NET COLLECTIONS

As Of: 6/01/2019

| | | May | May | 2019-2018 | MONTHLY | May | May | 2019-2018 | YTD |
|--|----------|---------------------------------|---------------------------------------|-------------------------------------|-----------------------------|------------------------------------|------------------------------------|---------------------------------------|--------------------|
| | | 2019 | 2018 | MONTHLY | PERCENTAGE | 2019 | 2018 | YTD | PERCENTAGE |
| STATE TAX | ID | MONTHLY | MONTHLY | DIFFERENCES | CHANGE | YTD | YTD | DIFFERENCES | CHANGE |
| ALABAMA | AL | \$2,152,509.18 | \$2,884,554.80 | (\$732,045.62) | -25.38% | \$32,537,782.52 | \$36,571,841.12 | (\$4,034,058.60) | -11.03% |
| ARKANSAS | AR | \$687,588.93 | \$405,640.58 | \$281,948.35 | 69.51% | \$10,875,484.99 | \$4,835,840.42 | \$6,039,644.57 | 124.89% |
| ARIZONA | AZ | \$542,230.55 | \$1,119,337.03 | (\$577,106.48) | -51.56% | \$5,399,908.16 | \$8,215,609.57 | (\$2,815,701.41) | -34.27% |
| CALIFORNIA (CA) - EDD | CA | \$76,324.64 | \$59,198.77 | \$17,125.87 | 28.93% | \$325,581.86 | \$373,252.50 | (\$47,670.64) | -12.77% |
| CALIFORNIA (CF) - FTB | CF | \$3,696,475.16 | \$5,569,160.29 | (\$1,872,685.13) | -33.63% | \$22,564,639.74 | \$35,181,432.88 | (\$12,616,793.14) | -35.86% |
| COLORADO | CO | \$561,207.32 | \$821,761.25 | (\$260,553.93) | -31.71% | \$3,699,300.00 | \$5,927,230.07 | (\$2,227,930.07) | -37.59% |
| CONNECTICUT | CT | \$450,076.47 | \$796,549.12 | (\$346,472.65) | -43.50% | \$5,149,234.69 | \$6,245,932.20 | (\$1,096,697.51) | -17.56% |
| WASHINGTON DC | DC | \$1,061,272.22 | \$2,473,838.44 | (\$1,412,566.22) | -57.10% | \$9,052,568.56 | \$17,397,556.41 | (\$8,344,987.85) | -47.97% |
| DELAWARE | DE | \$207,095.07 | \$268,489.35 | (\$61,394.28) | -22.87% | \$1,718,330.05 | \$1,650,318.78 | \$68,011.27 | 4.12% |
| GEORGIA | GA | \$3,989,600.16 | \$6,262,178.32 | (\$2,272,578.16) | -36.29% | \$36,134,925.48 | \$22,522,632.56 | \$13,612,292.92 | 60.44% |
| HAWAII | HI | \$169,165.28 | \$68,658.83 | \$100,506.45 | 146.39% | \$298,838.98 | \$284,052.41 | \$14,786.57 | 5.21% |
| IOWA | IA | \$289,294.22 | \$350,744.30 | (\$61,450.08) | -17.52% | \$5,098,996.22 | \$5,157,596.02 | (\$58,599.80) | -1.14% |
| IDAHO | ID | \$115,908.77 | \$92,516.83 | \$23,391.94 | 25.28% | \$1,094,495.22 | \$962,737.55 | \$131,757.67 | 13.69% |
| ILLINOIS | IL. | \$1,561,849.44 | \$1,680,720.59 | (\$118,871.15) | -7.07% | \$17,114,047.54 | \$14,419,022.93 | \$2,695,024.61 | 18.69% |
| INDIANA KANSAS | IN | \$651,315.00 | \$1,151,397.31 | (\$500,082.31) | -43.43% -22.42% | \$6,284,690.45 | \$10,087,042.06 | (\$3,802,351.61) | -37.70% 80.21% |
| KENTUCKY | KS KY | \$438,190.48 | \$564,818.69 | (\$126,628.21) | -38.42% | \$5,322,963.56 | \$2,953,743.11 | \$2,369,220.45 | 3.71% |
| LOUISIANA | LA | \$796,053.46 | \$1,292,752.87 \$2,651,913.25 | (\$496,699.41) | -37.78% | \$10,268,821.63 \$18,758,037.71 | \$9,901,132.26 \$23,698,465.94 | \$367,689.37 | -20.85% |
| MASSACHUSETTS | MA | \$1,650,040.05 \$831,200.27 | \$1,232,407.07 | (\$1,001,873.20) | -32.55% | \$5,708,590.79 | \$8,209,585.82 | (\$4,940,428.23) (\$2,500,995.03) | -30.46% |
| MARYLAND | MD | \$7,920,575.41 | \$1,232,407.07 | (\$401,206.80) (\$2,776,192.77) | -25.95% | \$59,338,948.41 | \$62,077,978.63 | (\$2,739,030.22) | -4.41% |
| MAINE | ME | \$138,825.74 | \$230,573.54 | (\$2,776,192.77) | -39.79% | \$1,416,739.41 | \$1,514,682.07 | (\$2,739,030.22) | -6.47% |
| MICHIGAN | MI | \$817,745.76 | \$1,337,247.96 | (\$519,502.20) | -38.85% | \$9,340,436.03 | \$12,349,322.88 | (\$3,008,886.85) | -24.36% |
| MINNESOTA | MN | \$692,887.25 | \$707,575.34 | (\$14,688.09) | -2.08% | \$5,769,941.65 | \$4,993,338.11 | \$776,603.54 | 15.55% |
| MISSOURI | MO | \$1,697,024.82 | \$2,570,300.19 | (\$873,275.37) | -33.98% | \$15,861,123.80 | \$19,222,906.30 | (\$3,361,782.50) | -17.49% |
| MISSISSIPPI | MS | \$32,287.43 | \$107,805.95 | (\$75,518.52) | -70.05% | \$292,823.27 | \$538,507.55 | (\$245,684.28) | -45.62% |
| MONTANA | MT | \$96,540.40 | \$168,041.70 | (\$71,501.30) | -42.55% | \$1,129,455.76 | \$1,230,214.74 | (\$100,758.98) | -8.19% |
| NORTH CAROLINA | NC | \$1,839,156.40 | \$2,140,544.81 | (\$301,388.41) | -14.08% | \$11,958,762.56 | \$15,814,056.80 | (\$3,855,294.24) | -24.38% |
| NORTH DAKOTA | ND | \$33,407.82 | \$26,427.66 | \$6,980.16 | 26.41% | \$236,121.86 | \$204,401.31 | \$31,720.55 | 15.52% |
| NEBRASKA | NE | \$73,062.00 | \$72,498.33 | \$563.67 | 0.78% | \$775,389.92 | \$906,360.55 | (\$130,970.63) | -14.45% |
| NEW JERSEY | NJ | \$991,739.29 | \$2,972,621.05 | (\$1,980,881.76) | -66.64% | \$6,970,167.08 | \$15,394,527.81 | (\$8,424,360.73) | -54.72% |
| NEW MEXICO | NM | \$473,548.50 | \$649,500.21 | (\$175,951.71) | -27.09% | \$3,123,976.77 | \$2,567,661.36 | \$556,315.41 | 21.67% |
| NEW YORK | NY | \$2,619,301.06 | \$7,035,908.20 | (\$4,416,607.14) | -62.77% | \$24,570,101.38 | \$45,539,490.09 | (\$20,969,388.71) | -46.05% |
| ОНЮ | ОН | \$1,430,564.73 | \$2,102,719.17 | (\$672,154.44) | -31.97% | \$12,624,338.33 | \$13,463,897.20 | (\$839,558.87) | -6.24% |
| OKLAHOMA | OK | \$1,205,364.30 | \$1,617,395.30 | (\$412,031.00) | -25.47% | \$11,708,531.25 | \$12,393,409.49 | (\$684,878.24) | -5.53% |
| OREGON | OR | \$1,125,921.78 | \$1,744,284.57 | (\$618,362.79) | -35.45% | \$9,690,130.11 | \$13,109,786.32 | (\$3,419,656.21) | -26.08% |
| PENNSYLVANIA | PA | \$1,651,989.60 | \$2,295,956.40 | (\$643,966.80) | -28.05% | \$15,269,199.31 | \$16,139,945.39 | (\$870,746.08) | -5.39% |
| RHODE ISLAND | RI | \$109,640.71 | \$98,463.60 | \$11,177.11 | 11.35% | \$1,034,959.50 | \$624,061.03 | \$410,898.47 | 65.84% |
| SOUTH CAROLINA | SC | \$288,056.59 | \$448,577.33 | (\$160,520.74) | -35.78% | \$2,772,020.37 | \$3,342,744.68 | (\$570,724.31) | -17.07% |
| UTAH | UT | \$402,818.92 | \$562,695.36 | (\$159,876.44) | -28.41% | \$3,596,292.48 | \$3,815,788.90 | (\$219,496.42) | -5.75% |
| VIRGINIA | VA | \$1,323,959.69 | \$1,958,084.86 | (\$634,125.17) | -32.38% | \$11,428,932.65 | \$10,912,087.79 | \$516,844.86 | 4.74% |
| VERMONT | VT | \$109,732.24 | \$113,835.78 | (\$4,103.54) | -3.60% | \$780,927.71 | \$945,467.25 | (\$164,539.54) | -17.40% |
| WISCONSIN | WI WV | \$605,635.32 | \$969,618.79 | (\$363,983.47) | -37.54% -43.30% | \$6,786,491.58 | \$7,565,662.40 | (\$779,170.82) | -10.30% -17.23% |
| WEST VIRGINIA TOTAL STATE TAX | VVV | \$890,684.19 \$46,497,866.62 | \$1,570,922.42 \$71,945,004.39 | (\$680,238.23) (\$25,447,137.77) | -43.30% | \$7,878,882.49 \$421,761,931.83 | \$9,518,763.43 \$488,780,086.69 | (\$1,639,880.94) (\$67,018,154.86) | -17.23% |
| IOTAL STATE TAX | | \$46,497,866.62 | | | | | \$480,760,086.69 | | |
| | | May | May | 2019-2018 | MONTHLY | May | May | 2019-2018 | YTD |
| | | 2019 | 2018 | MONTHLY | PERCENTAGE | 2019 | 2018 | YTD | PERCENTAGE |
| STATE RECIPROCAL | ID | MONTHLY | MONTHLY | DIFFERENCES | CHANGE | YTD | YTD | DIFFERENCES | CHANGE |
| DISTRICT OF COLUMBIA | D2 | \$162,454.41 | \$406,067.90 | (\$243,613.49) | -59.99% | \$1,623,600.38 | \$1,971,017.92 | (\$347,417.54) | -17.63% |
| KANSAS | K1 | \$36,004.64 | \$20,146.89 | \$15,857.75 | 78.71% | \$66,902.89 | \$20,973.82 | \$45,929.07 | 218.98% |
| KENTUCKY (K2) | K2 | \$1,428,335.47 | \$1,029,484.40 | \$398,851.07 | 38.74% | \$4,033,126.69 | \$3,635,328.19 | \$397,798.50 | 10.94% |
| KENTUCKY (K3) | K3 | \$24,846.71 | \$5,246.20 | \$19,600.51 | 373.61% -106.01% | \$537,690.95 | \$145,967.87 | \$391,723.08 | 268.36% |
| LOUISIANA MARYLAND | L1 | (\$15,607.54) | \$259,590.38 \$131,610.34 | (\$275,197.92) | | \$1,836,225.72 | \$691,044.55 | \$1,145,181.17 | 165.72% 0.91% |
| MARYLAND MINNESOTA | M2 M5 | \$144,426.48 | \$121,610.24 \$144.317.03 | \$22,816.24 | 18.76% -42.04% | \$1,085,959.23 | \$1,076,163.24 \$517,307,37 | \$9,795.99 | 0.91% -0.24% |
| MINNESOTA NEW JERSEY | M5 N3 | \$83,645.26 \$77,851.65 | \$144,317.02 \$464,763.27 | (\$60,671.76) (\$386.011.63) | -42.04% -83.25% | \$516,068.38 | \$517,307.37 \$1,868,020.50 | (\$1,238.99) (\$050.027.50) | -0.24% -51.39% |
| NEW JERSEY NEW YORK | | | · · | (\$386,911.62) (\$501.264.16) | -83.25% -44.40% | \$908,092.91 | | (\$959,927.59) (\$148.077.10) | -51.39% -3.27% |
| NEW YORK OREGON | N5 O3 | \$627,680.52 \$23,906.64 | \$1,128,944.68 \$41,788.49 | (\$501,264.16) (\$17,881.85) | -44.40% -42.79% | \$4,405,638.02 \$138,919.98 | \$4,554,615.21 \$283,779.02 | (\$148,977.19) (\$144,859.04) | -3.27% -51.05% |
| VIRGINIA | V2 | \$23,906.64 \$56,308.54 | \$41,788.49 \$88,478.60 | (\$17,881.85) (\$32,170.06) | -42.79% -36.36% | \$138,919.98 \$444,151.32 | \$283,779.02 \$734,835.49 | , , , | -39.56% |
| WEST VIRGINIA | W2 W2 | \$30,308.54 \$33,828.49 | \$58,583.09 | (\$24,754.60) | -42.26% | \$326,976.42 | \$734,835.49 \$300,769.11 | (\$290,684.17) \$26,207.31 | -39.36% 8.71% |
| WISCONSIN | W3 | \$128,369.63 | \$205,725.25 | (\$24,754.60) | -37.60% | \$1,310,821.43 | \$1,309,485.56 | \$1,335.87 | 0.10% |
| TOTAL STATE RECIPROCAL | **** | \$2.812.050.90 | \$3,974,746.41 | (\$1,162,695.51) | -29.25% | \$17,234,174.32 | \$17,109,307.85 | \$124,866.47 | 0.73% |
| The state of the s | | ¥2,0 . 2,000.00 | ₩ ₩ ₩ ₩ ₩ ₩ ₩ ₩ ₩ ₩ ₩ ₩ ₩ ₩ ₩ ₩ ₩ ₩ ₩ | | | | ¥.1,100,001.00 | ¥ . = .,5001 | V V/0 |
| | | | | Sent-to-Account | ing Date based starting 201 | 301 | | | |

Sent-to-Accounting Date based starting 201301 Created: 06/24/2019 aod_net_cltn_mthly v3.16.0

| | | | | NET | COLLECTIONS | | | | |
|----------------------|----|-----------------|-----------------|------------------|------------------|------------------|------------------|-------------------|-------------|
| | | | | | As Of: 6/01/2019 | | | | |
| STATE UNEMPLOYMENT | | MAY | MAY | 2019-2018 | MONTHLY | MAY | MAY | 2019-2018 | YTD |
| INCOME COMPENSATION | | 2019 | 2018 | MONTHLY | PERCENTAGE | 2019 | 2018 | YTD | PERCENTAGE |
| (UIC) | ID | MONTHLY | MONTHLY | DIFFERENCES | CHANGE | YTD | YTD | DIFFERENCES | CHANGE |
| ALABAMA | A6 | \$111,520.31 | \$286,169.79 | (\$174,649.48) | -61.03% | \$2,154,449.51 | \$3,113,140.16 | (\$958,690.65) | -30.79% |
| ALASKA | A7 | \$63,649.09 | \$96,411.37 | (\$32,762.28) | -33.98% | \$941,808.88 | \$2,862,846.23 | (\$1,921,037.35) | -67.10% |
| ARIZONA | A8 | \$346,025.22 | \$489,424.99 | (\$143,399.77) | -29.30% | \$4,864,276.87 | \$5,305,429.04 | (\$441,152.17) | -8.32% |
| ARKANSAS | A9 | \$221,364.87 | \$373,686.94 | (\$152,322.07) | -40.76% | \$3,296,251.28 | \$4,501,697.76 | (\$1,205,446.48) | -26.78% |
| CALIFORNIA - EDD 1 | C5 | \$108,195.13 | \$120,558.17 | (\$12,363.04) | -10.25% | \$683,611.27 | \$658,909.66 | \$24,701.61 | 3.75% |
| COLORADO | C7 | \$118,050.81 | \$105,635.97 | \$12,414.84 | 11.75% | \$1,779,787.51 | \$760,784.76 | \$1,019,002.75 | 133.94% |
| CONNECTICUT | C8 | \$154,045.17 | \$324,420.95 | (\$170,375.78) | -52.52% | \$2,324,620.52 | \$2,911,022.72 | (\$586,402.20) | -20.14% |
| CALIFORNIA - EDD 2 | C9 | \$4,643,157.84 | \$6,732,939.64 | (\$2,089,781.80) | -31.04% | \$53,597,371.81 | \$61,082,034.98 | (\$7,484,663.17) | -12.25% |
| DELAWARE | D3 | \$57,923.09 | \$71,832.05 | (\$13,908.96) | -19.36% | \$837,093.33 | \$905,019.64 | (\$67,926.31) | -7.51% |
| DISTRICT OF COLUMBIA | D4 | \$380,390.15 | \$223,517.71 | \$156,872.44 | 70.18% | \$5,171,393.38 | \$2,190,899.24 | \$2,980,494.14 | 136.04% |
| FLORIDA | F3 | \$302,819.57 | \$322,638.53 | (\$19,818.96) | -6.14% | \$6,048,040.92 | \$1,728,378.78 | \$4,319,662.14 | 249.93% |
| GEORGIA | G3 | \$170,521.59 | \$333,932.96 | (\$163,411.37) | -48.94% | \$2,723,917.74 | \$3,683,406.36 | (\$959,488.62) | -26.05% |
| HAWAII | H2 | \$16,244.15 | \$27,555.57 | (\$11,311.42) | -41.05% | \$174,516.94 | \$199,652.07 | (\$25,135.13) | -12.59% |
| IDAHO | 15 | \$97,109.67 | \$118,916.03 | (\$21,806.36) | -18.34% | \$1,313,613.28 | \$1,289,301.01 | \$24,312.27 | 1.89% |
| ILLINOIS | 16 | \$1,129,731.12 | \$1,694,885.26 | (\$565,154.14) | -33.34% | \$15,455,101.49 | \$21,100,545.71 | (\$5,645,444.22) | -26.75% |
| INDIANA | 17 | \$339,016.94 | \$514,516.45 | (\$175,499.51) | -34.11% | \$4,560,052.34 | \$5,509,438.02 | (\$949,385.68) | -17.23% |
| IOWA | 18 | \$49,173.15 | \$0.00 | \$49,173.15 | 0.00% | \$1,925,262.21 | \$79.00 | \$1,925,183.21 | 436,940.77% |
| MAINE | J4 | \$84,198.61 | \$76,587.73 | \$7,610.88 | 9.94% | \$772,259.97 | \$945,517.16 | (\$173,257.19) | -18.32% |
| MARYLAND | J6 | \$474,080.83 | \$814,244.23 | (\$340,163.40) | -41.78% | \$6,096,589.79 | \$6,773,991.69 | (\$677,401.90) | -10.00% |
| MASSACHUSETTS | J8 | \$459,182.06 | \$599,087.07 | (\$139,905.01) | -23.35% | \$4,910,806.48 | \$5,485,777.08 | (\$574,970.60) | -10.48% |
| MISSISSIPPI | J9 | \$104,479.20 | \$141,322.90 | (\$36,843.70) | -26.07% | \$2,241,269.83 | \$2,605,541.40 | (\$364,271.57) | -13.98% |
| KENTUCKY | K4 | \$152,130.84 | \$339,254.57 | (\$187,123.73) | -55.16% | \$2,608,142.43 | \$4,016,994.21 | (\$1,408,851.78) | -35.07% |
| KANSAS | K5 | \$261,833.36 | \$415,112.07 | (\$153,278.71) | -36.92% | \$4,775,888.02 | \$9,245,123.27 | (\$4,469,235.25) | -48.34% |
| LOUISIANA | L2 | \$383,220.80 | \$205,397.31 | \$177,823.49 | 86.58% | \$4,033,619.89 | \$2,578,678.22 | \$1,454,941.67 | 56.42% |
| MICHIGAN | L4 | \$749,819.79 | \$888,681.13 | (\$138,861.34) | -15.63% | \$6,684,451.38 | \$7,428,396.42 | (\$743,945.04) | -10.01% |
| MINNESOTA | L6 | \$350,486.36 | \$484,463.73 | (\$133,977.37) | -27.65% | \$4,805,261.93 | \$5,059,303.73 | (\$254,041.80) | -5.02% |
| MISSOURI | L9 | \$304,941.35 | \$616,146.13 | (\$311,204.78) | -50.51% | \$4,602,885.58 | \$8,570,315.83 | (\$3,967,430.25) | -46.29% |
| OHIO | O4 | \$226,507.26 | \$516,910.98 | (\$290,403.72) | -56.18% | \$4,698,945.63 | \$6,458,829.73 | (\$1,759,884.10) | -27.25% |
| OKLAHOMA | O5 | \$109,678.33 | \$14,072.62 | \$95,605.71 | 679.37% | \$2,756,478.30 | \$44,557.97 | \$2,711,920.33 | 6,086.27% |
| OREGON | O6 | \$128,301.23 | \$196,107.15 | (\$67,805.92) | -34.58% | \$1,964,499.30 | \$2,090,634.65 | (\$126,135.35) | -6.03% |
| PENNSYLVANIA (P2) | P2 | \$205,591.01 | \$131,697.79 | \$73,893.22 | 56.11% | \$1,151,690.90 | \$516,060.69 | \$635,630.21 | 123.17% |
| PENNSYLVANIA | P4 | \$828,227.52 | \$1,378,428.23 | (\$550,200.71) | -39.92% | \$10,901,383.57 | \$11,923,671.63 | (\$1,022,288.06) | -8.57% |
| MONTANA | Q2 | \$23,839.44 | \$52,387.38 | (\$28,547.94) | -54.49% | \$528,650.12 | \$592,157.04 | (\$63,506.92) | -10.72% |
| NEBRASKA | Q4 | \$34,421.98 | \$52,784.95 | (\$18,362.97) | -34.79% | \$555,924.69 | \$756,394.45 | (\$200,469.76) | -26.50% |
| NEVADA | Q6 | \$57,906.72 | \$60,158.57 | (\$2,251.85) | -3.74% | \$647,622.19 | \$864,683.54 | (\$217,061.35) | -25.10% |
| NEW JERSEY | Q8 | \$1,325,668.53 | \$1,934,092.15 | (\$608,423.62) | -31.46% | \$17,338,275.95 | \$14,966,212.96 | \$2,372,062.99 | 15.85% |
| RHODE ISLAND | R2 | \$51,263.14 | \$100,186.47 | (\$48,923.33) | -48.83% | \$912,608.67 | \$1,168,541.43 | (\$255,932.76) | -21.90% |
| NEW HAMPSHIRE | R4 | \$32,888.08 | \$65,907.09 | (\$33,019.01) | -50.10% | \$435,076.56 | \$534,252.56 | (\$99,176.00) | -18.56% |
| SOUTH CAROLINA | S3 | \$155,144.99 | \$239,707.82 | (\$84,562.83) | -35.28% | \$1,499,706.79 | \$1,935,847.67 | (\$436,140.88) | -22.53% |
| SOUTH DAKOTA | S4 | \$21,179.04 | \$19,621.58 | \$1,557.46 | 7.94% | \$205,889.20 | \$212,640.01 | (\$6,750.81) | -3.17% |
| TENNESSEE | T3 | \$371,139.91 | \$581,671.92 | (\$210,532.01) | -36.19% | \$5,005,883.01 | \$5,586,057.80 | (\$580,174.79) | -10.39% |
| TEXAS | T4 | \$754,777.75 | \$1,375,443.47 | (\$620,665.72) | -45.12% | \$11,460,169.35 | \$12,754,872.58 | (\$1,294,703.23) | -10.15% |
| UTAH | U2 | \$128,822.00 | \$188,341.45 | (\$59,519.45) | -31.60% | \$1,345,355.97 | \$1,576,532.16 | (\$231,176.19) | -14.66% |
| VIRGINIA | V5 | \$131,005.95 | \$323,098.88 | (\$192,092.93) | -59.45% | \$1,560,425.43 | \$3,290,678.63 | (\$1,730,253.20) | -52.58% |
| WASHINGTON | W5 | \$115,765.37 | \$119,349.02 | (\$3,583.65) | -3.00% | \$1,660,829.25 | \$1,832,605.45 | (\$171,776.20) | -9.37% |
| WEST VIRGINIA | W7 | \$77,897.84 | \$98,135.43 | (\$20,237.59) | -20.62% | \$1,235,251.82 | \$1,466,332.49 | (\$231,080.67) | -15.76% |
| WISCONSIN | W9 | \$217,682.68 | \$319,400.28 | (\$101,717.60) | -31.85% | \$2,803,519.63 | \$3,719,470.30 | (\$915,950.67) | -24.63% |
| NEW MEXICO | X1 | \$61,719.01 | \$150,394.76 | (\$88,675.75) | -58.96% | \$1,155,119.89 | \$1,142,557.38 | \$12,562.51 | 1.10% |
| NEW YORK | Х3 | \$1,326,318.73 | \$2,489,653.07 | (\$1,163,334.34) | -46.73% | \$18,405,712.71 | \$23,205,438.08 | (\$4,799,725.37) | -20.68% |
| NORTH CAROLINA | X5 | \$383,679.23 | \$677,658.56 | (\$293,979.33) | -43.38% | \$5,760,092.67 | \$6,529,444.94 | (\$769,352.27) | -11.78% |
| NORTH DAKOTA | X7 | \$51,721.46 | \$46,151.49 | \$5,569.97 | 12.07% | \$1,122,064.82 | \$552,176.78 | \$569,888.04 | 103.21% |
| WYOMING | Y2 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$2,289.84 | \$0.00 | \$2,289.84 | 0.00% |
| TOTAL STATE UIC | | \$18,454,458.27 | \$27,548,700.36 | (\$9,094,242.09) | -33.01% | \$244,495,810.84 | \$274,232,875.07 | (\$29,737,064.23) | -10.84% |
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Sent-to-Accounting Date based starting 201301 Created: 06/24/2019 aod_net_citn_mthly v3.16.0