



INDIANA	I7	\$75,699.07	\$45,384.10	\$30,314.97	66.80%	\$5,899,923.46	\$7,548,599.62	(\$1,648,676.16)	-21.84%
IOWA	I8	\$0.00	\$0.00	\$0.00	0.00%	\$79.00	\$0.00	\$79.00	0.00%
MAINE	J4	\$12,647.88	\$8,459.60	\$4,188.28	49.51%	\$1,006,039.17	\$1,520,562.40	(\$514,523.23)	-33.84%
MARYLAND	J6	\$62,667.08	\$55,294.75	\$7,372.33	13.33%	\$7,319,823.95	\$8,199,331.42	(\$879,507.47)	-10.73%
MASSACHUSETTS	J8	\$42,510.58	\$23,770.83	\$18,739.75	78.84%	\$5,898,667.32	\$6,434,135.83	(\$535,468.51)	-8.32%
MISSISSIPPI	J9	\$19,296.75	\$14,412.13	\$4,884.62	33.89%	\$2,704,198.36	\$2,977,654.59	(\$273,456.23)	-9.18%
KENTUCKY	K4	\$17,965.38	\$29,661.34	(\$11,695.96)	-39.43%	\$4,170,848.48	\$4,347,114.24	(\$176,265.76)	-4.05%
KANSAS	K5	\$56,537.40	\$71,938.29	(\$15,400.89)	-21.41%	\$9,546,520.54	\$2,538,196.29	\$7,008,324.25	276.11%
LOUISIANA	L2	\$99,598.71	\$40,177.30	\$59,421.41	147.90%	\$3,577,702.25	\$2,953,824.17	\$623,878.08	21.12%
MICHIGAN	L4	\$238,808.10	\$98,070.52	\$140,737.58	143.51%	\$8,637,161.63	\$9,289,766.66	(\$652,605.03)	-7.02%
MINNESOTA	L6	\$44,737.91	\$38,733.37	\$6,004.54	15.50%	\$5,366,893.32	\$5,724,034.92	(\$357,141.60)	-6.24%
MISSOURI	L9	\$77,341.42	\$41,611.75	\$35,729.67	85.86%	\$8,983,829.83	\$5,520,845.91	\$3,462,983.92	62.73%
OHIO	O4	\$56,451.37	\$32,507.36	\$23,944.01	73.66%	\$6,748,345.16	\$7,109,675.85	(\$361,330.69)	-5.08%
OKLAHOMA	O5	\$1,702.23	\$0.00	\$1,702.23	0.00%	\$47,876.60	\$0.00	\$47,876.60	0.00%
OREGON	O6	\$16,714.09	\$21,419.93	(\$4,705.84)	-21.97%	\$2,244,908.38	\$2,731,730.16	(\$486,821.78)	-17.82%
PENNSYLVANIA (P2)	P2	\$35,827.27	\$39,318.58	(\$3,491.31)	-8.88%	\$598,959.87	\$967,715.05	(\$368,755.18)	-38.11%
PENNSYLVANIA	P4	\$111,942.64	\$87,705.80	\$24,236.84	27.63%	\$12,736,463.75	\$24,520,486.80	(\$11,784,023.05)	-48.06%
MONTANA	Q2	\$15,471.01	\$3,567.43	\$11,903.58	333.67%	\$632,884.08	\$1,260,084.25	(\$627,200.17)	-49.77%
NEBRASKA	Q4	\$13,228.34	\$4,963.61	\$8,264.73	166.51%	\$815,663.53	\$1,112,307.86	(\$296,644.33)	-26.67%
NEVADA	Q6	\$6,010.98	\$13,736.29	(\$7,725.31)	-56.24%	\$915,469.20	\$1,062,334.15	(\$146,864.95)	-13.82%
NEW JERSEY	Q8	\$463,445.81	\$183,175.25	\$280,270.56	153.01%	\$17,124,580.56	\$15,696,299.78	\$1,428,280.78	9.10%
RHODE ISLAND	R2	\$4,313.13	\$4,473.25	(\$160.12)	-3.58%	\$1,223,662.16	\$1,162,449.49	\$61,212.67	5.27%
NEW HAMPSHIRE	R4	\$2,368.30	\$5,863.07	(\$3,494.77)	-59.61%	\$567,611.54	\$765,881.56	(\$198,270.02)	-25.89%
SOUTH CAROLINA	S3	\$80,200.54	\$34,686.89	\$45,513.65	131.21%	\$2,233,742.26	\$4,778,366.34	(\$2,544,624.08)	-53.25%
SOUTH DAKOTA	S4	\$4,379.49	\$1,770.78	\$2,608.71	147.32%	\$210,478.12	\$236,406.17	(\$25,928.05)	-10.97%
TENNESSEE	T3	\$71,870.69	\$73,252.79	(\$1,382.10)	-1.89%	\$5,958,706.18	\$9,486,922.88	(\$3,528,216.70)	-37.19%
TEXAS	T4	\$140,947.01	\$125,093.19	\$15,853.82	12.67%	\$13,619,187.56	\$33,356,892.67	(\$19,737,705.11)	-59.17%
UTAH	U2	\$19,304.66	\$7,039.96	\$12,264.70	174.22%	\$1,693,509.98	\$1,917,164.06	(\$223,654.08)	-11.67%
VIRGINIA	V5	\$42,113.23	\$45,884.94	(\$3,771.71)	-8.22%	\$3,539,896.57	\$8,494,604.97	(\$4,954,708.40)	-58.33%
WASHINGTON	W5	\$2,652.79	\$11,532.98	(\$8,880.19)	-77.00%	\$1,929,331.41	\$529,790.98	\$1,399,540.43	264.17%
WEST VIRGINIA	W7	\$12,516.79	\$10,563.12	\$1,953.67	18.50%	\$1,526,809.40	\$1,453,160.32	\$73,649.08	5.07%
WISCONSIN	W9	\$42,577.60	\$66,429.14	(\$23,851.54)	-35.91%	\$3,991,898.32	\$5,997,197.76	(\$2,005,299.44)	-33.44%
NEW MEXICO	X1	\$10,693.98	\$19,994.35	(\$9,300.37)	-46.51%	\$1,225,206.28	\$1,792,733.38	(\$567,527.10)	-31.66%
NEW YORK	X3	\$167,972.61	\$137,377.02	\$30,595.59	22.27%	\$24,502,206.47	\$25,585,237.53	(\$1,083,031.06)	-4.23%
NORTH CAROLINA	X5	\$77,039.48	\$90,851.63	(\$13,812.15)	-15.20%	\$7,019,784.28	\$10,515,803.64	(\$3,496,019.36)	-33.25%
NORTH DAKOTA	X7	\$5,222.38	\$5,923.92	(\$701.54)	-11.84%	\$607,576.74	\$671,413.37	(\$63,836.63)	-9.51%
<b>TOTAL STATE UIC</b>		<b>\$3,539,094.30</b>	<b>\$2,632,453.68</b>	<b>\$906,640.62</b>	<b>34.44%</b>	<b>\$295,734,079.51</b>	<b>\$345,455,806.40</b>	<b>(\$49,721,726.89)</b>	<b>-14.39%</b>

Note: State UIC (K4) was overstated in CY 2014 by \$7,378.26 and State reciprocal (K2) was understated by \$7,378.26.

Sent-to-Accounting Date based starting 201301

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