	\$	20,460	\$	-	0
556730212					\$81,817	\$	81,817	\$	81,817	\$	-	0
556730213					\$41,990	\$	41,990	\$	41,990	\$	-	0
556730214					\$385,205	\$	385,205	\$	385,205	\$	-	0
582000032					\$27,116	\$	27,116	\$	-	\$	-	0
582000033					\$46,929	\$	46,929	\$	-	\$	-	0
590432112					\$55,394	\$	55,394	\$	-	\$	-	0
590731812					\$24,928	\$	24,928	\$	-	\$	-	0
5932300N					\$1,521	\$	1,521	\$	-	\$	-	0
5957306N					\$507	\$	507	\$	-	\$	-	0
596130315					\$799,929	\$	799,929	\$	-	\$	-	0
612000033					\$43,241	\$	43,241	\$	-	\$	-	0
7000347N					\$282,666	\$	282,666	\$	-	\$	-	0

700035012						\$146,851	\$	146,851	\$	-	\$	-	0
700036311						\$323,333	\$	323,333	\$	-	\$	-	0
700036411						\$406,623	\$	406,623	\$	-	\$	-	0
700037311						\$336,363	\$	336,363	\$	-	\$	-	0
700037512						\$84,386	\$	84,386	\$	-	\$	-	0
700038312						\$91,413	\$	91,413	\$	40,714	\$	-	0
700038412						\$110,310	\$	110,310	\$	110,310	\$	-	0
700038512						\$45,489	\$	45,489	\$	-	\$	-	0
700039211						\$157,415	\$	157,415	\$	-	\$	-	0
700039711						\$53,166	\$	53,166	\$	-	\$	-	0
700039712						\$36,843	\$	36,843	\$	-	\$	-	0
700039812						\$39,797	\$	39,797	\$	39,797	\$	-	0
700103312						\$76,606	\$	76,606	\$	-	\$	-	0
700131811						\$499,271	\$	499,271	\$	-	\$	-	0
700131812						\$123,587	\$	123,587	\$	-	\$	-	0
700134812						\$30,097	\$	30,097	\$	30,097	\$	-	0
700139112						\$114,209	\$	114,209	\$	-	\$	-	0
700180812						\$90,378	\$	90,378	\$	-	\$	-	0
700233732						\$43,447	\$	43,447	\$	-	\$	-	0
700234511						\$514,723	\$	514,723	\$	-	\$	-	0
700234615						\$1,815,344	\$	1,815,344	\$	-	\$	-	0
700234911						\$133,819	\$	133,819	\$	-	\$	-	0
700235212						\$105,257	\$	105,257	\$	-	\$	-	0
700235715						\$199,129	\$	199,129	\$	-	\$	-	0
700330015						\$1,563,669	\$	1,563,669	\$	-	\$	-	0
700333012						\$46,236	\$	46,236	\$	-	\$	-	0
700336114						\$52,456	\$	52,456	\$	-	\$	-	0
700336212						\$36,548	\$	36,548	\$	-	\$	-	0
700337212						\$323,634	\$	323,634	\$	-	\$	-	0
700337414						\$62,879	\$	62,879	\$	-	\$	-	0
700337712						\$46,658	\$	46,658	\$	-	\$	-	0
700338012						\$106,422	\$	106,422	\$	-	\$	-	0
700338612						\$38,570	\$	38,570	\$	-	\$	-	0
700340212						\$44,040	\$	44,040	\$	44,040	\$	-	0
700341712						\$42,037	\$	42,037	\$	-	\$	-	0
700430414						\$3,640	\$	3,640	\$	-	\$	-	0
700431612						\$89,882	\$	89,882	\$	-	\$	-	0
700432312						\$117,035	\$	117,035	\$	20,411	\$	-	0
700432411						\$287,965	\$	287,965	\$	85,017	\$	-	0
700432412						\$105,071	\$	105,071	\$	-	\$	-	0
700432413						\$277,068	\$	277,068	\$	-	\$	-	0