| | | | | | OLLECTIONS As Of: 1/01/2020 | | | | |
|-----------------------------------|----------|--------------------------------|--------------------------------|----------------------------------|--------------------------------|------------------------------------|------------------------------------|---------------------------------------|--------------------|
| | | November 2019 | November 2018 | 2019-2018 MONTHLY | MONTHLY PERCENTAGE | November 2019 | November 2018 | 2019-2018 YTD | YTD PERCENTAGE |
| STATE TAX | ID | MONTHLY | MONTHLY | DIFFERENCES | CHANGE | YTD | YTD | DIFFERENCES | CHANGE |
| ALABAMA | AL | \$116,259.40 | \$223,782.03 | (\$107,522.63) | -48.05% | \$35,851,616.58 | \$39,389,497.52 | (\$3,537,880.94) | -8.98% |
| ARKANSAS | AR | \$52,492.61 | \$81,573.96 | (\$29,081.35) | -35.65% | \$11,744,724.87 | \$5,395,634.14 | \$6,349,090.73 | 117.67% |
| ARIZONA | AZ | \$68,443.77 | \$104,001.60 | (\$35,557.83) | -34.19% | \$6,083,009.63 | \$9,085,070.60 | (\$3,002,060.97) | -33.04% |
| CALIFORNIA (CA) - EDD | CA CF | \$26,321.04 | \$18,189.10 | \$8,131.94 | 44.71% 23.22% | \$667,299.05 | \$592,806.29 | \$74,492.76 | 12.57% |
| CALIFORNIA (CF) - FTB COLORADO | CF | \$2,229,054.60 \$150,720.46 | \$1,809,015.84 \$231,531.61 | \$420,038.76 (\$80,811.15) | -34.90% | \$34,174,889.22 \$4,810,145.05 | \$44,983,659.76 \$7,326,053.62 | (\$10,808,770.54) (\$2,515,908.57) | -24.03% -34.34% |
| CONNECTICUT | CT | \$56,488.74 | \$53,136.78 | \$3,351.96 | 6.31% | \$4,810,145.05 \$5,771,788.19 | \$6,955,864.88 | (\$2,515,908.57) (\$1,184,076.69) | -17.02% |
| WASHINGTON DC | DC | \$1,682,465.18 | \$14,588,749.46 | (\$12,906,284.28) | -88.47% | \$12,847,334.01 | \$37.175.280.85 | (\$24,327,946.84) | -65.44% |
| DELAWARE | DE | \$24,372.41 | \$34,622.11 | (\$10,249.70) | -29.60% | \$1,986,988.85 | \$1,911,693.04 | \$75,295.81 | 3.94% |
| GEORGIA | GA | \$474,869.33 | \$594,959.07 | (\$120,089.74) | -20.18% | \$41,718,192.77 | \$29,117,737.62 | \$12,600,455.15 | 43.27% |
| HAWAII | н | \$80,207.81 | \$5,052.85 | \$75,154.96 | 1,487.38% | \$973,175.52 | \$387,413.91 | \$585,761.61 | 151.20% |
| IOWA | IA | \$27,170.52 | \$20,559.44 | \$6,611.08 | 32.16% | \$5,409,444.15 | \$5,591,334.51 | (\$181,890.36) | -3.25% |
| IDAHO | ID | \$15,312.59 | \$35,308.34 | (\$19,995.75) | -56.63% | \$1,294,462.06 | \$1,145,603.73 | \$148,858.33 | 12.99% |
| ILLINOIS | IL | \$4,925,197.54 | \$306,358.09 | \$4,618,839.45 | 1,507.66% | \$23,815,588.03 | \$16,330,515.75 | \$7,485,072.28 | 45.83% |
| INDIANA | IN | \$57,150.98 | \$65,970.80 | (\$8,819.82) | -13.37% | \$7,090,174.12 | \$11,076,500.16 | (\$3,986,326.04) | -35.99% |
| KANSAS | KS | \$62,035.73 | \$75,309.68 | (\$13,273.95) | -17.63% | \$6,106,428.54 | \$4,146,071.20 | \$1,960,357.34 | 47.28% |
| KENTUCKY | KY | \$199,148.65 | \$279,268.99 | (\$80,120.34) | -28.69% | \$11,905,047.57 | \$11,785,412.09 | \$119,635.48 | 1.02% |
| | LA | \$405,355.03 | \$528,262.91 | (\$122,907.88) | -23.27% | \$21,595,495.19 | \$26,346,712.80 | (\$4,751,217.61) | -18.03% |
| MASSACHUSETTS MARYLAND | MA | \$192,037.14 | \$224,636.15 | (\$32,599.01) | -14.51% | \$7,206,914.30 | \$9,840,884.07 | (\$2,633,969.77) | -26.77% |
| MARYLAND MAINE | MD ME | \$1,753,393.17 (\$8,011.66) | \$2,128,549.76 \$25,141.62 | (\$375,156.59) (\$33,153.28) | -17.62% -131.87% | \$73,506,711.03 \$1,574,979.31 | \$74,675,568.44 \$1,721,332.66 | (\$1,168,857.41) (\$146,353.35) | -1.57% -8.50% |
| MICHIGAN | MI | \$555,354.81 | \$23,141.62 | \$418,478.26 | 305.73% | \$10,953,433.28 | \$13,561,639.24 | (\$2,608,205.96) | -19.23% |
| MINNESOTA | MN | \$255,887.71 | \$185,200.78 | \$70,686.93 | 38.17% | \$7,395,323.94 | \$6,249,155.47 | \$1,146,168.47 | 18.34% |
| MISSOURI | MO | \$207,565.23 | \$288,855.81 | (\$81,290.58) | -28.14% | \$18,451,703.24 | \$22,097,329.35 | (\$3,645,626.11) | -16.50% |
| MISSISSIPPI | MS | \$12,480.07 | \$5,300.15 | \$7,179.92 | 135.47% | \$376,659.44 | \$640,485.75 | (\$263,826.31) | -41.19% |
| MONTANA | MT | \$19,734.70 | \$19,399.76 | \$334.94 | 1.73% | \$1,354,024.08 | \$1,451,002.63 | (\$96,978.55) | -6.68% |
| NORTH CAROLINA | NC | \$231,828.24 | \$250,321.81 | (\$18,493.57) | -7.39% | \$14,456,815.35 | \$17,660,824.24 | (\$3,204,008.89) | -18.14% |
| NORTH DAKOTA | ND | \$7,234.51 | \$14,776.00 | (\$7,541.49) | -51.04% | \$286,686.48 | \$253,015.67 | \$33,670.81 | 13.31% |
| NEBRASKA | NE | \$12,047.06 | \$2,818.70 | \$9,228.36 | 327.40% | \$874,225.40 | \$996,647.52 | (\$122,422.12) | -12.28% |
| NEW JERSEY | NJ | \$973,478.19 | \$918,842.55 | \$54,635.64 | 5.95% | \$11,794,855.38 | \$19,803,853.42 | (\$8,008,998.04) | -40.44% |
| NEW MEXICO | NM | \$84,211.81 | \$124,913.90 | (\$40,702.09) | -32.58% | \$3,979,325.87 | \$3,345,579.14 | \$633,746.73 | 18.94% |
| NEW YORK | NY | \$602,173.85 | \$776,651.09 | (\$174,477.24) | -22.47% | \$29,490,106.69 | \$53,070,636.41 | (\$23,580,529.72) | -44.43% |
| OHIO | OH | \$514,780.19 | \$704,898.53 | (\$190,118.34) | -26.97% | \$15,110,539.79 | \$16,378,151.29 | (\$1,267,611.50) | -7.74% |
| OKLAHOMA OREGON | OK OR | \$232,509.11 | \$183,680.69 | \$48,828.42 | 26.58% 22.40% | \$14,016,665.77 | \$14,177,768.08 | (\$161,102.31) | -1.14% -20.72% |
| PENNSYLVANIA | PA | \$397,810.41 \$490,915.26 | \$325,007.31 \$402,592.99 | \$72,803.10 \$88,322.27 | 21.94% | \$12,457,155.51 \$18,375,101.68 | \$15,713,714.73 \$18,755,308.18 | (\$3,256,559.22) (\$380,206.50) | -2.03% |
| RHODE ISLAND | RI | \$40,918.23 | \$402,592.99 \$22,499.67 | \$00,322.27 \$18,418.56 | 81.86% | \$1,282,170.28 | \$771,504.30 | (\$380,208.50) \$510,665.98 | 66.19% |
| SOUTH CAROLINA | SC | \$84,702.56 | \$58,549.05 | \$26,153.51 | 44.67% | \$3,457,745.96 | \$3,825,300.55 | (\$367,554.59) | -9.61% |
| UTAH | UT | \$99,863.18 | \$66,970.03 | \$32,893.15 | 49.12% | \$4,298,171.54 | \$4,483,796.75 | (\$185,625.21) | -4.14% |
| VIRGINIA | VA | \$219,430.61 | \$353,251.27 | (\$133,820.66) | -37.88% | \$13,967,295.58 | \$13,463,263.82 | \$504,031.76 | 3.74% |
| VERMONT | VT | \$7,575.82 | \$22,144.82 | (\$14,569.00) | -65.79% | \$939,890.08 | \$1,112,695.05 | (\$172,804.97) | -15.53% |
| WISCONSIN | WI | \$241,692.88 | \$155,444.39 | \$86,248.49 | 55.49% | \$8,351,845.40 | \$9,185,745.57 | (\$833,900.17) | -9.08% |
| WEST VIRGINIA | WV | \$180,341.78 | \$121,199.10 | \$59,142.68 | 48.80% | \$9,049,482.38 | \$10,587,003.09 | (\$1,537,520.71) | -14.52% |
| TOTAL STATE TAX | | \$18,063,021.25 | \$26,574,175.14 | (\$8,511,153.89) | -32.03% | \$516,853,631.16 | \$592,565,067.89 | (\$75,711,436.73) | -12.78% |
| | | November | November | 2019-2018 | MONTHLY | November | November | 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 | \$367,234.70 | \$1,705,794.81 | (\$1,338,560.11) | -78.47% | \$3,712,137.18 | \$5,999,624.55 | (\$2,287,487.37) | -38.13% |
| KANSAS | K1 | \$7,179.51 | \$14,525.91 | (\$7,346.40) | -50.57% | \$145,160.20 | \$82,699.17 | \$62,461.03 | 75.53% |
| KENTUCKY (K2) | K2 | \$1,401,415.30 | \$2,599,617.60 | (\$1,198,202.30) | -46.09% | \$11,271,135.90 | \$13,271,511.65 | (\$2,000,375.75) | -15.07% |
| KENTUCKY (K3) | K3 | \$3,258.00 | \$4,212.89 | (\$954.89) | -22.67% | \$572,228.42 | \$162,968.99 | \$409,259.43 | 251.13% |
| LOUISIANA MARYLAND | L1 M2 | \$177,120.85 \$390,773.58 | \$2,018,670.08 \$286,610.08 | (\$1,841,549.23) \$104,153.60 | -91.23% 36.34% | \$3,428,080.69 \$4,632,128.73 | \$10,531,639.09 | (\$7,103,558.40) \$1,644,005,27 | -67.45% 55.02% |
| MARYLAND MINNESOTA | M2 M5 | \$390,773.58 \$808,894.95 | \$286,619.98 \$118,142.31 | \$104,153.60 \$690,752.64 | 36.34% 584.68% | \$4,632,128.73 \$2,206,788.34 | \$2,988,033.36 \$1,426,538.48 | \$1,644,095.37 \$780,249.86 | 55.02% 54.70% |
| NEW JERSEY | N3 | \$563,981.85 | \$246,523.60 | \$317,458.25 | 128.77% | \$2,200,788.34 \$4,522,969.86 | \$4,969,792.86 | (\$446,823.00) | -8.99% |
| NEW YORK | N5 | \$876,452.56 | \$1,318,250.75 | (\$441,798.19) | -33.51% | \$7,975,813.22 | \$8,489,770.94 | (\$513,957.72) | -6.05% |
| OREGON | 03 | \$58,767.85 | \$41,540.62 | \$17,227.23 | 41.47% | \$737,034.17 | \$575,241.73 | \$161,792.44 | 28.13% |
| VIRGINIA | V2 | \$51,065.37 | \$96,473.32 | (\$45,407.95) | -47.07% | \$989,449.85 | \$1,344,684.64 | (\$355,234.79) | -26.42% |
| WEST VIRGINIA | W2 | \$15,946.12 | \$70,461.98 | (\$54,515.86) | -77.37% | \$606,275.18 | \$539,112.24 | \$67,162.94 | 12.46% |
| WISCONSIN | W3 | \$206,666.58 | \$258,040.94 | (\$51,374.36) | -19.91% | \$2,350,345.75 | \$2,315,997.03 | \$34,348.72 | 1.48% |
| TOTAL STATE RECIPROCAL | | \$4,928,757.22 | \$8,778,874.79 | (\$3,850,117.57) | -43.86% | \$43,149,547.49 | \$52,697,614.73 | (\$9,548,067.24) | -18.12% |
| | | | | Sent-to-Account | ing Date based starting 201 | 301 | | | |
| | | | | Created: | | | | | |
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| | | | | | OLLECTIONS | | | | |
|---------------------|----------|----------------|----------------------------|-------------------------------|-------------------------------|----------------------------------|-----------------------------------|------------------------------------|-------------|
| | | | | | As Of: 1/01/2020 | | | | |
| STATE UNEMPLOYMENT | | November | November | 2019-2018 | MONTHLY | November | November | 2019-2018 | YTD |
| NCOME COMPENSATION | | 2019 | 2018 | MONTHLY | PERCENTAGE | 2019 | 2018 | YTD | PERCENTAGE |
| UIC) | ID | MONTHLY | MONTHLY | DIFFERENCES | CHANGE | YTD | YTD | DIFFERENCES | CHANGE |
| LABAMA | A6 | \$13,648.71 | \$8,861.67 | \$4,787.04 | 54.02% | \$2,350,912.29 | \$3,282,071.99 | (\$931,159.70) | -28.37% |
| LASKA | A7 | \$15,396.62 | \$8,755.87 | \$6,640.75 | 75.84% | \$1,075,686.92 | \$3,049,878.42 | (\$1,974,191.50) | -64.73% |
| RIZONA | A8 | \$20,166.12 | \$26,146.26 | (\$5,980.14) | -22.87% | \$5,308,956.52 | \$5,799,503.32 | (\$490,546.80) | -8.46% |
| RKANSAS | A9 | \$24,298.84 | \$30,868.44 | (\$6,569.60) | -21.28% | \$3,694,784.40 | \$4,820,230.44 | (\$1,125,446.04) | -23.35% |
| CALIFORNIA - EDD 1 | C5 | \$37,017.41 | \$22,817.03 | \$14,200.38 | 62.24% | \$972,772.18 | \$1,098,254.14 | (\$125,481.96) | -11.43% |
| OLORADO | C7 | \$0.00 | \$13,010.43 | (\$13,010.43) | -100.00% | \$1,832,875.85 | \$850,505.72 | \$982,370.13 | 115.50% |
| ONNECTICUT | C8 | \$13,871.12 | \$13,934.15 | (\$63.03) | -0.45% | \$2,529,836.29 | \$3,156,330.05 | (\$626,493.76) | -19.85% |
| ALIFORNIA - EDD 2 | C9 | \$559,849.16 | \$536,912.40 | \$22,936.76 | 4.27% | \$60,091,546.32 | \$67,901,826.26 | (\$7,810,279.94) | -11.50% |
| ELAWARE | D3 | (\$5,706.49) | \$60,569.57 | (\$66,276.06) | -109.42% | \$890,206.82 | \$1,035,774.54 | (\$145,567.72) | -14.05% |
| ISTRICT OF COLUMBIA | D4 | \$33,451.01 | \$8,478.62 | \$24,972.39 | 294.53% | \$5,640,103.63 | \$2,368,121.33 | \$3,271,982.30 | 138.17% |
| LORIDA | F3 | \$20,298.66 | \$14,958.73 | \$5,339.93 | 35.70% | \$6,398,124.91 | \$2,110,001.25 | \$4,288,123.66 | 203.23% |
| BEORGIA | G3 | \$7,798.16 | \$12,649.11 | (\$4,850.95) | -38.35% | \$2,969,440.45 | \$4,050,022.02 | (\$1,080,581.57) | -26.68% |
| IAWAII | H2 | \$773.06 | \$2,710.67 | (\$1,937.61) | -71.48% | \$205,704.95 | \$219,067.22 | (\$13,362.27) | -6.10% |
| DAHO | 15 | \$12,683.54 | \$5,532.81 | \$7,150.73 | 129.24% | \$1,487,922.26 | \$1,411,713.08 | \$76,209.18 | 5.40% |
| LINOIS | 16 | \$125,063.88 | \$198,883.18 | (\$73,819.30) | -37.12% | \$16,942,228.98 | \$22,865,007.74 | (\$5,922,778.76) | -25.90% |
| NDIANA | 17 | \$14,939.18 | \$32,556.26 | (\$17,617.08) | -54.11% | \$4,894,656.99 | \$5,988,187.54 | (\$1,093,530.55) | -18.26% |
| AWC | 18 | (\$75.01) | \$0.00 | (\$75.01) | 0.00% | \$1,908,670.32 | \$79.00 | \$1,908,591.32 | 415,938.38% |
| IAINE | J4 | \$7,839.23 | \$3,443.35 | \$4,395.88 | 127.66% | \$851,997.65 | \$1,024,598.89 | (\$172,601.24) | -16.85% |
| IARYLAND | J6 | \$32,203.33 | \$43,513.22 | (\$11,309.89) | -25.99% | \$6,653,641.44 | \$7,456,533.10 | (\$802,891.66) | -10.77% |
| IASSACHUSETTS | J8 | \$37,434.89 | \$16,295.20 | \$21,139.69 | 129.73% | \$5,476,566.21 | \$5,952,668.12 | (\$476,101.91) | -8.00% |
| ISSISSIPPI | J9 | \$2,878.01 | \$14,740.43 | (\$11,862.42) | -80.48% | \$2,382,788.82 | \$2,736,656.89 | (\$353,868.07) | -12.93% |
| ENTUCKY | K4 | \$11,216.81 | \$23,321.77 | (\$12,104.96) | -51.90% | \$2,822,601.93 | \$4,236,581.33 | (\$1,413,979.40) | -33.38% |
| ANSAS | K5 | \$14,391.24 | \$48,730.10 | (\$34,338.86) | -70.47% | \$5,089,089.03 | \$9,679,408.37 | (\$4,590,319.34) | -47.42% |
| OUISIANA | L2 | \$103,612.27 | \$102,608.42 | \$1,003.85 | 0.98% | \$5,028,858.60 | \$3,753,547.57 | \$1,275,311.03 | 33.98% |
| IICHIGAN | L4 | \$214,343.49 | \$251,449.63 | (\$37,106.14) | -14.76% | \$8,596,357.99 | \$9,492,827.53 | (\$896,469.54) | -9.44% |
| MINNESOTA | L6 | \$9,382.71 | \$24,363.16 | (\$14,980.45) | -61.49% | \$5,218,955.11 | \$5,480,475.76 | (\$261,520.65) | -4.77% |
| IISSOURI | L9 | \$23,381.80 | \$28,899.45 | (\$5,517.65) | -19.09% | \$5,096,905.13 | \$9,070,148.37 | (\$3,973,243.24) | -43.81% |
| OHIO | 04 | \$20,003.17 | \$30,906.28 | (\$10,903.11) | -35.28% | \$5,057,405.53 | \$6,840,866.93 | (\$1,783,461.40) | -26.07% |
| KLAHOMA | O5 | \$7,447.20 | \$0.00 | \$7,447.20 | 0.00% | \$2,838,345.66 | \$47,876.60 | \$2,790,469.06 | 5,828.46% |
| REGON | O6 | \$0.00 | \$13,345.88 | (\$13,345.88) | -100.00% | \$2,137,359.77 | \$2,280,713.22 | (\$143,353.45) | -6.29% |
| PENNSYLVANIA (P2) | P2 | \$141,681.54 | \$25,572.63 | \$116,108.91 | 454.04% | \$1,636,422.66 | \$775,824.02 | \$860,598.64 | 110.93% |
| PENNSYLVANIA | P4 | \$79,963.11 | \$79,348.75 | \$614.36 | 0.77% | \$11,812,669.33 | \$12,967,385.01 | (\$1,154,715.68) | -8.90% |
| IONTANA | Q2 | \$7,050.81 | \$1,669.62 | \$5,381.19 | 322.30% | \$605,131.33 | \$646,073.15 | (\$40,941.82) | -6.34% |
| IEBRASKA | Q4 | \$2,199.36 | \$5,281.94 | (\$3,082.58) | -58.36% | \$622,434.11 | \$828,409.76 | (\$205,975.65) | -24.86% |
| IEVADA | Q6 | \$4,345.90 | \$801.80 | \$3,544.10 | 442.02% | \$694,323.44 | \$924,556.19 | (\$230,232.75) | -24.90% |
| IEW JERSEY | Q8 | \$1,434,651.35 | \$156,757.52 | \$1,277,893.83 | 815.20% | \$20,897,647.18 | \$17,764,199.49 | \$3,133,447.69 | 17.64% |
| HODE ISLAND | R2 | \$6,839.97 | \$10,503.65 | (\$3,663.68) | -34.88% | \$952,833.97 | \$1,244,914.76 | (\$292,080.79) | -23.46% |
| EW HAMPSHIRE | R4 | \$729.33 | \$2,888.27 | (\$2,158.94) | -74.75% | \$475,135.96 | \$574,978.75 | (\$99,842.79) | -17.36% |
| OUTH CAROLINA | S3 | \$110,034.82 | \$101,416.67 | \$8,618.15 | 8.50% | \$2,012,553.10 | \$2,440,634.14 | (\$428,081.04) | -17.54% |
| OUTH DAKOTA | 53 S4 | \$7,343.84 | \$245.17 | \$7,098.67 | 2,895.41% | \$242,371.83 | \$214,373.49 | \$27,998.34 | 13.06% |
| ENNESSEE | T3 | \$53,408.53 | \$42,381.00 | \$11,027.53 | 26.02% | \$5,510,201.11 | \$6,118,752.63 | (\$608,551.52) | -9.95% |
| EXAS | T4 | \$78,128.47 | \$92,019.72 | (\$13,891.25) | -15.10% | \$12,549,191.39 | \$13,923,243.24 | (\$1,374,051.85) | -9.87% |
| TAH | U2 | \$7,572.18 | \$24,442.98 | (\$16,870.80) | -69.02% | \$1,551,380.08 | \$1,745,712.68 | (\$1,374,051.85) (\$194,332.60) | -9.87% |
| IRGINIA | V5 | \$21,660.15 | \$31,010.23 | (\$9,350.08) | -30.15% | \$1,773,821.00 | \$3,604,216.15 | (\$1,830,395.15) | -50.78% |
| ASHINGTON | V5 W5 | \$9,047.21 | \$8,012.30 | (\$9,350.08) \$1,034.91 | -30.15% | \$1,801,002.40 | \$1,956,362.38 | (\$1,830,395.15) (\$155,359.98) | -7.94% |
| EST VIRGINIA | W3 W7 | \$5,188.10 | \$2,130.03 | \$3,058.07 | 143.57% | \$1,300,320.20 | \$1,545,151.24 | (\$244,831.04) | -15.85% |
| ISCONSIN | W9 | \$37,635.01 | \$78,093.47 | (\$40,458.46) | -51.81% | \$3,150,881.48 | \$4,140,389.97 | (\$244,631.04) (\$989,508.49) | -23.90% |
| EW MEXICO | X1 | \$7,880.13 | \$78,093.47 \$11,894.13 | (\$40,458.46) (\$4,014.00) | -33.75% | \$3,150,881.48 \$1,232,633.78 | \$4,140,389.97 \$1,245,853.50 | (\$989,508.49) (\$13,219.72) | -23.90% |
| EW YORK | X1 X3 | | | | -33.75% | | | | |
| | | \$117,015.55 | \$120,808.33 | (\$3,792.78) | | \$19,984,012.43 | \$24,930,543.19 \$7,222,122,20 | (\$4,946,530.76) | -19.84% |
| | X5 | \$38,993.88 | \$71,240.42 | (\$32,246.54) | -45.26% | \$6,277,425.41 | \$7,232,132.29 | (\$954,706.88) | -13.20% |
| ORTH DAKOTA | X7 | \$21,273.98 | \$5,567.78 | \$15,706.20 | 282.09% | \$1,261,780.97 | \$635,052.51 | \$626,728.46 | 98.69% |
| YOMING | Y2 | \$1,091.55 | \$0.00 | \$1,091.55 | 0.00% | \$24,011.69 | \$0.00 | \$24,011.69 | 0.00% |
| OTAL STATE UIC | | \$3,571,342.89 | \$2,471,348.50 | \$1,099,994.39 | 44.51% | \$272,813,487.80 | \$303,518,235.28 | (\$30,704,747.48) | -10.12% |
| | | | | Sent-to-Account | ting Date based starting 2013 | 801 | | | |
| | | | | Created: | | | | | |
| | | | | | et cltn mthly v3.16.0 | | | | |