

Sum of Total		
CO	Location	Total
Apt	Antelope Valley	13.46
	Channel Islands	67.97
	Pierce Park	13.46
	Summercrest	26.92
Apt Total		121.81
IPG	IPG Home Office	163.77
IPG Total		163.77
MHC	Camarillo	0.53
	King Arthur	13.46
	Lamplighter	12.12
	Mill Villa	26.92
	Prado Verde	13.46
	Royal Gardens	13.46
	Skandia	13.46
	The Crest	0.14
	Woodland Park	14.13
MHC Total		107.68
Grand Total		393.26

Row Labels	Sum of	Sum of ACC	Sum of	Sum of CI	Sum of Total
Apt	864.98		1680.14		2545.12
Aldrich	0.12		0.07		0.19
Antelope Valley	36		51.02		87.02
Aspen Riverpark	8.93		1.58		10.51
Blaisdell	35.79		22.39		58.18
Bolero Flats	7.99		176.04		184.03
Cambridge Towers	1.34		0.27		1.61
Canterbury	35.17		37.35		72.52
Central Park	1.34		0.27		1.61
Channel Islands	36		30		66
Creek Point	33.81		40.24		74.05
Elevate	53.05		63.53		116.58
Fieldstone	11.19		0.84		12.03
Grandview Terrace	0.36		0.21		0.57
Greenway Apts	0.81		2.83		3.64
Hangar 128	27.92		83.17		111.09
Idlewild	23.14		29.62		52.76
Knollwood Tower E	8.52		14.41		22.93
Knollwood Tower W	15.92		24.6		40.52
Lenox Summit	41.5		240.64		282.14
Lyndy Apts	0.45		0.27		0.72
Maven	23.7		39.88		63.58
Mountain High	10.13		26.84		36.97
Oak Hill	31.13		49.85		80.98
Oakland Park	10.4		17		27.4
Orchard Hill	15.98		37.05		53.03
Park Trace	57.83		105.46		163.29
Parkside	2.66		44.96		47.62
Parkview Apts	21.76		110.89		132.65
Parkway Plaza	66.21		127.77		193.98
Pierce Park	27.09		0		27.09
Silver Bay	23.97		7.17		31.14
Summercrest	47.94		84.3		132.24
Townfair	7.99		1.35		9.34
Tualatin	31.96		20.7		52.66
Villa Valley	35.08		0		35.08
Waterford	0		5.82		5.82
Waverly Gardens	0		79.06		79.06
Wayzata	0.44		0.26		0.7
Whispering Woods	51.34		97.73		149.07
Woodcreek	20.02		4.7		24.72
IPG	264.88		616.92		881.8
IPG Home Office	264.88		616.92		881.8
MHC	1034.94		2780.23		3815.17

Alpine Mobile	7.99	0	7.99
Alpine Vista	1.54	10.46	12
Alyson Manor	9.33	13.35	22.68
Apple Acres	0.25	1.82	2.07
Apple Tree	42.8	22.64	65.44
Arrowhead	2.23	2.23	4.46
Aspen Basalt	11.75	2.11	13.86
Aspen Meadows	5.37	1.7	7.07
Bella Vista	4.23	0.45	4.68
Big Valley	63.9	83.32	147.22
Bonneville	30.67	27.33	58
Briarwood	0.95	0.95	1.9
Broadmoor	1.8	42	43.8
Brookhollow MHC	19.45	89.79	109.24
Brookhollow RV	17.72	55.11	72.83
Butte Crest	1.06	8.01	9.07
Camarillo	1.82	0.89	2.71
Cambridge	7.95	2.72	10.67
Camelot	7.99	20.1	28.09
Castle Park	0.93	0.64	1.57
Chalet	8.72	0.22	8.94
Churchill	20.82	20.23	41.05
Cinnamon Ridge	5.93	6.09	12.02
Clairmont	25.99	42.9	68.89
Columbia Terrace	11.36	8.9	20.26
Columbus Greens	32.47	162.49	194.96
Concord Terrace	9.17	176.04	185.21
Copper Creek	3.43	3.42	6.85
Cottonwood	14.37	31.81	46.18
Country Club	0	10.05	10.05
Country Estates CO	2.44	1.69	4.13
Country Estates OR	8.93	67.36	76.29
Country Manor	13.99	253.32	267.31
Crystal Pointe	1.17	0.77	1.94
Excalibur	1.18	0	1.18
Fair Oaks	17.59	5.68	23.27
Fairway Estates	24.99	1.14	26.13
Garden Terrace	0.96	0.59	1.55
Glenbrier Park	5.79	6.65	12.44
Golden Oaks	0.59	0.17	0.76
Golden Valley	4	61.8	65.8
Granada	4.56	1.38	5.94
Granger	3.7	4.25	7.95
Green Acres	0.41	2.6	3.01
Heather Hills	4	61.8	65.8
Heidi Manor	1.61	0	1.61
Hidden Glen	19.93	10	29.93

Hogan Meadows	6.27	1.96	8.23
King Arthur	36.95	31.76	68.71
Lafayette Gardens	9.68	1.17	10.85
Lamplighter	11.06	1.49	12.55
Laurel Canyon	8.8	5.09	13.89
Little Mountain	1.12	0.74	1.86
Majestic Mobile	23.97	85.78	109.75
McNary Oaks	1.76	1.75	3.51
Meadow View	0.97	17.33	18.3
Mill Creek	8.54	0.16	8.7
Mill Villa	2.12	21.41	23.53
Monmouth	8.75	8.32	17.07
Monta Loma	0.73	0.22	0.95
Monte Vista	34.11	58.95	93.06
Mountain Valley	10.01	1.8	11.81
Mountain View	1.01	0.7	1.71
Oak Hollow	10.13	2.14	12.27
Oak Ridge	30	10	40
Palatial	23.08	20.25	43.33
Park View Estates	0.98	7.4	8.38
Portage	8.71	10.48	19.19
Prado Verde	24.82	21.64	46.46
Rancho Huntington	17.78	27.12	44.9
Remington Arms	1.19	0	1.19
Richland	25.14	36.02	61.16
Ridgewood	1.11	7.81	8.92
Rio Verde	20.02	40	60.02
River Place	1.43	10.8	12.23
Rogue Lea	9.92	73.94	83.86
Royal Gardens	1.41	0.87	2.28
Rustic Acres	26.62	28.18	54.8
Santiago	4.68	1.69	6.37
Shady Acres	1.76	1.75	3.51
Skandia	9.54	3.31	12.85
Skylark Village	19.93	80.4	100.33
Skyline	13.4	461.06	474.46
Starlite Village	5.06	1.71	6.77
Summerset	1.08	0.67	1.75
Sun Meadows	0.87	0.87	1.74
Sundance	0.11	0.04	0.15
Sunnyside	8.67	0.2	8.87
Sunset	1.23	0.76	1.99
Table Rock	0.68	5.1	5.78
Terrace Park	9.84	1.03	10.87
The Crest	0.55	0.27	0.82
The Pines	18.99	30	48.99
Tim Wa	7.25	6.49	13.74

Valley View	0.95	0.63	1.58
Viking	0.69	0.45	1.14
Village on Lochs	9.98	229.8	239.78
Wildwood Villa	17.49	15.91	33.4
Willow Pines	0.66	4.43	5.09
Winchester	19.85	45.31	65.16
Windemere	8.56	0.17	8.73
Windstone	1.41	1.41	2.82
Woodburn	1.18	1.18	2.36
Woodhaven	4.67	1.6	6.27
Woodland Park	9.84	21.74	31.58
Grand Total	2164.8	5077.29	7242.09

Row Labels	Sum of Total
Apt	121.81
Antelope Valley	13.46
Channel Islands	67.97
Pierce Park	13.46
Summercrest	26.92
IPG	163.78
IPG Home Office	163.78
MHC	107.67
Camarillo	0.54
King Arthur	13.46
Lamplighter	12.11
Mill Villa	26.92
Prado Verde	13.46
Royal Gardens	13.46
Skandia	13.46
The Crest	0.13
Woodland Park	14.13
Grand Total	393.26

Row Labels	Sum of	Sum of ACC	Sum of	Sum of CI	Sum of Total
Apt	873.8		1695.22		2569.02
Aldrich	0.12		0.07		0.19
Antelope Valley	28.01		46.02		74.03
Aspen Riverpark	8.93		1.58		10.51
Blaisdell	43.78		22.39		66.17
Bolero Flats	7.99		176.04		184.03
Cambridge Towers	1.34		0.27		1.61
Canterbury	43.16		37.35		80.51
Central Park	1.34		0.27		1.61
Channel Islands	36		30		66
Creek Point	33.81		44.06		77.87
Elevate	61.04		64.88		125.92
Fieldstone	11.19		0		11.19
Grandview Terrace	8.35		20.31		28.66
Greenway Apts	0.81		2.83		3.64
Hangar 128	35.91		97.27		133.18
Idlewild	23.14		29.62		52.76
Knollwood Tower E	8.52		14.41		22.93
Knollwood Tower W	15.92		24.6		40.52
Lenox Summit	49.49		240.64		290.13
Lyndy Apts	0.45		0.27		0.72
Maven	15.71		19.78		35.49
Mountain High	10.13		26.84		36.97
Oak Hill	31.13		48.97		80.1
Oakland Park	10.4		17		27.4
Orchard Hill	15.98		37.05		53.03
Park Trace	49.84		95.46		145.3
Parkside	2.66		48.76		51.42
Parkview Apts	21.76		110.89		132.65
Parkway Plaza	43.07		81.75		124.82
Pierce Park	27.09		0		27.09
Silver Bay	15.98		1.35		17.33
Summercrest	47.94		84.3		132.24
Townfair	15.98		3.7		19.68
Tualatin	31.96		19.4		51.36
Villa Valley	35.08		0		35.08
Waterford	0		5.82		5.82
Waverly Gardens	7.99		138.58		146.57
Wayzata	0.44		0.26		0.7
Whispering Woods	51.34		97.73		149.07
Woodcreek	20.02		4.7		24.72
IPG	304.25		606.85		911.1
IPG Home Office	304.25		606.85		911.1
MHC	1067.57		2864.2		3931.77

Alpine Mobile	7.99	0	7.99
Alpine Vista	9.53	10.46	19.99
Alyson Manor	9.33	13.35	22.68
Apple Acres	0.25	1.82	2.07
Apple Tree	42.8	22.64	65.44
Arrowhead	2.24	2.24	4.48
Aspen Basalt	11.75	2.11	13.86
Aspen Meadows	5.36	0	5.36
Bella Vista	4.23	0.45	4.68
Big Valley	63.94	87.46	151.4
Bonneville	30.67	27.33	58
Briarwood	0.95	0.95	1.9
Broadmoor	9.79	42	51.79
Brookhollow MHC	19.45	89.79	109.24
Brookhollow RV	17.72	55.11	72.83
Butte Crest	1.06	8.01	9.07
Camarillo	1.82	0.89	2.71
Cambridge	7.95	2.72	10.67
Castle Park	0.93	0.64	1.57
Chalet	8.72	0.22	8.94
Churchill	20.82	20.23	41.05
Cinnamon Ridge	5.93	6.09	12.02
Clairmont	26.09	42.9	68.99
Columbia Terrace	11.36	8.9	20.26
Columbus Greens	40.46	162.49	202.95
Concord Terrace	9.2	176.04	185.24
Copper Creek	3.44	3.43	6.87
Cottonwood	14.37	31.81	46.18
Country Club	0	30.05	30.05
Country Estates CO	2.44	1.69	4.13
Country Estates OR	0.94	7.06	8
Country Manor	13.99	253.32	267.31
Crystal Pointe	1.17	0.77	1.94
Excalibur	1.21	0	1.21
Fair Oaks	17.59	5.68	23.27
Fairway Estates	24.99	1.14	26.13
Garden Terrace	0.96	0.59	1.55
Glenbrier Park	5.79	6.65	12.44
Golden Oaks	0.59	0.17	0.76
Golden Valley	4	61.8	65.8
Granada	4.56	1.38	5.94
Granger	3.7	4.25	7.95
Green Acres	0.41	2.6	3.01
Heather Hills	4	61.8	65.8
Heidi Manor	1.65	0	1.65
Hidden Glen	19.93	20.1	40.03
Hogan Meadows	6.25	0	6.25

King Arthur	36.95	31.76	68.71
Lafayette Gardens	9.68	1.17	10.85
Lamplighter	11.06	1.49	12.55
Laurel Canyon	8.8	5.09	13.89
Little Mountain	1.12	0.74	1.86
Majestic Mobile	23.97	85.78	109.75
McNary Oaks	1.76	1.76	3.52
Meadow View	0.97	17.33	18.3
Mill Creek	8.54	0.16	8.7
Mill Villa	2.12	21.41	23.53
Monmouth	8.75	8.32	17.07
Monta Loma	0.73	0.22	0.95
Monte Vista	34.11	58.95	93.06
Mountain Valley	10.01	1.8	11.81
Mountain View	1.01	0.7	1.71
Oak Hollow	10.14	2.15	12.29
Oak Ridge	30.08	10	40.08
Palatial	23.08	20.25	43.33
Park View Estates	0.98	7.4	8.38
Portage	8.71	10.48	19.19
Prado Verde	24.82	21.64	46.46
Rancho Huntington	17.78	27.12	44.9
Remington Arms	1.23	0	1.23
Richland	25.14	36.02	61.16
Ridgewood	1.11	7.81	8.92
Rio Verde	28.01	50	78.01
River Place	1.43	10.8	12.23
Rogue Lea	9.92	73.94	83.86
Royal Gardens	1.41	0.87	2.28
Rustic Acres	26.62	28.18	54.8
Santiago	12.67	125.29	137.96
Shady Acres	1.9	1.9	3.8
Skandia	9.54	3.31	12.85
Skylark Village	27.92	80.4	108.32
Skyline	13.4	461.06	474.46
Starlite Village	5.06	1.71	6.77
Summerset	1.08	0.67	1.75
Sun Meadows	0.87	0.87	1.74
Sundance	0.11	0.04	0.15
Sunnyside	8.67	0.2	8.87
Sunset	1.23	0.76	1.99
Table Rock	0.68	5.1	5.78
Terrace Park	9.84	1.03	10.87
The Crest	0.55	0.27	0.82
The Pines	19.08	30	49.08
Tim Wa	7.25	6.49	13.74
Valley View	0.95	0.63	1.58

Viking	0.69	0.45	1.14
Village on Lochs	10.04	229.8	239.84
Wildwood Villa	17.5	15.91	33.41
Willow Pines	0.66	4.43	5.09
Winchester	19.85	45.31	65.16
Windemere	8.56	0.17	8.73
Windstone	1.42	1.41	2.83
Woodburn	1.18	1.18	2.36
Woodhaven	4.67	1.6	6.27
Woodland Park	9.84	21.74	31.58
Grand Total	2245.62	5166.27	7411.89

Row Labels	Sum of Total
Apt	121.81
Antelope Valley	13.46
Channel Islands	67.97
Pierce Park	13.46
Summercrest	26.92
IPG	135.38
IPG Home Office	135.38
MHC	107.66
Camarillo	0.53
King Arthur	13.46
Lamplighter	12.11
Mill Villa	26.92
Prado Verde	13.46
Royal Gardens	13.46
Skandia	13.46
The Crest	0.13
Woodland Park	14.13
Grand Total	364.85

Row Labels	Sum of	Sum of ACC	Sum of	Sum of CI	Sum of Total
Apt	853.79		1681.3		2535.09
Aldrich	0.12		0.07		0.19
Antelope Valley	28.01		46.02		74.03
Aspen Riverpark	8.93		1.58		10.51
Blaisdell	23.76		6.19		29.95
Bolero Flats	53.05		255.47		308.52
Cambridge Towers	4.72		24.23		28.95
Canterbury	43.16		37.35		80.51
Central Park	2.72		0.93		3.65
Channel Islands	36		30		66
Creek Point	37.08		40.85		77.93
Fieldstone	11.19		0.94		12.13
Grandview Terrace	8.35		20.31		28.66
Greenway Apts	0.81		2.83		3.64
Hangar 128	31.96		79.8		111.76
Idlewild	23.14		29.62		52.76
Knollwood Tower E	12.14		15.19		27.33
Knollwood Tower W	20.26		25.72		45.98
Lenox Summit	49.49		240.64		290.13
Lyndy Apts	0.45		0.27		0.72
Maven	15.71		19.78		35.49
Mountain High	0.51		0		0.51
Oak Hill	23.14		37.32		60.46
Oakland Park	10.4		17		27.4
Orchard Hill	15.98		37.05		53.03
Park Trace	49.84		95.46		145.3
Parkside	0		35.4		35.4
Parkview Apts	21.76		110.89		132.65
Parkway Plaza	43.07		81.75		124.82
Pierce Park	27.09		0		27.09
Silver Bay	15.98		1.35		17.33
Summercrest	47.94		84.3		132.24
Townfair	25.64		23.26		48.9
Tualatin	24.48		14.7		39.18
Villa Valley	35.08		0		35.08
Waterford	11.94		23.29		35.23
Waverly Gardens	18.09		139.05		157.14
Wayzata	0.44		0.26		0.7
Whispering Woods	51.34		97.73		149.07
Woodcreek	20.02		4.7		24.72
IPG	289.09		596.84		885.93
IPG Home Office	289.09		596.84		885.93
MHC	1059.59		2877.71		3937.3
Alpine Mobile	7.99		0		7.99

Alpine Vista	9.53	10.46	19.99
Alyson Manor	5.24	12	17.24
Apple Acres	0.25	1.82	2.07
Apple Tree	34.81	20.29	55.1
Arrowhead	2.24	2.24	4.48
Aspen Basalt	11.75	2.11	13.86
Aspen Meadows	5.36	0	5.36
Bella Vista	4.23	0.45	4.68
Big Valley	63.94	87.46	151.4
Bonneville	30.67	27.33	58
Briarwood	0.95	0.95	1.9
Broadmoor	9.79	42	51.79
Brookhollow MHC	19.45	89.79	109.24
Brookhollow RV	17.72	55.11	72.83
Butte Crest	1.06	8.01	9.07
Camarillo	1.82	0.89	2.71
Cambridge	7.95	2.72	10.67
Castle Park	0.93	6.46	7.39
Chalet	8.72	0.22	8.94
Churchill	20.82	20.23	41.05
Cinnamon Ridge	5.93	6.09	12.02
Clairmont	26.09	42.9	68.99
Columbia Terrace	4.97	5.84	10.81
Columbus Greens	40.46	162.49	202.95
Concord Terrace	9.2	176.04	185.24
Copper Creek	3.44	3.43	6.87
Cottonwood	14.37	31.81	46.18
Country Club	7.99	30.05	38.04
Country Estates CO	2.44	1.69	4.13
Country Estates OR	0.94	7.06	8
Country Manor	13.99	253.32	267.31
Crystal Pointe	1.17	0.77	1.94
Excalibur	1.21	0	1.21
Fair Oaks	17.59	5.68	23.27
Fairway Estates	24.99	1.14	26.13
Garden Terrace	0.96	0.59	1.55
Glenbrier Park	5.79	6.65	12.44
Golden Oaks	0.59	0.17	0.76
Golden Valley	4	61.8	65.8
Granada	8.56	63.18	71.74
Granger	3.7	4.25	7.95
Green Acres	0.41	2.6	3.01
Heather Hills	4	61.8	65.8
Heidi Manor	1.65	0	1.65
Hidden Glen	19.93	20.1	40.03
Hogan Meadows	6.25	0	6.25
King Arthur	36.95	31.76	68.71

Lafayette Gardens	9.68	1.17	10.85
Lamplighter	11.06	1.49	12.55
Laurel Canyon	8.8	5.09	13.89
Little Mountain	1.12	0.74	1.86
Majestic Mobile	23.97	85.78	109.75
McNary Oaks	1.76	1.76	3.52
Meadow View	0.97	27.38	28.35
Mill Creek	8.54	0.16	8.7
Mill Villa	2.12	21.41	23.53
Monmouth	8.75	8.32	17.07
Monta Loma	0.73	0.22	0.95
Monte Vista	34.11	58.95	93.06
Mountain Valley	10.01	1.8	11.81
Mountain View	1.01	0.7	1.71
Oak Hollow	10.14	2.15	12.29
Oak Ridge	30.08	10	40.08
Palatial	23.08	20.25	43.33
Park View Estates	0.98	7.4	8.38
Portage	8.71	10.48	19.19
Prado Verde	24.82	21.64	46.46
Rancho Huntington	17.78	27.12	44.9
Remington Arms	1.23	0	1.23
Richland	26.2	36.37	62.57
Ridgewood	1.11	7.81	8.92
Rio Verde	28.01	50	78.01
River Place	1.43	10.8	12.23
Rogue Lea	9.92	73.94	83.86
Royal Gardens	1.41	0.87	2.28
Rustic Acres	26.62	28.18	54.8
Santiago	8.68	63.49	72.17
Shady Acres	1.9	1.9	3.8
Skandia	9.54	3.31	12.85
Skylark Village	19.93	80.4	100.33
Skyline	21.39	464.88	486.27
Starlite Village	5.06	1.71	6.77
Summerset	1.08	0.67	1.75
Sun Meadows	0.87	0.87	1.74
Sundance	0.11	0.04	0.15
Sunnyside	0.68	0.2	0.88
Sunset	1.23	0.76	1.99
Table Rock	0.68	5.1	5.78
Terrace Park	9.84	1.03	10.87
The Crest	0.55	0.27	0.82
The Pines	19.08	30	49.08
Tim Wa	8.68	6.72	15.4
Valley View	0.95	0.63	1.58
Viking	0.69	0.45	1.14

Village on Lochs	10.04	229.8	239.84
Wildwood Villa	17.5	15.91	33.41
Willow Pines	0.66	4.43	5.09
Winchester	19.85	45.31	65.16
Windemere	8.56	0.17	8.73
Windstone	1.42	1.41	2.83
Woodburn	1.18	1.18	2.36
Woodhaven	4.67	1.6	6.27
Woodland Park	17.83	21.74	39.57
Grand Total	2202.47	5155.85	7358.32

Row Labels	Sum of	Sum of ACC	Sum of	Sum of CI	Sum of Total
Apt	872.95		932.73		1805.68
Aldrich	0.19		0.5		0.69
Antelope Valley	30.18		0		30.18
Aspen Riverpark	14.01		0.79		14.8
Blaisdell	1.01		2.71		3.72
Bolero Flats	14.73		4.64		19.37
Cambridge Towers	24.46		25.93		50.39
Canterbury	51.66		50.4		102.06
Central Park	2.98		2.63		5.61
Channel Islands	12.99		70		82.99
Creek Point	24.22		7.41		31.63
Fieldstone	6.48		0.94		7.42
Grandview Terrace	13.58		21.68		35.26
Greenway Apts	1.31		10.56		11.87
Hangar 128	12.99		25.5		38.49
Idlewild	34.47		19.57		54.04
Knollwood Tower E	3.5		17.18		20.68
Knollwood Tower W	35.25		28.62		63.87
Lenox Summit	44.73		120.57		165.3
Lyndy Apts	0.74		1.97		2.71
Maven	13.91		21.9		35.81
Mountain High	0.83		0		0.83
Oak Hill	35.75		42.02		77.77
Oakland Park	10.98		8.5		19.48
Orchard Hill	25.98		31.65		57.63
Park Trace	14.13		15.21		29.34
Parkside	21.48		30.1		51.58
Parkview Apts	35.37		113.59		148.96
Parkway Plaza	88.83		22.32		111.15
Pierce Park	41.37		0		41.37
Silver Bay	25.98		1.35		27.33
Summercrest	63.06		54.1		117.16
Townfair	44.73		21.91		66.64
Tualatin	0.83		29.27		30.1
Villa Valley	21.48		2.7		24.18
Waterford	19.89		17.29		37.18
Waverly Gardens	3.43		0.47		3.9
Wayzata	0.72		1.92		2.64
Whispering Woods	51.96		106.83		158.79
Woodcreek	22.76		0		22.76
IPG	331.88		255.61		587.49

IPG Home Office	331.88	255.61	587.49
MHC	1035.12	1173.97	2209.09
Alpine Mobile	12.99	0	12.99
Alpine Vista	12.99	10.46	23.45
Alyson Manor	1.73	1.14	2.87
Apple Acres	0.41	1.57	1.98
Apple Tree	0	12.99	12.99
Arrowhead	16.36	12.24	28.6
Aspen Basalt	0	2.11	2.11
Aspen Meadows	8.51	0	8.51
Bella Vista	0	0.45	0.45
Big Valley	89.77	2.35	92.12
Bonneville	14.07	12.28	26.35
Briarwood	1.44	0.95	2.39
Broadmoor	15.71	1.8	17.51
Brookhollow MHC	8.41	73.67	82.08
Brookhollow RV	6.27	57.08	63.35
Butte Crest	1.73	2.67	4.4
Camarillo	0.26	0.06	0.32
Cambridge	8.89	28.67	37.56
Castle Park	0	6.46	6.46
Chalet	12.99	0.22	13.21
Churchill	12.99	5.23	18.22
Cinnamon Ridge	3.14	6.09	9.23
Clairmont	17.44	12.75	30.19
Columbia Terrace	7.95	24.28	32.23
Columbus Greens	38.97	162.49	201.46
Concord Terrace	14.82	29.34	44.16
Copper Creek	5.18	3.43	8.61
Cottonwood	14.57	18.72	33.29
Country Club	12.99	30.05	43.04
Country Estates CO	0	1.69	1.69
Country Estates OR	1.52	22.95	24.47
Country Manor	36.05	75.91	111.96
Excalibur	1.83	0	1.83
Fair Oaks	15.5	4.12	19.62
Fairway Estates	2.67	0.08	2.75
Garden Terrace	1.38	0.04	1.42
Glenbrier Park	9.31	0.92	10.23
Golden Oaks	0	0.17	0.17
Golden Valley	6.5	20.6	27.1
Granada	12.99	1.38	14.37
Granger	5.95	0.59	6.54
Green Acres	0.67	2.6	3.27

Heather Hills	6.5	20.6	27.1
Heidi Manor	5.74	0	5.74
Hidden Glen	12.99	20.1	33.09
Hogan Meadows	9.94	0	9.94
King Arthur	35.58	0.08	35.66
Lafayette Gardens	12.99	1.17	14.16
Lamplighter	13.44	0.09	13.53
Laurel Canyon	13.11	4.72	17.83
Majestic Mobile	25.98	66.21	92.19
McNary Oaks	2.66	1.76	4.42
Meadow View	36.05	12.49	48.54
Mill Creek	12.99	0.16	13.15
Mill Villa	3.06	20.19	23.25
Monmouth	9.74	0.22	9.96
Monta Loma	0	0.22	0.22
Monte Vista	27.41	38.82	66.23
Mountain Valley	0	1.8	1.8
Mountain View	0	0.7	0.7
Oak Hollow	16.23	2.15	18.38
Oak Ridge	25.99	20	45.99
Palatial	11.49	20.25	31.74
Park View Estates	1.59	2.47	4.06
Portage	12.99	10	22.99
Prado Verde	36.9	20.67	57.57
Rancho Huntington	28.59	26.08	54.67
Remington Arms	1.85	0	1.85
Richland	4.56	3.02	7.58
Ridgewood	14.79	26.96	41.75
Rio Verde	19.89	35	54.89
River Place	2.33	3.6	5.93
Rogue Lea	16.13	34.87	51
Royal Gardens	2.04	0.06	2.1
Rustic Acres	29.98	7.65	37.63
Santiago	12.99	1.69	14.68
Shady Acres	2.87	1.9	4.77
Skandia	15.23	2.42	17.65
Skylark Village	0	20.1	20.1
Skyline	15.19	1.46	16.65
Starlite Village	8.23	1.71	9.94
Summerset	1.56	0.05	1.61
Sun Meadows	1.31	0.87	2.18
Sundance	0.17	0.04	0.21
Sunnyside	0	0.2	0.2
Sunset	1.77	0.05	1.82

Table Rock	1.1	1.7	2.8
Terrace Park	0	1.03	1.03
The Crest	0.08	0.02	0.1
The Pines	4.67	30	34.67
Tim Wa	9.07	9.16	18.23
Village on Lochs	3.1	0	3.1
Wildwood Villa	28.26	6.51	34.77
Willow Pines	1.08	4.18	5.26
Winchester	2.18	8.43	10.61
Windemere	12.99	0.17	13.16
Windstone	2.13	1.41	3.54
Woodburn	1.78	1.18	2.96
Woodhaven	5.22	16.85	22.07
Woodland Park	15.66	10.13	25.79
Grand Total	2239.95	2362.31	4602.26

Sum of Total		
CO	Location	Total
Apt	Channel Islands	52.92
	Pierce Park	13.07
	Summercrest	26.37
	Villa Valley	13.07
Apt Total		105.43
IPG	IPG Home Office	91.6
IPG Total		91.6
MHC	Camarillo	0.27
	Fairway Estates	13.46
	Garden Terrace	0.2
	King Arthur	13.47
	Lamplighter	0.45
	Laurel Canyon	0.12
	Mill Villa	26.59
	Prado Verde	13.43
	Rancho Huntington	0.38
	Royal Gardens	13.37
	Skandia	13.4
	Starlite Village	8.28
	Sundance	0.17
	Sunset	0.26
	The Crest	0.08
	Woodland Park	13.46
MHC Total		117.39
Grand Total		314.42

Sum of Total		
CO	Location	Total
Apt	Channel Islands	52.92
	Pierce Park	13.07
	Summercrest	26.14
	Villa Valley	13.07
Apt Total		105.2
IPG	IPG Home Office	91.59
IPG Total		91.59
MHC	Fairway Estates	13.07
	King Arthur	13.07
	Mill Villa	26.14
	Prado Verde	13.07
	Royal Gardens	13.07
	Skandia	13.07
	Starlite Village	13.07
	Woodland Park	13.07
MHC Total		117.63
Grand Total		314.42

Row Labels	Sum of	Sum of ACC	Sum of	Sum of CI	Sum of Total
Apt	872.94		895.89		1768.83
Aldrich	0.19		0.07		0.26
Antelope Valley	30.18		0		30.18
Aspen Riverpark	14.01		0.79		14.8
Blaisdell	1.01		0.37		1.38
Bolero Flats	14.73		36.03		50.76
Cambridge Towers	24.46		24.23		48.69
Canterbury	51.66		50.4		102.06
Central Park	2.98		0.93		3.91
Channel Islands	12.99		10		22.99
Creek Point	24.22		5.85		30.07
Fieldstone	1.28		0.94		2.22
Grandview Terrace	13.58		20.31		33.89
Greenway Apts	1.31		7.53		8.84
Hangar 128	12.99		25.5		38.49
Idlewild	34.47		19.57		54.04
Knollwood Tower E	3.5		15.19		18.69
Knollwood Tower W	35.25		25.72		60.97
Lenox Summit	44.73		120.57		165.3
Lyndy Apts	0.74		0.27		1.01
Maven	13.91		60.98		74.89
Mountain High	0.83		1.41		2.24
Oak Hill	35.75		42.02		77.77
Oakland Park	10.98		8.5		19.48
Orchard Hill	25.98		31.65		57.63
Park Trace	14.13		15.21		29.34
Parkside	21.48		10.1		31.58
Parkview Apts	35.37		114.83		150.2
Parkway Plaza	88.83		22.32		111.15
Pierce Park	41.37		0		41.37
Silver Bay	25.98		1.35		27.33
Summercrest	63.06		54.1		117.16
Townfair	52.52		23.32		75.84
Tualatin	0.83		24.57		25.4
Villa Valley	21.48		2.7		24.18
Waterford	19.89		11.47		31.36
Waverly Gardens	0.83		0		0.83
Wayzata	0.72		0.26		0.98
Whispering Woods	51.96		106.83		158.79
Woodcreek	22.76		0		22.76
IPG	331.88		285.59		617.47
IPG Home Office	331.88		285.59		617.47
MHC	1048.14		1183.51		2231.65
Alpine Mobile	12.99		0		12.99

Alyson Manor	1.73	1.14	2.87
Apple Acres	0.41	1.57	1.98
Apple Tree	0	10.45	10.45
Arrowhead	16.36	12.24	28.6
Aspen Basalt	0	1.46	1.46
Aspen Meadows	8.51	0	8.51
Big Valley	89.77	2.35	92.12
Bonneville	14.07	12.28	26.35
Briarwood	1.44	0.95	2.39
Broadmoor	15.71	1.8	17.51
Brookhollow MHC	8.41	73.67	82.08
Brookhollow RV	6.27	57.08	63.35
Butte Crest	1.73	2.67	4.4
Cambridge	8.89	28.67	37.56
Castle Park	0	25.82	25.82
Chalet	12.99	0.24	13.23
Churchill	12.99	5.26	18.25
Cinnamon Ridge	3.14	6.09	9.23
Clairmont	17.44	12.75	30.19
Columbia Terrace	7.95	24.28	32.23
Columbus Greens	38.97	162.53	201.5
Concord Terrace	14.82	29.34	44.16
Copper Creek	5.18	3.43	8.61
Cottonwood	14.57	18.72	33.29
Country Club	12.99	30.05	43.04
Country Estates CO	12.99	9.4	22.39
Country Estates OR	14.51	22.95	37.46
Country Manor	36.05	75.91	111.96
Excalibur	1.83	0	1.83
Fair Oaks	15.5	4.12	19.62
Fairway Estates	2.28	0	2.28
Garden Terrace	1.18	0	1.18
Glenbrier Park	9.31	0.92	10.23
Golden Oaks	0	0.19	0.19
Golden Valley	6.5	20.6	27.1
Granada	12.99	1.4	14.39
Granger	5.95	0.59	6.54
Green Acres	0.67	2.6	3.27
Heather Hills	6.5	20.6	27.1
Heidi Manor	5.74	0	5.74
Hidden Glen	12.99	20.1	33.09
Hogan Meadows	9.94	0	9.94
King Arthur	35.19	0	35.19
Lafayette Gardens	12.99	0	12.99
Lamplighter	12.99	0	12.99
Laurel Canyon	12.99	4.7	17.69
Majestic Mobile	25.98	66.21	92.19

McNary Oaks	2.66	1.76	4.42
Meadow View	36.05	12.49	48.54
Mill Creek	12.99	0.18	13.17
Mill Villa	2.62	20.1	22.72
Monmouth	9.74	0.24	9.98
Monta Loma	0	0.24	0.24
Monte Vista	27.41	38.82	66.23
Mountain Valley	0	1.24	1.24
Oak Hollow	16.23	2.15	18.38
Oak Ridge	25.99	20	45.99
Palatial	11.49	20.25	31.74
Park View Estates	1.59	2.47	4.06
Portage	12.99	10	22.99
Prado Verde	36.55	20.6	57.15
Rancho Huntington	28.21	26	54.21
Remington Arms	1.85	0	1.85
Richland	4.56	3.02	7.58
Ridgewood	14.79	26.96	41.75
Rio Verde	19.89	35	54.89
River Place	2.33	3.6	5.93
Rogue Lea	16.13	34.87	51
Royal Gardens	1.74	0	1.74
Rustic Acres	29.98	7.65	37.63
Santiago	12.99	1.71	14.7
Shady Acres	2.87	1.9	4.77
Skandia	14.91	2.35	17.26
Skylark Village	0	20.1	20.1
Skyline	15.19	1.46	16.65
Starlite Village	12.99	2.7	15.69
Summerset	1.33	0	1.33
Sun Meadows	1.31	0.87	2.18
Sunset	1.51	0	1.51
Table Rock	1.1	1.7	2.8
The Pines	4.67	30	34.67
Tim Wa	9.07	9.16	18.23
Village on Lochs	3.1	0	3.1
Wildwood Villa	28.26	6.51	34.77
Willow Pines	1.08	4.18	5.26
Winchester	2.18	8.43	10.61
Windemere	12.99	0.18	13.17
Windstone	2.13	1.41	3.54
Woodburn	1.78	1.18	2.96
Woodhaven	5.22	16.85	22.07
Woodland Park	15.27	10.05	25.32
Grand Total	2252.96	2364.99	4617.95

Row Labels	Sum of	Sum of ACC	Sum of	Sum of CI	Sum of Total
Apt	1188.69		908.23		2096.92
Aldrich	0.19		0.07		0.26
Antelope Valley	30.18		0		30.18
Aspen Riverpark	27		0.79		27.79
Blaisdell	1.01		0.37		1.38
Bolero Flats	27.72		6.03		33.75
Cambridge Towers	24.46		24.23		48.69
Canterbury	51.66		50.4		102.06
Central Park	2.98		0.93		3.91
Channel Islands	12.99		10		22.99
Creek Point	37.21		5.85		43.06
Fieldstone	14.27		0		14.27
Grandview Terrace	13.58		20.31		33.89
Greenway Apts	27.29		7.53		34.82
Hangar 128	25.98		25.5		51.48
Idlewild	34.47		19.57		54.04
Knollwood Tower E	16.49		15.19		31.68
Knollwood Tower W	48.24		25.72		73.96
Lenox Summit	44.73		120.57		165.3
Lyndy Apts	0.74		0.27		1.01
Maven	26.9		60.98		87.88
Mountain High	0.83		0		0.83
Oak Hill	48.74		42.02		90.76
Oakland Park	10.98		8.5		19.48
Orchard Hill	47.46		31.65		79.11
Park Trace	14.13		25.21		39.34
Parkside	55.95		30.1		86.05
Parkview Apts	48.36		114.83		163.19
Parkway Plaza	88.83		22.32		111.15
Pierce Park	41.37		0		41.37
Silver Bay	25.98		1.35		27.33
Summercrest	89.04		54.1		143.14
Townfair	65.51		32.19		97.7
Tualatin	26.81		24.57		51.38
Villa Valley	34.47		2.7		37.17
Waterford	19.89		11.47		31.36
Waverly Gardens	0.83		0		0.83
Wayzata	13.71		0.26		13.97
Whispering Woods	51.96		106.83		158.79
Woodcreek	35.75		5.82		41.57
IPG	433.91		285.66		719.57
IPG Home Office	433.91		285.66		719.57
MHC	1392.29		1215.8		2608.09
Alpine Mobile	12.99		0		12.99

Alyson Manor	1.73	1.14	2.87
Apple Acres	0.41	1.57	1.98
Apple Tree	19.89	10.45	30.34
Arrowhead	16.36	12.24	28.6
Aspen Basalt	0	1.46	1.46
Aspen Meadows	8.51	0	8.51
Bella Vista	5.97	0	5.97
Big Valley	102.76	2.35	105.11
Bonneville	14.07	12.28	26.35
Briarwood	1.44	0.95	2.39
Broadmoor	15.71	1.8	17.51
Brookhollow MHC	44.76	106.04	150.8
Brookhollow RV	15.79	43.74	59.53
Butte Crest	1.73	5.2	6.93
Cambridge	8.89	28.67	37.56
Castle Park	0	5.82	5.82
Chalet	12.99	0.24	13.23
Churchill	12.99	5.26	18.25
Cinnamon Ridge	3.14	6.09	9.23
Clairmont	30.43	12.75	43.18
Columbia Terrace	25.13	24.28	49.41
Columbus Greens	60.45	162.53	222.98
Concord Terrace	14.82	29.34	44.16
Copper Creek	5.18	3.43	8.61
Cottonwood	18.08	18.72	36.8
Counry Estates CO	12.99	9.4	22.39
Country Club	12.99	30.05	43.04
Country Estates OR	14.51	25.18	39.69
Country Manor	36.05	75.91	111.96
Duvall Highland	12.99	0	12.99
Excalibur	1.83	0	1.83
Fair Oaks	15.5	4.12	19.62
Fairway Estates	2.28	0	2.28
Garden Terrace	1.18	0	1.18
Glenbrier Park	9.31	0.92	10.23
Golden Oaks	0	0.19	0.19
Golden Valley	6.5	20.6	27.1
Granada	12.99	1.4	14.39
Granger	5.95	0.59	6.54
Green Acres	0.67	2.6	3.27
Heather Hills	6.5	20.6	27.1
Heidi Manor	5.74	0	5.74
Hidden Glen	12.99	20.1	33.09
Hogan Meadows	9.94	0	9.94
King Arthur	35.19	0	35.19
Lafayette Gardens	12.99	0	12.99
Lamplighter	12.99	0	12.99

Laurel Canyon	12.99	4.7	17.69
Majestic Mobile	38.97	66.21	105.18
McNary Oaks	2.66	1.76	4.42
Meadow View	36.05	14.81	50.86
Mill Creek	12.99	0.18	13.17
Mill Villa	15.61	20.1	35.71
Monmouth	9.74	0.24	9.98
Monta Loma	0	0.24	0.24
Monte Vista	36.89	38.82	75.71
Mountain Valley	0	1.24	1.24
Oak Hollow	16.23	2.15	18.38
Oak Ridge	25.99	20	45.99
Palatial	11.49	20.25	31.74
Park View Estates	21.48	4.8	26.28
Portage	12.99	10	22.99
Prado Verde	36.55	20.6	57.15
Rancho Huntington	28.21	34.74	62.95
Remington Arms	1.85	0	1.85
Richland	4.56	3.02	7.58
Ridgewood	14.79	26.96	41.75
Rio Verde	32.88	35	67.88
River Place	2.33	7.01	9.34
Rogue Lea	29.12	39.48	68.6
Royal Gardens	14.73	0	14.73
Rustic Acres	42.97	13.13	56.1
Santiago	12.99	1.71	14.7
Shady Acres	2.87	1.9	4.77
Skandia	14.91	2.35	17.26
Skylark Village	19.89	20.1	39.99
Skyline	15.19	1.46	16.65
Starlite Village	12.99	2.7	15.69
Summerset	1.33	0	1.33
Sun Meadows	1.31	0.87	2.18
Sunset	14.5	0	14.5
Table Rock	1.1	3.31	4.41
Terrace Park	13.92	0	13.92
The Pines	17.66	30	47.66
Tim Wa	13.36	9.16	22.52
Village on Lochs	3.1	0	3.1
Wildwood Villa	28.26	6.51	34.77
Willow Pines	1.08	4.18	5.26
Winchester	2.18	8.43	10.61
Windemere	12.99	0.18	13.17
Windstone	2.13	1.41	3.54
Woodburn	21.67	1.18	22.85
Woodhaven	5.22	16.85	22.07
Woodland Park	15.27	10.05	25.32

Grand Total	3014.89	2409.69	5424.58
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Sum of Total		
co	Location	Total
Apt	Channel Islands	13.07
	Pierce Park	13.07
	Summercrest	26.14
	Villa Valley	13.07
Apt Total		65.35
IPG	IPG Home Office	91.59
IPG Total		91.59
MHC	Fairway Estates	13.07
	King Arthur	13.07
	Mill Villa	52.28
	Prado Verde	13.07
	Royal Gardens	13.07
	Skandia	13.07
	Starlite Village	13.07
	Woodland Park	13.07
MHC Total		143.77
Grand Total		300.71

Row Labels	Sum of	Sum of CI	Sum of	Sum of ACC	Sum of Total
Apt	901.68		1223.15		2124.83
Aldrich	0.07		0.19		0.26
Antelope Valley	0		30.18		30.18
Aspen Riverpark	3.14		48.48		51.62
Blaisdell	10.42		14		24.42
Bolero Flats	6.03		27.72		33.75
Cambridge Towers	24.23		27.23		51.46
Canterbury	50.4		51.66		102.06
Central Park	6.33		15.97		22.3
Channel Islands	10		12.99		22.99
Creek Point	5.85		39.68		45.53
Fieldstone	0		14.27		14.27
Grandview Terrace	20.31		13.58		33.89
Greenway Apts	7.53		27.29		34.82
Hangar 128	25.5		25.98		51.48
Idlewild	19.57		34.47		54.04
Knollwood Tower E	1.09		6.66		7.75
Knollwood Tower W	29.77		52.82		82.59
Lenox Summit	120.57		44.73		165.3
Lyndy Apts	0.27		0.74		1.01
Maven	60.98		26.9		87.88
Mountain High	2.35		13.82		16.17
Oak Hill	30.37		35.75		66.12
Oakland Park	8.5		10.98		19.48
Orchard Hill	31.65		47.46		79.11
Park Trace	25.21		14.13		39.34
Parkside	30.1		55.95		86.05
Parkview Apts	114.83		48.36		163.19
Parkway Plaza	22.32		88.83		111.15
Pierce Park	0		41.37		41.37
Silver Bay	1.35		25.98		27.33
Summercrest	54.1		89.04		143.14
Townfair	32.19		65.51		97.7
Tualatin	19.57		13.82		33.39
Villa Valley	2.7		34.47		37.17
Waterford	11.47		19.89		31.36
Waverly Gardens	0		0.83		0.83
Wayzata	0.26		13.71		13.97
Whispering Woods	106.83		51.96		158.79
Woodcreek	5.82		35.75		41.57
IPG	290.36		433.9		724.26
IPG Home Office	290.36		433.9		724.26
MHC	1197.72		1411.37		2609.09
Alpine Mobile	0		12.99		12.99

Alpine Vista	2.04	1.32	3.36
Alyson Manor	1.14	1.73	2.87
Apple Acres	1.57	0.41	1.98
Apple Tree	7.23	3.15	10.38
Arrowhead	12.24	16.36	28.6
Aspen Basalt	2.7	7.82	10.52
Aspen Meadows	0	8.51	8.51
Bella Vista	0.86	6.52	7.38
Big Valley	7.35	115.75	123.1
Bonneville	12.28	14.07	26.35
Briarwood	0.95	1.44	2.39
Broadmoor	1.8	15.71	17.51
Brookhollow MHC	106.04	44.76	150.8
Brookhollow RV	43.74	15.79	59.53
Butte Crest	5.2	1.73	6.93
Cambridge	28.67	8.89	37.56
Castle Park	7.05	0.79	7.84
Chalet	0	12.99	12.99
Churchill	5	12.99	17.99
Cinnamon Ridge	6.09	3.14	9.23
Clairmont	12.75	30.43	43.18
Columbia Terrace	24.28	25.13	49.41
Columbus Greens	162.1	60.45	222.55
Concord Terrace	29.34	14.82	44.16
Copper Creek	3.43	5.18	8.61
Cottonwood	18.72	18.08	36.8
Country Club	30.05	12.99	43.04
Country Estates CO	12.63	15.08	27.71
Country Estates OR	25.18	14.51	39.69
Country Manor	75.91	36.05	111.96
Duvall Highland	0	12.99	12.99
Excalibur	0	1.83	1.83
Fair Oaks	4.12	15.5	19.62
Fairway Estates	0	2.28	2.28
Garden Terrace	0	1.18	1.18
Glenbrier Park	0.92	9.31	10.23
Golden Valley	20.6	6.5	27.1
Granada	0	12.99	12.99
Granger	0.59	5.95	6.54
Green Acres	2.6	0.67	3.27
Heather Hills	20.6	6.5	27.1
Heidi Manor	0	5.74	5.74
Hidden Glen	20.1	12.99	33.09
Hogan Meadows	0	9.94	9.94
King Arthur	0	35.19	35.19
Lafayette Gardens	2.24	14.44	16.68
Lamplighter	0	12.99	12.99

Laurel Canyon	4.7	12.99	17.69
Majestic Mobile	66.21	38.97	105.18
McNary Oaks	1.76	2.66	4.42
Meadow View	14.81	36.05	50.86
Mill Creek	0	12.99	12.99
Mill Villa	20.1	15.61	35.71
Monmouth	0	9.74	9.74
Monte Vista	38.82	36.89	75.71
Mountain Valley	2.3	6.66	8.96
Mountain View	1.34	0.87	2.21
Oak Hollow	2.15	16.23	18.38
Oak Ridge	20	25.99	45.99
Palatial	20.25	11.49	31.74
Park View Estates	4.8	21.48	26.28
Portage	10	12.99	22.99
Prado Verde	20.6	36.55	57.15
Rancho Huntington	34.74	28.21	62.95
Remington Arms	0	1.85	1.85
Richland	3.02	4.56	7.58
Ridgewood	26.96	14.79	41.75
Rio Verde	35	32.88	67.88
River Place	7.01	2.33	9.34
Rogue Lea	9.48	16.13	25.61
Royal Gardens	0	14.73	14.73
Rustic Acres	13.13	42.97	56.1
Santiago	0	12.99	12.99
Shady Acres	1.9	2.87	4.77
Skandia	2.35	14.91	17.26
Skylark Village	20.1	19.89	39.99
Skyline	1.46	15.19	16.65
Starlite Village	2.7	12.99	15.69
Summerset	0	1.33	1.33
Sun Meadows	0.87	1.31	2.18
Sunset	0	14.5	14.5
Table Rock	3.31	1.1	4.41
Terrace Park	1.97	15.2	17.17
The Pines	30	17.66	47.66
Tim Wa	9.16	13.36	22.52
Village on Lochs	0	3.1	3.1
Wildwood Villa	6.51	28.26	34.77
Willow Pines	4.18	1.08	5.26
Winchester	8.43	2.18	10.61
Windemere	0	12.99	12.99
Windstone	1.41	2.13	3.54
Woodburn	1.18	21.67	22.85
Woodhaven	16.85	5.22	22.07
Woodland Park	10.05	28.26	38.31

Grand Total	2389.76	3068.42	5458.18
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Sum of Dental

Location	Total	CO
Channel Islands	13.07	Apt
Fairway Estates	13.07	MHC
IPG Home Office	119.15	IPG
King Arthur	13.07	MHC
Mill Villa	13.07	MHC
Pierce Park	13.07	Apt
Prado Verde	13.07	MHC
Royal Gardens	13.07	MHC
Skandia	13.07	MHC
Starlite Village	13.07	MHC
Summercrest	26.14	MHC
Villa Valley	13.07	Apt
Woodland Park	13.07	MHC
Grand Total	289.06	Total Billback Dental Only April 2

Sum of Total		
CO	Location	Total
Apt	Channel Islands	13.07
	Pierce Park	13.07
	Villa Valley	13.07
Apt Total		39.21
IPG	IPG Home Office	119.15
IPG Total		119.15
MHC	Fairway Estates	13.07
	King Arthur	13.07
	Mill Villa	13.07
	Prado Verde	13.07
	Royal Gardens	13.07
	Skandia	13.07
	Starlite Village	13.07
	Summercrest	26.14
	Woodland Park	13.07
MHC Total		130.7
Grand Total		289.06

Row Labels	Sum of	Sum of ACC	Sum of	Sum of CI	Sum of Total
Apt	1184.18		920.59		2104.77
Aldrich	0.19		0.07		0.26
Antelope Valley	30.18		0		30.18
Aspen Riverpark	48.48		3.14		51.62
Blaisdell	14		0.37		14.37
Bolero Flats	27.72		6.03		33.75
Cambridge Towers	27.23		24.23		51.46
Canterbury	51.66		50.4		102.06
Central Park	15.97		6.33		22.3
Channel Islands	12.99		60		72.99
Creek Point	39.68		5.85		45.53
Fieldstone	14.27		0		14.27
Grandview Terrace	13.58		20.31		33.89
Greenway Apts	1.31		5.18		6.49
Hangar 128	25.98		25.5		51.48
Idlewild	34.47		19.57		54.04
Knollwood Tower E	21.75		8.14		29.89
Knollwood Tower W	24.74		8.62		33.36
Lenox Summit	44.73		120.57		165.3
Lyndy Apts	0.74		0.27		1.01
Maven	26.9		60.98		87.88
Mountain High	0.83		0		0.83
Oak Hill	34.47		30.37		64.84
Oakland Park	10.98		8.5		19.48
Orchard Hill	47.46		31.65		79.11
Park Trace	14.13		25.21		39.34
Parkside	55.95		30.1		86.05
Parkview Apts	48.36		124.88		173.24
Parkway Plaza	88.83		22.32		111.15
Pierce Park	41.37		0		41.37
Silver Bay	38.97		1.35		40.32
Summercrest	76.05		40		116.05
Townfair	65.51		32.19		97.7
Tualatin	13.82		19.57		33.39
Villa Valley	34.47		2.7		37.17
Waterford	32.88		13.28		46.16
Waverly Gardens	2.11		0		2.11
Wayzata	13.71		0.26		13.97
Whispering Woods	51.96		106.83		158.79
Woodcreek	35.75		5.82		41.57
IPG	403.73		197.89		601.62
IPG Home Office	403.73		197.89		601.62
MHC	1402.59		1187.57		2590.16
Alpine Mobile	12.99		0		12.99

Alpine Vista	1.32	2.04	3.36
Alyson Manor	1.73	1.14	2.87
Apple Acres	0.41	1.57	1.98
Apple Tree	3.15	7.23	10.38
Arrowhead	16.36	12.24	28.6
Aspen Basalt	7.82	2.7	10.52
Aspen Meadows	8.51	0	8.51
Bella Vista	6.52	0.86	7.38
Big Valley	128.74	7.35	136.09
Bonneville	14.07	12.28	26.35
Briarwood	1.44	0.95	2.39
Broadmoor	15.71	1.8	17.51
Brookhollow MHC	36.75	101.04	137.79
Brookhollow RV	10.82	28.74	39.56
Butte Crest	1.73	5.2	6.93
Cambridge	8.89	28.67	37.56
Castle Park	0.79	7.05	7.84
Chalet	12.99	0	12.99
Churchill	12.99	5	17.99
Cinnamon Ridge	3.14	6.09	9.23
Clairmont	30.43	12.75	43.18
Columbia Terrace	25.13	24.28	49.41
Columbus Greens	60.45	162.1	222.55
Concord Terrace	14.82	29.34	44.16
Copper Creek	5.18	3.43	8.61
Cottonwood	18.08	18.72	36.8
Country Club	12.99	20	32.99
Country Estates CO	15.08	12.63	27.71
Country Estates OR	14.51	25.18	39.69
Country Manor	36.05	75.91	111.96
Duvall Highland	12.99	0	12.99
Excalibur	1.83	0	1.83
Fair Oaks	15.5	4.12	19.62
Fairway Estates	2.28	0	2.28
Garden Terrace	1.18	0	1.18
Glenbrier Park	9.31	0.92	10.23
Golden Valley	6.5	20.6	27.1
Granada	12.99	0	12.99
Granger	5.95	0.59	6.54
Green Acres	0.67	2.6	3.27
Heather Hills	6.5	20.6	27.1
Heidi Manor	5.74	0	5.74
Hidden Glen	12.99	20.1	33.09
Hogan Meadows	9.94	0	9.94
King Arthur	35.19	0	35.19
Lafayette Gardens	14.44	2.24	16.68
Lamplighter	12.99	0	12.99

Laurel Canyon	12.99	4.7	17.69
Majestic Mobile	38.97	66.21	105.18
McNary Oaks	2.66	1.76	4.42
Meadow View	36.05	14.81	50.86
Mill Creek	12.99	0	12.99
Mill Villa	2.62	0	2.62
Monmouth	9.74	0	9.74
Monte Vista	36.89	38.82	75.71
Mountain Valley	6.66	2.3	8.96
Mountain View	0.87	1.34	2.21
Oak Hollow	16.23	2.15	18.38
Oak Ridge	25.99	20	45.99
Palatial	11.49	20.25	31.74
Park View Estates	21.48	4.8	26.28
Portage	12.99	10	22.99
Prado Verde	36.55	20.6	57.15
Rancho Huntington	28.21	34.74	62.95
Remington Arms	1.85	0	1.85
Richland	4.56	3.02	7.58
Ridgewood	14.79	26.96	41.75
Rio Verde	32.88	35	67.88
River Place	2.33	7.01	9.34
Rogue Lea	16.13	9.48	25.61
Royal Gardens	14.73	0	14.73
Rustic Acres	29.98	13.13	43.11
Santiago	12.99	0	12.99
Shady Acres	2.87	1.9	4.77
Skandia	14.91	2.35	17.26
Skylark Village	19.89	20.1	39.99
Skyline	32.38	41.46	73.84
Starlite Village	12.99	2.7	15.69
Summerset	1.33	0	1.33
Sun Meadows	1.31	0.87	2.18
Sunset	14.5	0	14.5
Table Rock	1.1	3.31	4.41
Terrace Park	15.2	1.97	17.17
The Pines	17.66	30	47.66
Tim Wa	13.36	9.16	22.52
Village on Lochs	3.1	0	3.1
Wildwood Villa	28.26	6.51	34.77
Willow Pines	1.08	4.18	5.26
Winchester	2.18	8.43	10.61
Windemere	12.99	0	12.99
Windstone	2.13	1.41	3.54
Woodburn	21.67	1.18	22.85
Woodhaven	5.22	16.85	22.07
Woodland Park	28.26	10.05	38.31

Grand Total	2990.5	2306.05	5296.55
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Sum of Total		
LOC	Location	Total
Apt	Channel Islands	40.63
	Pierce Park	13.07
	Summercrest	13.07
	Villa Valley	13.07
Apt Total		79.84
IPG	IPG Home Office	133.52
IPG Total		133.52
MHC	Fairway Estates	13.07
	King Arthur	13.07
	Mill Villa	13.07
	Prado Verde	13.07
	Royal Gardens	13.07
	Skandia	13.07
	Starlite Village	13.07
	Woodland Park	13.07
MHC Total		104.56
Grand Total		317.92

Row Labels	Sum of	Sum of ACC	Sum of	Sum of CI	Sum of Total
Apt		1205.66		911.91	2117.57
Aldrich		0.19		0.07	0.26
Antelope Valley		30.18		0	30.18
Aspen Riverpark		35.49		3.14	38.63
Blaisdell		14		10.42	24.42
Bolero Flats		27.72		6.03	33.75
Cambridge Towers		27.23		24.23	51.46
Canterbury		51.66		50.4	102.06
Central Park		15.97		6.33	22.3
Channel Islands		12.99		10	22.99
Creek Point		39.68		5.85	45.53
Fieldstone		14.27		0	14.27
Grandview Terrace		13.58		24.84	38.42
Greenway Apts		1.31		5.18	6.49
Hangar 128		25.98		25.5	51.48
Idlewild		55.95		19.57	75.52
Knollwood Tower E		21.75		43.09	64.84
Knollwood Tower W		24.74		8.62	33.36
Lenox Summit		44.73		120.57	165.3
Lyndy Apts		0.74		0.27	1.01
Maven		39.89		56.75	96.64
Mountain High		0.83		0	0.83
Oak Hill		34.47		30.37	64.84
Oakland Park		10.98		8.5	19.48
Orchard Hill		47.46		31.65	79.11
Park Trace		14.13		25.21	39.34
Parkside		55.95		30.1	86.05
Parkview Apts		48.36		114.83	163.19
Parkway Plaza		88.83		22.32	111.15
Pierce Park		41.37		0	41.37
Silver Bay		38.97		1.35	40.32
Summercrest		76.05		40	116.05
Townfair		65.51		32.19	97.7
Tualatin		13.82		19.57	33.39
Villa Valley		34.47		2.7	37.17
Waterford		32.88		13.82	46.7
Waverly Gardens		2.11		0	2.11
Wayzata		13.71		5.79	19.5
Whispering Woods		51.96		106.83	158.79
Woodcreek		35.75		5.82	41.57
IPG		387.96		197.87	585.83
IPG Home Office		387.96		197.87	585.83
MHC		1405.38		1157.57	2562.95
Alpine Mobile		12.99		0	12.99

Alpine Vista	1.32	2.04	3.36
Alyson Manor	1.73	1.14	2.87
Apple Acres	0.41	1.57	1.98
Apple Tree	3.15	7.23	10.38
Arrowhead	16.36	12.24	28.6
Aspen Basalt	7.82	2.7	10.52
Aspen Meadows	8.51	0	8.51
Bella Vista	6.52	0.86	7.38
Big Valley	124.62	7.35	131.97
Bonneville	14.07	12.28	26.35
Briarwood	1.44	0.95	2.39
Broadmoor	2.72	1.8	4.52
Brookhollow MHC	36.75	101.04	137.79
Brookhollow RV	10.82	28.74	39.56
Butte Crest	1.73	5.2	6.93
Cambridge	8.89	28.67	37.56
Castle Park	0.79	7.05	7.84
Chalet	14.98	0	14.98
Churchill	15.16	5	20.16
Cinnamon Ridge	3.14	6.09	9.23
Clairmont	30.43	12.75	43.18
Columbia Terrace	25.13	24.28	49.41
Columbus Greens	64.1	162.1	226.2
Concord Terrace	14.82	29.34	44.16
Copper Creek	5.18	3.43	8.61
Cottonwood	18.08	18.72	36.8
Country Club	12.99	20	32.99
Country Estates CO	15.08	12.63	27.71
Country Estates OR	14.51	25.18	39.69
Country Manor	36.05	75.91	111.96
Duvall Highland	12.99	0	12.99
Excalibur	1.83	0	1.83
Fair Oaks	15.5	4.12	19.62
Fairway Estates	2.28	0	2.28
Garden Terrace	1.18	0	1.18
Glenbrier Park	9.31	0.92	10.23
Golden Oaks	1.59	0	1.59
Golden Valley	6.5	20.6	27.1
Granada	14.53	0	14.53
Granger	5.95	0.59	6.54
Green Acres	0.67	2.6	3.27
Heather Hills	6.5	20.6	27.1
Heidi Manor	5.74	0	5.74
Hidden Glen	12.99	20.1	33.09
Hogan Meadows	9.94	0	9.94
King Arthur	35.19	0	35.19
Lafayette Gardens	14.44	2.24	16.68

Lamplighter	12.99	0	12.99
Laurel Canyon	12.99	4.7	17.69
Majestic Mobile	38.97	66.21	105.18
McNary Oaks	2.66	1.76	4.42
Meadow View	36.05	14.81	50.86
Mill Creek	14.49	0	14.49
Mill Villa	2.62	0	2.62
Monmouth	11.8	0	11.8
Monta Loma	1.99	0	1.99
Monte Vista	36.89	38.82	75.71
Mountain Valley	6.66	2.3	8.96
Mountain View	0.87	1.34	2.21
Oak Hollow	16.23	2.15	18.38
Oak Ridge	25.99	20	45.99
Palatial	11.49	20.25	31.74
Park View Estates	21.48	4.8	26.28
Portage	12.99	10	22.99
Prado Verde	36.55	20.6	57.15
Rancho Huntington	28.21	34.74	62.95
Remington Arms	1.85	0	1.85
Richland	4.56	3.02	7.58
Ridgewood	14.79	26.96	41.75
Rio Verde	32.88	35	67.88
River Place	2.33	7.01	9.34
Rogue Lea	16.13	9.48	25.61
Royal Gardens	14.73	0	14.73
Rustic Acres	29.98	13.13	43.11
Santiago	14.86	0	14.86
Shady Acres	2.87	1.9	4.77
Skandia	14.91	2.35	17.26
Skylark Village	19.89	20.1	39.99
Skyline	32.38	41.46	73.84
Starlite Village	12.99	2.7	15.69
Summerset	1.33	0	1.33
Sun Meadows	14.3	0.87	15.17
Sunset	14.5	0	14.5
Table Rock	1.1	3.31	4.41
Terrace Park	15.2	1.97	17.17
The Pines	4.67	0	4.67
Tim Wa	13.36	9.16	22.52
Village on Lochs	3.1	0	3.1
Wildwood Villa	28.26	6.51	34.77
Willow Pines	1.08	4.18	5.26
Winchester	2.18	8.43	10.61
Windemere	14.53	0	14.53
Windstone	2.13	1.41	3.54
Woodburn	21.67	1.18	22.85

Woodhaven	5.22	16.85	22.07
Woodland Park	28.26	10.05	38.31
Grand Total	2999	2267.35	5266.35

Row Labels	Sum of	Sum of ACC	Sum of	Sum of CI	Sum of Total
Apt	1231.64		931.36		2163
Aldrich	0.19		0.07		0.26
Antelope Valley	30.18		0		30.18
Aspen Riverpark	35.49		3.14		38.63
Blaisdell	14		10.42		24.42
Bolero Flats	27.72		6.03		33.75
Cambridge Towers	5.75		5.63		11.38
Canterbury	51.66		50.4		102.06
Central Park	15.97		6.33		22.3
Channel Islands	12.99		10		22.99
Creek Point	39.68		5.85		45.53
Fieldstone	27.26		10.05		37.31
Grandview Terrace	13.58		24.84		38.42
Greenway Apts	22.79		23.78		46.57
Hangar 128	25.98		25.5		51.48
Idlewild	55.95		19.57		75.52
Knollwood Tower E	21.75		43.09		64.84
Knollwood Tower W	24.74		8.62		33.36
Lenox Summit	44.73		120.57		165.3
Lyndy Apts	0.74		0.27		1.01
Maven	39.89		56.75		96.64
Mountain High	0.83		0		0.83
Oak Hill	34.47		30.37		64.84
Oakland Park	10.98		8.5		19.48
Orchard Hill	47.46		31.65		79.11
Park Trace	14.13		25.21		39.34
Parkside	55.95		30.1		86.05
Parkview Apts	48.36		114.83		163.19
Parkway Plaza	88.83		22.32		111.15
Pierce Park	41.37		0		41.37
Silver Bay	38.97		1.35		40.32
Summercrest	76.05		40		116.05
Townfair	65.51		32.19		97.7
Tualatin	26.81		28.97		55.78
Villa Valley	34.47		2.7		37.17
Waterford	32.88		13.82		46.7
Waverly Gardens	2.11		0		2.11
Wayzata	13.71		5.79		19.5
Whispering Woods	51.96		106.83		158.79
Woodcreek	35.75		5.82		41.57
IPG	407.57		219.13		626.7
IPG Home Office	407.57		219.13		626.7
MHC	1402.98		1156.97		2559.95
Alpine Mobile	12.99		0		12.99

Alpine Vista	1.32	2.04	3.36
Alyson Manor	1.73	1.14	2.87
Apple Acres	0.41	1.57	1.98
Apple Tree	3.15	7.23	10.38
Arrowhead	17.07	12.7	29.77
Aspen Basalt	7.82	2.7	10.52
Aspen Meadows	8.51	0	8.51
Bella Vista	6.52	0.86	7.38
Big Valley	129.97	12.67	142.64
Bonneville	14.07	12.28	26.35
Briarwood	1.74	1.15	2.89
Broadmoor	2.72	1.8	4.52
Brookhollow MHC	36.75	101.04	137.79
Brookhollow RV	10.82	28.74	39.56
Butte Crest	1.73	5.2	6.93
Cambridge	8.89	28.67	37.56
Castle Park	0.79	7.05	7.84
Chalet	14.98	0	14.98
Churchill	15.16	5	20.16
Cinnamon Ridge	3.14	6.09	9.23
Clairmont	30.43	12.75	43.18
Columbia Terrace	25.13	24.28	49.41
Columbus Greens	64.1	162.1	226.2
Concord Terrace	14.82	29.34	44.16
Copper Creek	6.26	4.15	10.41
Cottonwood	14.57	16.18	30.75
Country Club	34.47	40	74.47
Country Estates	29.59	37.82	67.41
Country Manor	36.05	75.91	111.96
Duvall Highland	12.99	0	12.99
Excalibur	1.83	0	1.83
Fair Oaks	15.5	4.12	19.62
Fairway Estates	2.28	0	2.28
Garden Terrace	1.18	0	1.18
Glenbrier Park	9.31	0.92	10.23
Golden Oaks	1.59	0	1.59
Golden Valley	6.5	20.6	27.1
Granada	14.53	0	14.53
Granger	5.95	0.59	6.54
Green Acres	0.67	2.6	3.27
Heather Hills	6.5	20.6	27.1
Heidi Manor	5.74	0	5.74
Hidden Glen	12.99	20.1	33.09
Hogan Meadows	9.94	0	9.94
King Arthur	35.19	0	35.19
Lafayette Gardens	14.44	2.24	16.68
Lamplighter	12.99	0	12.99

Laurel Canyon	12.99	4.7	17.69
Majestic Mobile	38.97	66.21	105.18
McNary Oaks	3.21	2.13	5.34
Meadow View	36.05	14.81	50.86
Mill Creek	14.23	0	14.23
Mill Villa	2.62	0	2.62
Monmouth	11.8	0	11.8
Monta Loma	1.99	0	1.99
Monte Vista	27.41	31.96	59.37
Mountain Valley	6.66	2.3	8.96
Mountain View	0.87	1.34	2.21
Oak Hollow	16.92	2.6	19.52
Oak Ridge	4.51	0	4.51
Palatial	11.49	20.25	31.74
Park View Estates	21.48	4.8	26.28
Portage	12.99	10	22.99
Prado Verde	36.55	20.6	57.15
Rancho Huntington	28.21	34.74	62.95
Remington Arms	1.85	0	1.85
Richland	4.56	3.02	7.58
Ridgewood	14.79	26.96	41.75
Rio Verde	32.88	35	67.88
River Place	2.33	7.01	9.34
Rogue Lea	16.13	9.48	25.61
Royal Gardens	14.73	0	14.73
Rustic Acres	29.98	13.13	43.11
Santiago	14.86	0	14.86
Shady Acres	3.47	2.3	5.77
Skandia	14.91	2.35	17.26
Skylark Village	19.89	20.1	39.99
Skyline	32.38	41.46	73.84
Starlite Village	12.99	2.7	15.69
Summerset	1.33	0	1.33
Sun Meadows	14.3	0.87	15.17
Sunset	14.5	0	14.5
Table Rock	1.1	3.31	4.41
Terrace Park	15.2	1.97	17.17
The Pines	4.67	0	4.67
Tim Wa	13.36	9.16	22.52
Village on Lochs	3.1	0	3.1
Wildwood Villa	28.74	6.83	35.57
Willow Pines	1.08	4.18	5.26
Winchester	2.18	8.43	10.61
Windemere	14.79	0	14.79
Windstone	2.58	1.71	4.29
Woodburn	22.05	1.43	23.48
Woodhaven	5.22	16.85	22.07

Woodland Park	28.26	10.05	38.31
Grand Total	3042.19	2307.46	5349.65

8.2023-12.2023 Cigna Dental Catch-up

Row Labels	Sum of Amount
Fairway Estates	65.35
Garden Terrace	39.21
King Arthur	65.35
Mill Villa	12.19
Prado Verde	65.35
Royal Gardens	13.04
Skandia	65.35
Starlite Village	65.35
Woodland Park	63.39
	454.58

Row Labels	Sum of	Sum of ACC	Sum of	Sum of CI	Sum of Total
Apt		1279.1		965.46	2244.56
Aldrich		0.19		0.07	0.26
Antelope Valley		43.17		2.35	45.52
Aspen Riverpark		35.49		3.14	38.63
Blaisdell		14		10.42	24.42
Bolero Flats		27.72		6.03	33.75
Cambridge Towers		5.75		5.63	11.38
Canterbury		51.66		50.4	102.06
Central Park		15.97		6.33	22.3
Channel Islands		12.99		10	22.99
Creek Point		39.68		5.85	45.53
Fieldstone		27.26		10.05	37.31
Grandview Terrace		13.58		24.84	38.42
Greenway Apts		22.79		23.78	46.57
Hangar 128		38.97		37.15	76.12
Idlewild		55.95		19.57	75.52
Knollwood Tower E		21.75		43.09	64.84
Knollwood Tower W		24.74		8.62	33.36
Lenox Summit		44.73		120.57	165.3
Lyndy Apts		0.74		0.27	1.01
Maven		39.89		56.75	96.64
Mountain High		0.83		0	0.83
Oak Hill		34.47		30.37	64.84
Oakland Park		10.98		8.5	19.48
Orchard Hill		47.46		31.65	79.11
Park Trace		14.13		25.21	39.34
Parkside		77.43		50.2	127.63
Parkview Apts		48.36		114.83	163.19
Parkway Plaza		88.83		22.32	111.15
Pierce Park		41.37		0	41.37
Silver Bay		38.97		1.35	40.32
Summercrest		76.05		40	116.05
Townfair		65.51		32.19	97.7
Tualatin		26.81		28.97	55.78
Villa Valley		34.47		2.7	37.17
Waterford		32.88		13.82	46.7
Waverly Gardens		2.11		0	2.11
Wayzata		13.71		5.79	19.5
Whispering Woods		51.96		106.83	158.79
Woodcreek		35.75		5.82	41.57
IPG		420.56		219.06	639.62
IPG Home Office		420.56		219.06	639.62
MHC		1422.05		1161.78	2583.83
Alpine Mobile		12.99		0	12.99

Alpine Vista	1.32	2.04	3.36
Alyson Manor	5.23	2.41	7.64
Apple Acres	0.41	1.57	1.98
Apple Tree	3.15	9.93	13.08
Arrowhead	17.07	12.7	29.77
Aspen Basalt	14.83	1.24	16.07
Aspen Meadows	8.51	0	8.51
Bella Vista	6.52	0.86	7.38
Big Valley	129.97	12.67	142.64
Bonneville	14.07	12.28	26.35
Briarwood	1.74	1.15	2.89
Broadmoor	2.72	1.8	4.52
Brookhollow MHC	16.86	41.04	57.9
Brookhollow RV	10.82	28.74	39.56
Butte Crest	1.73	5.2	6.93
Cambridge	8.89	28.67	37.56
Castle Park	0.79	7.05	7.84
Chalet	14.98	0	14.98
Churchill	15.16	5	20.16
Cinnamon Ridge	3.14	6.09	9.23
Clairmont	30.43	12.75	43.18
Columbia Terrace	25.13	24.28	49.41
Columbus Greens	64.1	162.1	226.2
Concord Terrace	14.82	29.34	44.16
Copper Creek	6.26	4.15	10.41
Cottonwood	14.57	16.18	30.75
Country Club	34.47	40	74.47
Country Estates	29.59	37.82	67.41
Country Manor	36.05	75.91	111.96
Excalibur	1.83	0	1.83
Fair Oaks	15.5	4.12	19.62
Fairway Estates	2.28	0	2.28
Garden Terrace	1.18	0	1.18
Glenbrier Park	14.38	21.89	36.27
Golden Oaks	1.59	0	1.59
Golden Valley	6.5	20.6	27.1
Granada	14.53	0	14.53
Granger	0.88	0.59	1.47
Green Acres	0.67	2.6	3.27
Heather Hills	6.5	20.6	27.1
Heidi Manor	5.74	0	5.74
Hidden Glen	12.99	20.1	33.09
Hogan Meadows	9.94	0	9.94
King Arthur	35.19	0	35.19
Lafayette Gardens	14.44	2.24	16.68
Lamplighter	12.99	0	12.99
Laurel Canyon	12.99	4.7	17.69

Majestic Mobile	38.97	66.21	105.18
McNary Oaks	3.21	2.13	5.34
Meadow View	36.05	14.81	50.86
Mill Creek	14.23	0	14.23
Mill Villa	2.62	0	2.62
Monmouth	11.8	0	11.8
Monta Loma	1.99	0	1.99
Monte Vista	27.41	31.96	59.37
Mountain Valley	12.64	1.06	13.7
Mountain View	0.87	1.34	2.21
Oak Hollow	16.92	2.6	19.52
Oak Ridge	4.51	0	4.51
Palatial	11.49	20.25	31.74
Park View Estates	21.48	4.8	26.28
Portage	12.99	10	22.99
Prado Verde	36.55	20.6	57.15
Rancho Huntington	28.21	34.74	62.95
Remington Arms	1.85	0	1.85
Richland	14.04	6.45	20.49
Ridgewood	14.79	26.96	41.75
Rio Verde	32.88	35	67.88
River Place	2.33	7.01	9.34
Rogue Lea	29.12	48.62	77.74
Royal Gardens	14.73	0	14.73
Rustic Acres	40.37	13.13	53.5
Santiago	14.86	0	14.86
Shady Acres	3.47	2.3	5.77
Skandia	14.91	2.35	17.26
Skylark Village	19.89	20.1	39.99
Skyline	32.38	41.46	73.84
Starlite Village	12.99	2.7	15.69
Summerset	1.33	0	1.33
Sun Meadows	14.3	0.87	15.17
Sunset	14.5	0	14.5
Table Rock	1.1	3.31	4.41
Terrace Park	15.2	1.97	17.17
The Pines	4.67	0	4.67
Tim Wa	15.96	9.16	25.12
Village on Lochs	3.1	0	3.1
Wildwood Villa	28.74	6.83	35.57
Willow Pines	1.08	4.18	5.26
Winchester	2.18	8.43	10.61
Windemere	14.79	0	14.79
Windstone	2.58	1.71	4.29
Woodburn	22.05	1.43	23.48
Woodhaven	5.22	16.85	22.07
Woodland Park	28.26	10.05	38.31

Grand Total	3121.71	2346.3	5468.01
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Row Labels	Sum of Sum of Life
Apt	518.34
Aldrich	1.4
Antelope Valley	9.45
Aspen Riverpark	11.75
Blaisdell	16.49
Bolero Flats	39.06
Cambridge Towers	7.51
Canterbury	12.6
Central Park	6.84
Channel Islands	12.6
Creek Point	7.39
Fieldstone	12.8
Grandview Terrace	8.15
Greenway Apts	7.26
Hangar 128	12.6
Idlewild	12.6
Kapuna One	12.6
Knollwood Tower E	6.63
Knollwood Tower W	10.65
Lenox Summit	17.13
Lyndy Apts	5.58
Maven	10.12
Mendota	5.2
Mountain High	0.2
Oak Hill	9.45
Oakland Park	17.39
Orchard Hill	12.6
Park Trace	11.08
Parkside	18.9
Parkview Apts	17.08
Parkway Plaza	25.2
Pierce Park	25.99
Regatta	0
Silver Bay	11.5
Summercrest	23
Townfair	23.99
Tualatin	9.65
Villa Valley	12.6
Waterford	18.9
Waverly Gardens	6.7
Wayzata	8.55
Whispering Woods	12.65
Woodcreek	6.5
IPG	172.51

IPG Home Office	172.51
MHC	522.12
Alpine Mobile	0.08
Alpine Vista	6.62
Alyson Manor	4.43
Apple Acres	1.13
Apple Tree	16.51
Arrowhead	5.94
Aspen Basalt	3.6
Aspen Meadows	2.64
Auburn Green	2.21
Bella Vista	1.08
Big Valley	25.76
Bonneville	7.35
Briarwood	1.76
Broadmoor	6.58
Brookhollow MHC	4.83
Brookhollow RV	7.57
Butte Crest	4.64
Camarillo	6.68
Cambridge	1.96
Camelot	3.39
Castle Park	3.34
Chalet	6.62
Churchill	6.64
Cinnamon Ridge	1.39
Clairmont	8.02
Columbia Terrace	4.21
Columbus Greens	5.78
Concord Terrace	0.19
Copper Creek	3.8
Cottonwood	6.68
Country Club	6.52
Country Estates	10.33
Country Manor	3.62
Crescent	0
Crystal Pointe	3.96
Dayton Park	0
Duvall Highland	3.39
Excalibur	2.08
Fair Oaks	2.45
Fairway Estates	9.15
Garden Terrace	3.32
Glenbrier Park	5.22
Golden Oaks	3.4
Golden Valley	1.73
Granada	4.97

Granger	1.32
Green Acres	0.16
Heather Hills	1.78
Heidi Manor	4.2
Hidden Glen	6.61
Hogan Meadows	2.03
King Arthur	9.79
Lafayette Gardens	6.65
Lamplighter	12.71
Laurel Canyon	3.26
Little Mountain	6.53
Majestic Mobile	12.84
McNary Oaks	3.49
Meadow View	3.53
Mill Creek	5.69
Mill Villa	3.85
Monmouth	5.84
Monta Loma	5.52
Monte Vista	7.69
Mountain Valley	3.06
Mountain View	0.21
Oak Hollow	4.35
Oak Ridge	6.77
Palatial	5.31
Park View Estates	5.59
Portage	3.3
Prado Verde	8.65
Rancho Huntington	6.63
Remington Arms	0.19
Richland	11.97
Ridgewood	6.74
Rio Verde	6.75
River Place	4.97
Rogue Lea	3.91
Royal Gardens	3.41
Royal Mobile	0
Rustic Acres	9.24
Santiago	5.02
Shady Acres	4.3
Skandia	6.58
Skylark Village	8.75
Skyline	4.17
Starlite Village	3.25
Summerset	6.5
Sun Meadows	3.29
Sundance	3.46
Sunset	3.53

Table Rock	2.35
Tacoma Country	0.92
Terrace Park	2.51
The Crest	0.11
The Pines	3.64
Tim Wa	3.24
Valley View	3.35
Viking	2.73
Village on Lochs	1.11
White River	6.62
Wildwood Villa	6.59
Willow Pines	2.17
Winchester	5
Windemere	3.46
Windstone	1.84
Woodburn	3.38
Woodhaven	1.35
Woodland Park	6.79
Grand Total	1212.97

Row Labels	Sum of	Sum of ER Cost	Sum of	Sum of EE Cost	Sum of	Sum of Dental
Apt	80648.04		20190.94		5968.31	
Aldrich	256.86		39.88		14.94	
Antelope Valley	1279.96		162.54		124.46	
Aspen Riverpark	714.6		332.42		38.4	
Blaisdell	1468.66		633.59		126.89	
Bolero Flats	731.13		92.97		48.44	
Cambridge Towers	737.87		122.24		41.65	
Canterbury	4192.37		1605.51		297.34	
Central Park	801.86		332.51		41.65	
Channel Islands	2329.34		762.17		175.16	
Creek Point	2186.04		684.61		210.44	
Elevate	2422.75		826.4		203.51	
Fieldstone	1525.23		202.12		99.55	
Grandview Terrace	116.87		37.75		5.21	
Greenway Apts	2089.29		316.25		126.42	
Hangar 128	2924.52		371.88		214.4	
Idlewild	2347.81		702.64		66.36	
Knollwood Tower E	720.27		124.95		176.07	
Knollwood Tower W	1701.46		422.3		155.26	
Lenox Summit	2967.22		376.98		193.99	
Lyndy Apts	1024.34		158.54		59.61	
Maven	2559.27		951.88		167.57	
Mountain High	1548.6		196.79		85.43	
Oak Hill	3362.55		780.69		273.52	
Oakland Park	2388.31		729.96		124.22	
Orchard Hill	2613.65		519.29		109.2	
Park Trace	2742.56		550.12		259.93	
Parkside	1456.56		127.65		224.03	
Parkview Apts	2238.68		885.32		166.35	
Parkway Plaza	5421.85		1077.41		440.26	
Pierce Park	5835.38		1650.48		257.24	
Silver Bay	1161.71		349.41		227.04	
Summercrest	3346.71		611.63		286	
Townfair	2011.09		255.51		99.54	
Tualatin	2481.51		530.14		137.28	
Villa Valley	2640.33		614.86		81.62	
Waterford	916.88		365.82		88.55	
Waverly Gardens	572.73		80.48		52.77	
Wayzata	755.05		325.75		72.71	
Whispering Woods	3151.94		1007.01		226.88	
Woodcreek	904.23		272.49		168.42	
Cobra	1230.18		550.96		13.86	
COBRA	1230.18		550.96		13.86	
IPG	43764.35		15700.55		2910.95	
IPG Home Office	43764.35		15700.55		2910.95	
MHC	84765.13		20829.34		6393.09	
Alpine Mobile	26.7		13.5		2.78	
Alpine Vista	728.02		103.41		57.34	
Alyson Manor	637.72		322.55		66.29	

Apple Acres	154.21	19.6	7.26
Apple Tree	2290.42	336.38	233.01
Arrowhead	198.35	77.16	61.81
Aspen Basalt	71.27	20.63	47.92
Aspen Meadows	432.91	187.46	71.93
Auburn Green	53.29	26.95	5.54
Bella Vista	370.86	124.72	24.69
Big Valley	1993.82	740.13	247.58
Bonneville	2557.3	791.36	183.67
Briarwood	303.93	60.66	18.96
Broadmoor	1190.42	-61.65	84.69
Brookhollow MHC	1578.79	409.8	145.62
Brookhollow RV	2055.42	343.08	170.39
Butte Crest	828.3	105.33	39.62
Camarillo	1459.99	244.92	77.37
Cambridge	29.69	3.76	43.64
Camelot	1258.21	614.04	63.46
Castle Park	-492.44	-272.08	0.34
Chalet	798.03	101.48	37.61
Churchill	72.82	9.26	53.26
Cinnamon Ridge	427.89	155.27	1.38
Clairmont	1249.83	216.1	81.62
Columbia Terrace	849.94	131.23	62.19
Columbus Greens	735.64	295.45	105.01
Concord Terrace	62.79	31.76	0
Copper Creek	1035.78	211.47	53.71
Cottonwood	679.84	288.33	37.23
Country Club	804.17	129.91	40.77
Country Estates CO	798.14	333.48	51.04
Country Estates OR	85.62	10.89	5.67
Country Manor	746.15	325.73	78.13
Crystal Pointe	904.94	115.05	72.96
Duvall Highland	1542.24	226.39	89.93
Excalibur	62.79	31.76	0
Fair Oaks	109.77	34.01	42.45
Fairway Estates	1561.95	440.51	77.57
Garden Terrace	69.17	27.14	6.86
Glenbrier Park	495.11	81.56	34.65
Golden Oaks	602.42	76.38	36.73
Golden Valley	359.73	166.87	29.76
Granada	664.3	84.37	34.95
Granger	316.43	52.08	22.14
Green Acres	28.43	3.6	1.72
Heather Hills	375.64	174.92	31.41
Heidi Manor	85.64	43.32	0
Hidden Glen	1566.16	238.49	140.96
Hogan Meadows	505.09	218.85	49.58
King Arthur	1488.04	368.75	124.39
Lafayette Gardens	677.09	106.71	12.37
Lampighter	2056.81	817.07	100.02
Laurel Canyon	800.29	124.62	38.05
Little Mountain	1502.76	191.07	74.55

Majestic Mobile	1974.32	483.59	123.27
McNary Oaks	887.28	153.71	43.7
Meadow View	820.04	104.28	39.07
Mill Creek	781.5	99.38	60.74
Mill Villa	1936.74	632.3	48.37
Monmouth	800.29	101.76	53.02
Monta Loma	66.9	8.51	4.43
Monte Vista	1340.44	170.21	73.47
Mountain Valley	60.79	17.6	40.83
Mountain View	76.91	22.27	7.41
Oak Hollow	739.52	143.75	46.03
Oak Ridge	1855.27	481.34	173
Palatial	1666.62	615.4	2.8
Park View Estates	1433.72	384.22	87.56
Portage	757.36	96.3	38.49
Prado Verde	2205.74	456.44	78.42
Rancho Huntington	1592.57	237.07	79.28
Remington Arms	63.54	32.14	0
Richland	1720.31	870.1	178.82
Ridgewood	1437.25	340.24	101.36
Rio Verde	765.8	357.18	191.06
River Place	130.95	16.65	217.02
Rogue Lea	2268.51	567.8	111.33
Royal Gardens	650.93	109.64	10.13
Rustic Acres	2152.58	327.07	139.17
Santiago	1332.19	387.81	39
Shady Acres	156.15	60.74	10.52
Skandia	843.32	136.99	11.13
Skylark Village	868.14	162.26	113.84
Skyline	1372.13	708.36	74.52
Starlite Village	479.58	60.98	35.98
Summerset	699.87	253.38	40.91
Sun Meadows	46.24	23.39	4.81
Sundance	36.29	4.6	9.12
Sunnyside	62.37	7.93	70.55
Sunset	710.55	257.57	57.23
Table Rock	61.78	7.86	4.09
Tacoma Country	45.28	22.9	4.71
Terrace Park	863.04	290.34	57.38
The Crest	53.35	24.41	3.32
The Pines	709.11	150.64	96.88
Tim Wa	587.45	95.6	35.79
Valley View	34.58	4.38	40.17
Viking	624.44	79.39	49.81
Village on Lochs	837.49	146.76	33.18
White River	722.12	335.09	44.54
Wildwood Villa	1360.19	611.97	75.42
Willow Pines	182.75	23.22	8.98
Winchester	92.04	11.67	85.36
Windemere	664.64	286.42	60.83
Windstone	454.82	90.57	28.37
Woodburn	105.05	40.86	7.08

Woodhaven	17.51	2.22	25.63
Woodland Park	708.16	-363.51	32.58
Grand Total	210407.7	57271.79	15286.21

Sum of	Sum of Vision	Sum of Total
848.99	107656.28	
1.48	313.16	
12.12	1579.08	
7.01	1092.43	
13.66	2242.8	
6.06	878.6	
1.03	902.79	
43.9	6139.12	
1.03	1177.05	
51.2	3317.87	
20.49	3101.58	
22.27	3474.93	
15.06	1841.96	
0.82	160.65	
13.96	2545.92	
36.34	3547.14	
18.18	3134.99	
7.27	1028.56	
20.05	2299.07	
36.15	3574.34	
5.88	1248.37	
19.59	3698.31	
13.74	1844.56	
31.08	4447.84	
22.66	3265.15	
30.42	3272.56	
43.47	3596.08	
22.51	1830.75	
21.18	3311.53	
72.92	7012.44	
48.58	7791.68	
18.18	1756.34	
36.46	4280.8	
18.18	2384.32	
25.04	3173.97	
6.06	3342.87	
13.78	1385.03	
6.54	712.52	
1	1154.51	
44.1	4429.93	
19.54	1364.68	
3.32	1798.32	
3.32	1798.32	
423.5	62799.35	
423.5	62799.35	
941.6	112929.16	
0.31	43.29	
10.61	899.38	
7.73	1034.29	

2.78	183.85
21.13	2880.94
8.24	345.56
7.37	147.19
4.44	696.74
0.61	86.39
4.16	524.43
32.79	3014.32
27.62	3559.95
3.35	386.9
12.22	1225.68
20.74	2154.95
28.67	2597.56
6.87	980.12
14.09	1796.37
7.95	85.04
8.67	1944.38
-0.91	-765.09
6.06	943.18
0	135.34
0.25	584.79
13.86	1561.41
6.45	1049.81
12.12	1148.22
0.72	95.27
9.4	1310.36
0.74	1006.14
6.9	981.75
8.03	1190.69
0.71	102.89
13.97	1163.98
11.74	1104.69
13.04	1871.6
0.72	95.27
7.5	193.73
3.14	2083.17
0.77	103.94
4.6	615.92
0	715.53
3.64	560
3.03	786.65
2.94	393.59
0.31	34.06
3.82	585.79
0.98	129.94
25.41	1971.02
5.18	778.7
13.62	1994.8
1.36	797.53
20.51	2994.41
6.84	969.8
13.02	1781.4

19.11	2600.29
7.77	1092.46
12.98	976.37
6.06	947.68
13.82	2631.23
6.06	961.13
0	79.84
2.67	1586.79
6.28	125.5
0.82	107.41
8.15	937.45
26.12	2535.73
0.51	2285.33
12.86	1918.36
6.65	898.8
19.53	2760.13
13.57	1922.49
0.73	96.41
20.82	2790.05
16.87	1895.72
21.29	1335.33
26.69	391.31
19.63	2967.27
7.19	777.89
20.89	2639.71
4.69	1763.69
1.71	229.12
7.31	998.75
19.73	1163.97
13.53	2168.54
4.43	580.97
12.97	1007.13
0.85	75.29
1.03	51.04
12.1	152.95
7.04	1032.39
0.51	74.24
0.52	73.41
9.67	1220.43
0.59	81.67
13.96	970.59
2.7	721.54
6.83	85.96
8.06	761.7
7.28	1024.71
7.31	1109.06
13.6	2061.18
6.25	221.2
3.56	192.63
6.06	1017.95
5.01	578.77
1.15	154.14

4.67	50.03
10.59	387.82
2217.41	285183.11

Row Labels	Sum of Sum of ER Cost	Sum of Sum of EE Cost
Apt	80984.59	20246.82
Aldrich	248.9	38.88
Antelope Valley	548.83	69.57
Aspen Riverpark	683.46	332.42
Blaisdell	1611.03	401.49
Bolero Flats	731.13	92.97
Cambridge Towers	706.64	118.28
Canterbury	4192.37	1605.51
Central Park	770.69	328.55
Channel Islands	2329.34	762.17
Creek Point	2157.45	680.99
Elevate	2530.15	590.42
Fieldstone	1499.49	190.37
Grandview Terrace	704.83	314.43
Greenway Apts	2033.75	309.21
Hangar 128	3655.65	464.85
Idlewild	2347.81	702.64
Knollwood Tower E	683.72	120.31
Knollwood Tower W	1648.5	415.58
Lenox Summit	2967.22	376.98
Lyndy Apts	1346.45	450.84
Maven	2638.72	760.09
Mountain High	1904.68	319.09
Oak Hill	3335.58	768.38
Oakland Park	2388.31	729.96
Orchard Hill	2613.65	519.29
Park Trace	2561.78	776.8
Parkside	3414.06	1011.48
Parkview Apts	2175.23	877.28
Parkway Plaza	3721.63	674.49
Pierce Park	5835.38	1650.48
Silver Bay	548.83	69.57
Summercrest	3346.71	611.63
Townfair	1820	232.11
Tualatin	1782.78	-51.79
Villa Valley	2640.33	614.86
Waterford	916.88	365.82
Waverly Gardens	1161.71	349.41
Wayzata	724.75	321.91
Whispering Woods	3151.94	1007.01
Woodcreek	904.23	272.49
IPG	41518.1	14937.51
IPG Home Office	41518.1	14937.51
IPG Credit	-500	0
IPG Home Office Credit	-500	0
MHC	87301.35	22305.42
Alpine Mobile	26.7	13.5
Alpine Vista	728.02	103.41
Alyson Manor	637.72	322.55

Apple Acres	154.21	19.6
Apple Tree	1625.63	-14.21
Arrowhead	119.39	60.38
Aspen Basalt	35.85	20.63
Aspen Meadows	371.62	174.09
Auburn Green	53.29	26.95
Bella Vista	370.86	124.72
Big Valley	2143.33	772.69
Bonneville	2557.3	791.36
Briarwood	270.36	53.54
Broadmoor	1195.39	437.88
Brookhollow MHC	1578.79	409.8
Brookhollow RV	2055.42	343.08
Butte Crest	587.02	74.65
Camarillo	1459.99	244.92
Cambridge	29.69	3.76
Camelot	813.67	134.72
Castle Park	633.14	312.82
Chalet	798.03	101.48
Churchill	72.82	9.26
Cinnamon Ridge	427.89	155.27
Clairmont	1255.06	218.75
Columbia Terrace	849.94	131.23
Columbus Greens	735.64	295.45
Concord Terrace	64.6	32.68
Copper Creek	914.37	185.65
Cottonwood	679.84	288.33
Country Club	1535.3	222.88
Country Estates CO	798.14	333.48
Country Estates OR	85.62	10.89
Country Manor	746.15	325.73
Crystal Pointe	904.94	115.05
Duvall Highland	1542.24	226.39
Excalibur	64.6	32.68
Fair Oaks	109.77	34.01
Fairway Estates	1477.67	425.27
Garden Terrace	69.17	27.14
Glenbrier Park	495.11	81.56
Golden Oaks	602.42	76.38
Golden Valley	359.73	166.87
Granada	664.3	84.37
Granger	316.43	52.08
Green Acres	28.43	3.6
Heather Hills	375.64	174.92
Heidi Manor	88.2	44.61
Hidden Glen	1447.91	425.36
Hogan Meadows	434.43	203.45
King Arthur	1488.04	368.75
Lafayette Gardens	677.09	106.71
Lamplighter	2056.81	817.07
Laurel Canyon	800.29	124.62
Little Mountain	1502.76	191.07

Majestic Mobile	1974.32	483.59
McNary Oaks	825.1	140.5
Meadow View	820.04	104.28
Mill Creek	781.5	99.38
Mill Villa	1936.74	632.3
Monmouth	800.29	101.76
Monta Loma	66.9	8.51
Monte Vista	1340.44	170.21
Mountain Valley	60.79	17.6
Mountain View	76.91	22.27
Oak Hollow	663.52	127.58
Oak Ridge	1859.97	483.72
Palatial	1666.62	615.4
Park View Estates	1433.72	384.22
Portage	757.36	96.3
Prado Verde	2205.74	456.44
Rancho Huntington	1592.57	237.07
Remington Arms	65.46	33.11
Richland	1720.31	870.1
Ridgewood	1437.25	340.24
Rio Verde	1496.93	450.15
River Place	130.95	16.65
Rogue Lea	2268.51	567.8
Royal Gardens	650.93	109.64
Rustic Acres	2152.58	327.07
Santiago	1343.03	372.57
Shady Acres	101.55	51.36
Skandia	843.32	136.99
Skylark Village	841.4	162.26
Skyline	1372.13	708.36
Starlite Village	479.58	60.98
Summerset	699.87	253.38
Sun Meadows	777.37	116.36
Sundance	36.29	4.6
Sunnyside	62.37	7.93
Sunset	710.55	257.57
Table Rock	303.05	38.54
Tacoma Country	45.28	22.9
Terrace Park	863.04	290.34
The Crest	53.35	24.41
The Pines	713.92	153.07
Tim Wa	587.45	95.6
Valley View	34.58	4.38
Viking	624.44	79.39
Village on Lochs	840.69	148.38
White River	722.12	335.09
Wildwood Villa	1306.6	600.57
Willow Pines	182.75	23.22
Winchester	92.04	11.67
Windemere	664.64	286.42
Windstone	404.79	79.93
Woodburn	63.11	31.92

Woodhaven	17.51	2.22
Woodland Park	1812.31	525.24
Grand Total	209304.04	57489.75

Sum of Sum of Dental	Sum of Sum of Vision	Sum of Total
6068.07	865.36	108164.84
14.94	1.48	304.2
76.02	6.06	700.48
31.96	5.35	1053.19
168.4	13.66	2194.58
48.44	6.06	878.6
41.65	1.03	867.6
297.34	43.9	6139.12
74.83	7.09	1181.16
175.16	51.2	3317.87
210.44	20.49	3069.37
245.02	32.73	3398.32
94.89	14.54	1799.29
38.39	0.82	1058.47
126.42	13.96	2483.34
262.84	42.4	4425.74
66.36	18.18	3134.99
176.07	7.27	987.37
155.26	20.05	2239.39
193.99	36.15	3574.34
66.05	7.54	1870.88
216.01	25.65	3640.47
107.5	17.76	2349.03
268.64	30.54	4403.14
124.22	22.66	3265.15
109.2	30.42	3272.56
233.68	39.07	3611.33
302.35	36.23	4764.12
166.35	21.18	3240.04
280.82	54.62	4731.56
257.24	48.58	7791.68
178.6	12.12	809.12
286	36.46	4280.8
147.98	20.93	2221.02
123.13	22.58	1876.7
81.62	6.06	3342.87
88.55	13.78	1385.03
96.88	12.12	1620.12
39.53	1	1087.19
226.88	44.1	4429.93
168.42	19.54	1364.68
2680.93	409.64	59546.18
2680.93	409.64	59546.18
0	0	-500
0	0	-500
6593.59	967.13	117167.49
2.78	0.31	43.29
57.34	10.61	899.38
66.29	7.73	1034.29

7.26	2.78	183.85
226.56	21.13	1859.11
61.85	7.43	249.05
39.39	7.37	103.24
61.76	3.82	611.29
5.54	0.61	86.39
24.69	4.16	524.43
272.43	34.33	3222.78
183.67	27.62	3559.95
18.98	3.01	345.89
65.37	9.48	1708.12
145.62	20.74	2154.95
170.39	28.67	2597.56
28.67	4.87	695.21
77.37	14.09	1796.37
43.64	7.95	85.04
41.76	7.01	997.16
13.22	2.41	961.59
37.61	6.06	943.18
53.26	0	135.34
1.38	0.25	584.79
81.62	13.92	1569.35
62.19	6.45	1049.81
105.01	12.12	1148.22
0	0.74	98.02
53.77	8.16	1161.95
37.23	0.74	1006.14
89.21	12.96	1860.35
51.04	8.03	1190.69
5.67	0.71	102.89
78.13	13.97	1163.98
72.96	11.74	1104.69
89.93	13.04	1871.6
0	0.74	98.02
42.45	7.5	193.73
172.7	7.54	2083.18
6.86	0.77	103.94
34.65	4.6	615.92
36.73	0	715.53
29.76	3.64	560
34.95	3.03	786.65
22.14	2.94	393.59
1.72	0.31	34.06
31.41	3.82	585.79
0	1.01	133.82
156.22	25.41	2054.9
37.84	4.46	680.18
124.39	13.62	1994.8
12.37	1.36	797.53
100.02	20.51	2994.41
38.05	6.84	969.8
74.55	13.02	1781.4

123.27	19.11	2600.29
43.74	7.14	1016.48
39.07	12.98	976.37
36.52	6.06	923.46
48.37	13.82	2631.23
53.02	6.06	961.13
4.43	0	79.84
73.47	2.67	1586.79
40.83	6.28	125.5
7.41	0.82	107.41
46.07	7.37	844.54
173	26.17	2542.86
2.8	0.51	2285.33
87.56	12.86	1918.36
38.49	6.65	898.8
78.42	19.53	2760.13
79.28	13.57	1922.49
0	0.75	99.32
178.82	20.82	2790.05
101.36	16.87	1895.72
224.24	27.35	2198.67
217.02	26.69	391.31
111.33	19.63	2967.27
10.13	7.19	777.89
139.17	20.89	2639.71
39	9.09	1763.69
11.41	1.16	165.48
11.13	7.31	998.75
107.4	19.73	1130.79
74.52	13.53	2168.54
35.98	4.43	580.97
40.91	12.97	1007.13
37.99	6.91	938.63
9.12	1.03	51.04
70.55	12.1	152.95
57.23	7.04	1032.39
15.04	2.51	359.14
4.71	0.52	73.41
57.38	9.67	1220.43
3.32	0.59	81.67
96.88	14.01	977.88
35.79	2.7	721.54
40.17	6.83	85.96
49.81	8.06	761.7
33.18	7.32	1029.57
44.54	7.31	1109.06
75.44	13.05	1995.66
8.98	6.25	221.2
85.36	3.56	192.63
85.05	6.06	1042.17
28.39	4.5	517.61
7.09	0.72	102.84

25.63	4.67	50.03
53.37	15.57	2406.49
15342.59	2242.13	284378.51

Row Labels	Sum of	Sum of ER Cost	Sum of	Sum of EE Cost	Sum of	Sum of Dental
Apt	80490.63		20817.54		5991.84	
Aldrich	139.13		24.96		8.3	
Antelope Valley	548.83		69.57		76.02	
Aspen Riverpark	745.74		332.42		44.84	
Blaisdell	1611.03		401.49		168.4	
Bolero Flats	2894.75		637.22		260.28	
Cambridge Towers	1396.26		211.25		110.74	
Canterbury	4192.37		1605.51		297.34	
Central Park	770.69		328.55		74.83	
Channel Islands	2329.34		762.17		175.16	
Creek Point	2157.45		680.99		210.44	
Fieldstone	1499.49		190.37		101	
Grandview Terrace	704.83		314.43		38.39	
Greenway Apts	2033.75		309.21		126.42	
Hangar 128	4386.78		557.82		229.6	
Idlewild	2347.81		702.64		66.36	
Knollwood Tower E	683.72		120.31		176.07	
Knollwood Tower W	1648.5		415.58		155.26	
Lenox Summit	2967.22		376.98		193.99	
Lyndy Apts	554.1		98.93		33.07	
Maven	1907.59		667.12		167.57	
Mountain High	742.55		-49.13		50.93	
Oak Hill	2604.45		675.41		220.2	
Oakland Park	2388.31		729.96		124.22	
Orchard Hill	2613.65		519.29		109.2	
Park Trace	1644.9		410.98		178.31	
Parkside	3723.1		1045.51		327.75	
Parkview Apts	2175.23		877.28		166.35	
Parkway Plaza	3721.63		674.49		280.82	
Pierce Park	5835.38		1650.48		257.24	
Silver Bay	1279.96		162.54		211.78	
Summercrest	3346.71		611.63		286	
Townfair	2121.16		470.21		145.75	
Tualatin	2551.73		1006.12		105.93	
Villa Valley	2640.33		614.86		81.62	
Waterford	916.88		365.82		154.97	
Waverly Gardens	1271.48		363.32		108.68	
Wayzata	1337.63		601.75		72.71	
Whispering Woods	3151.94		1007.01		226.88	
Woodcreek	904.23		272.49		168.42	
IPG	40929.24		14626.82		2655.17	
IPG Home Office	40929.24		14626.82		2655.17	
MHC	89643.06		23033.86		6556.22	
Alpine Mobile	26.7		13.5		2.78	
Alpine Vista	728.02		103.41		57.34	
Alyson Manor	349.4		176.72		36.32	
Apple Acres	154.21		19.6		7.26	
Apple Tree	2060.13		793.48		164.28	
Arrowhead	119.39		60.38		61.85	

Aspen Basalt	128.27	20.63	19.45
Aspen Meadows	371.62	174.09	61.76
Auburn Green	53.29	26.95	5.54
Bella Vista	370.86	124.72	24.69
Big Valley	2143.33	772.69	272.43
Bonneville	2557.3	791.36	183.67
Briarwood	270.36	53.54	18.98
Broadmoor	1376.17	211.2	106.88
Brookhollow MHC	1578.79	409.8	145.62
Brookhollow RV	2055.42	343.08	170.39
Butte Crest	587.02	74.65	28.67
Camarillo	1459.99	244.92	77.37
Cambridge	29.69	3.76	43.64
Camelot	813.67	134.72	41.76
Castle Park	801.48	113.34	39.96
Chalet	798.03	101.48	37.61
Churchill	72.82	9.26	53.26
Cinnamon Ridge	427.89	155.27	1.38
Clairmont	1255.06	218.75	81.62
Columbia Terrace	410.88	75.58	23.44
Columbus Greens	735.64	295.45	105.01
Concord Terrace	64.6	32.68	0
Copper Creek	914.37	185.65	53.77
Cottonwood	679.84	288.33	37.23
Country Club	1535.3	222.88	89.21
Country Estates CO	798.14	333.48	51.04
Country Estates OR	85.62	10.89	5.67
Country Manor	746.15	325.73	78.13
Crystal Pointe	904.94	115.05	72.96
Duvall Highland	1542.24	226.39	89.93
Excalibur	64.6	32.68	0
Fair Oaks	109.77	34.01	42.45
Fairway Estates	1477.67	425.27	172.7
Garden Terrace	69.17	27.14	6.86
Glenbrier Park	495.11	81.56	34.65
Golden Oaks	602.42	76.38	36.73
Golden Valley	359.73	166.87	29.76
Granada	970.74	224.29	34.95
Granger	316.43	52.08	22.14
Green Acres	28.43	3.6	1.72
Heather Hills	375.64	174.92	31.41
Heidi Manor	88.2	44.61	0
Hidden Glen	1447.91	425.36	156.22
Hogan Meadows	434.43	203.45	37.84
King Arthur	1488.04	368.75	124.39
Lafayette Gardens	677.09	106.71	12.37
Lamplighter	2056.81	817.07	100.02
Laurel Canyon	800.29	124.62	38.05
Little Mountain	1502.76	191.07	74.55
Majestic Mobile	1974.32	483.59	123.27
McNary Oaks	825.1	140.5	43.74
Meadow View	820.04	104.28	39.07

Mill Creek	781.5	99.38	36.52
Mill Villa	1936.74	632.3	48.37
Monmouth	800.29	101.76	53.02
Monta Loma	66.9	8.51	4.43
Monte Vista	1340.44	170.21	73.47
Mountain Valley	109.35	17.6	16.57
Mountain View	76.91	22.27	7.41
Oak Hollow	663.52	127.58	46.07
Oak Ridge	1859.97	483.72	173
Palatial	1666.62	615.4	2.8
Park View Estates	1433.72	384.22	87.56
Portage	757.36	96.3	38.49
Prado Verde	2205.74	456.44	78.42
Rancho Huntington	1592.57	237.07	79.28
Remington Arms	65.46	33.11	0
Richland	1795.06	907.91	186.59
Ridgewood	1977.71	601.11	107.8
Rio Verde	1496.93	450.15	224.24
River Place	130.95	16.65	217.02
Rogue Lea	2910.89	880.51	117.78
Royal Gardens	650.93	109.64	10.13
Rustic Acres	2152.58	327.07	139.17
Santiago	1036.59	232.65	39
Shady Acres	101.55	51.36	11.41
Skandia	843.32	136.99	11.13
Skylark Village	894.88	162.26	120.28
Skyline	1920.96	777.93	122.96
Starlite Village	479.58	60.98	35.98
Summerset	699.87	253.38	40.91
Sun Meadows	777.37	116.36	37.99
Sundance	36.29	4.6	9.12
Sunnyside	62.37	7.93	4.13
Sunset	710.55	257.57	57.23
Table Rock	303.05	38.54	15.04
Tacoma Country	45.28	22.9	4.71
Terrace Park	863.04	290.34	57.38
The Crest	53.35	24.41	3.32
The Pines	713.92	153.07	96.88
Tim Wa	691.26	189.71	48.3
Valley View	34.58	4.38	40.17
Viking	624.44	79.39	49.81
Village on Lochs	840.69	148.38	33.18
White River	722.12	335.09	44.54
Wildwood Villa	1306.6	600.57	75.44
Willow Pines	182.75	23.22	8.98
Winchester	92.04	11.67	85.36
Windemere	664.64	286.42	85.05
Windstone	404.79	79.93	28.39
Woodburn	63.11	31.92	7.09
Woodhaven	17.51	2.22	25.63
Woodland Park	1993.09	298.56	94.88
Grand Total	211062.93	58478.22	15203.23

Sum of	Sum of Vision	Sum of Total
	857.28	108157.29
	0.26	172.65
	6.06	700.48
	8.67	1131.67
	13.66	2194.58
	26.67	3818.92
	13.27	1731.52
	43.9	6139.12
	7.09	1181.16
	51.2	3317.87
	20.49	3069.37
	14.54	1805.4
	0.82	1058.47
	13.96	2483.34
	36.36	5210.56
	18.18	3134.99
	7.27	987.37
	20.05	2239.39
	36.15	3574.34
	1.03	687.13
	19.59	2761.87
	8.81	753.16
	24.48	3524.54
	22.66	3265.15
	30.42	3272.56
	31.35	2265.54
	41.98	5138.34
	21.18	3240.04
	54.62	4731.56
	48.58	7791.68
	12.12	1666.4
	36.46	4280.8
	28.81	2765.93
	20.23	3684.01
	6.06	3342.87
	25.88	1463.55
	13.72	1757.2
	7.06	2019.15
	44.1	4429.93
	19.54	1364.68
	398.48	58609.71
	398.48	58609.71
	953.85	120186.99
	0.31	43.29
	10.61	899.38
	4.42	566.86
	2.78	183.85
	12.34	3030.23
	7.43	249.05

2.57	170.92
3.82	611.29
0.61	86.39
4.16	524.43
34.33	3222.78
27.62	3559.95
3.01	345.89
13.88	1708.13
20.74	2154.95
28.67	2597.56
4.87	695.21
14.09	1796.37
7.95	85.04
7.01	997.16
6.81	961.59
6.06	943.18
0	135.34
0.25	584.79
13.92	1569.35
1.6	511.5
12.12	1148.22
0.74	98.02
8.16	1161.95
0.74	1006.14
12.96	1860.35
8.03	1190.69
0.71	102.89
13.97	1163.98
11.74	1104.69
13.04	1871.6
0.74	98.02
7.5	193.73
7.54	2083.18
0.77	103.94
4.6	615.92
0	715.53
3.64	560
6.06	1236.04
2.94	393.59
0.31	34.06
3.82	585.79
1.01	133.82
25.41	2054.9
4.46	680.18
13.62	1994.8
1.36	797.53
20.51	2994.41
6.84	969.8
13.02	1781.4
19.11	2600.29
7.14	1016.48
12.98	976.37

6.06	923.46
13.82	2631.23
6.06	961.13
0	79.84
2.67	1586.79
2.19	145.71
0.82	107.41
7.37	844.54
26.17	2542.86
0.51	2285.33
12.86	1918.36
6.65	898.8
19.53	2760.13
13.57	1922.49
0.75	99.32
21.68	2911.24
18.53	2705.15
27.35	2198.67
26.69	391.31
21.28	3930.46
7.19	777.89
20.89	2639.71
6.06	1314.3
1.16	165.48
7.31	998.75
19.73	1197.15
19.59	2841.44
4.43	580.97
12.97	1007.13
6.91	938.63
1.03	51.04
0	74.43
7.04	1032.39
2.51	359.14
0.52	73.41
9.67	1220.43
0.59	81.67
14.01	977.88
3.93	933.2
6.83	85.96
8.06	761.7
7.32	1029.57
7.31	1109.06
13.05	1995.66
6.25	221.2
3.56	192.63
6.06	1042.17
4.5	517.61
0.72	102.84
4.67	50.03
19.97	2406.5
2209.61	286953.99

Row Labels	Sum of	Sum of ER Cost	Sum of	Sum of EE Cost	Sum of	Sum of Dental
Apt	66711.46		14756.28		4745.81	
Aldrich	140.61		23.92		9	
Antelope Valley	0		0		76.02	
Aspen Riverpark	684.35		294.36		75.79	
Blaisdell	202.64		60.62		12.74	
Bolero Flats	1206.69		431.56		127.87	
Cambridge Towers	1389.43		191.9		125.41	
Canterbury	3959.03		1459.56		297.34	
Central Park	727.48		298.54		75.64	
Channel Islands	2196.37		692.88		0	
Creek Point	1335.71		188.25		90.13	
Fieldstone	1474.63		181.57		94.89	
Grandview Terrace	803.61		119.8		40.59	
Greenway Apts	2663.63		374.17		131.33	
Hangar 128	2742.68		338.08		132.72	
Idlewild	2212.12		638.76		66.36	
Knollwood Tower E	687.71		115		44.06	
Knollwood Tower W	1617.41		385.96		124.96	
Lenox Summit	2701.87		332.64		180.08	
Lyndy Apts	559.31		94.73		35.82	
Maven	1848.27		612.45		136.01	
Mountain High	1366.33		460.15		63.81	
Oak Hill	2683.81		669.32		185.22	
Oakland Park	2341.3		579.78		169.51	
Orchard Hill	2284.92		450.8		109.2	
Park Trace	383.68		-374.76		146.95	
Parkside	2626.09		646.82		270.14	
Parkview Apts	2142.27		799.73		160.75	
Parkway Plaza	4286.75		527.8		329.26	
Pierce Park	5495.69		1500.44		241.98	
Silver Bay	1200.36		147.76		165.96	
Summercrest	2628.63		492.76		252.82	
Townfair	937.74		109.39		100.02	
Tualatin	2117.61		586.64		147.44	
Villa Valley	1715.05		211		33.18	
Waterford	1544.07		189.72		148.04	
Waverly Gardens	717.05		271.3		41.93	
Wayzata	1303.38		551.72		75.38	
Whispering Woods	1620.48		382.26		115.88	
Woodcreek	162.7		-281.1		111.58	
IPG	32470.61		13133.48		2757.71	
IPG Home Office	37670.61		13133.48		2757.71	
IPG Home Office Credit	-5200		0		0	
MHC	75983.27		16435.89		5219.83	
Alpine Mobile	21.3		6.19		1.9	
Alpine Vista	624.77		94		110.87	
Alyson Manor	57.87		28.09		15.31	
Apple Acres	199.41		24.57		9.91	
Apple Tree	1454.68		221.28		151.39	

Arrowhead	693.03	309.29	61.85
Aspen Basalt	345.07	52.91	71.66
Aspen Meadows	351.75	158.27	61.76
Auburn Green	42.52	12.36	3.79
Bella Vista	252.23	38.36	4.76
Big Valley	1442.89	448.04	223.99
Bonneville	728.49	89.78	44.24
Briarwood	322.43	57.18	18.98
Broadmoor	1291.52	192	91.62
Brookhollow MHC	1485.95	372.55	124.01
Brookhollow RV	2100.67	333.16	125.51
Butte Crest	550.52	67.86	26.64
Camarillo	1374.94	215.85	77.71
Cambridge	137.35	16.92	48.94
Camelot	751.53	103.67	39.06
Castle Park	580.96	81.76	6.78
Chalet	748.41	92.25	37.61
Churchill	68.29	8.42	4.82
Cinnamon Ridge	415.13	101.77	1.38
Clairmont	1349.49	220.13	66.36
Columbia Terrace	385.92	68.71	23.44
Columbus Greens	695.04	268.59	105.01
Concord Terrace	61.21	29.71	0
Copper Creek	859.29	168.78	53.77
Cottonwood	642.71	262.12	37.23
Country Club	1429.62	185.98	86.82
Country Estates CO	754.43	303.16	51.04
Country Estates OR	80.29	9.9	3.89
Country Manor	705.64	296.12	108.69
Crystal Pointe	861.82	106.23	72.96
Duvall Highland	1435.16	187.59	87.31
Excalibur	61.21	29.71	0
Fair Oaks	103.46	30.92	42.45
Fairway Estates	640.94	110.93	11.8
Garden Terrace	65.34	24.68	6.11
Glenbrier Park	464.8	74.14	25.35
Golden Oaks	564.95	69.44	36.73
Golden Valley	332.48	139.56	28.01
Granada	912.95	203.9	34.95
Granger	297.06	47.35	16.19
Green Acres	26.66	3.28	1.72
Heather Hills	345.17	143.25	29.15
Heidi Manor	254.99	61.69	8.3
Hidden Glen	1242.74	532.9	107
Hogan Meadows	411.2	184.95	37.84
King Arthur	714.41	250.72	11.92
Lafayette Gardens	635.51	97	12.37
Lamplighter	2038.23	589.92	128.22
Laurel Canyon	751.11	113.29	37.61
Little Mountain	1421.94	175.28	74.55
Majestic Mobile	2016.27	442.34	105.34
McNary Oaks	774.7	127.73	43.74

Meadow View	83.38	10.28	4.03
Mill Creek	732.91	90.34	36.52
Mill Villa	1826.14	574.82	46.7
Monmouth	579.12	71.39	29.47
Monta Loma	36	7.73	-2.01
Monte Vista	1428.06	176.01	47.79
Mountain Valley	294.02	45.09	61.05
Mountain View	72.45	20.24	7.41
Oak Hollow	623.35	115.97	46.07
Oak Ridge	1750.61	439.73	33.18
Palatial	1618.35	401.92	2.8
Park View Estates	1349.72	349.29	85.69
Portage	718.45	88.56	38.49
Prado Verde	2073.06	414.96	77.09
Rancho Huntington	1494.43	215.52	77.86
Remington Arms	62.02	30.1	0
Richland	121.64	74.14	34.54
Ridgewood	1609.03	341.01	80.62
Rio Verde	701.93	289.87	130.87
River Place	122.8	15.14	214.28
Rogue Lea	1392.13	365.85	47.65
Royal Gardens	646.33	99.67	9.01
Rustic Acres	2191.07	318.62	139.17
Santiago	974.7	211.49	39
Shady Acres	610.91	109.93	44.59
Skandia	791.64	124.54	9.9
Skylark Village	794.98	116.3	142.53
Skyline	759.53	120.36	107.7
Starlite Village	434.17	53.52	5.31
Summerset	660.53	230.36	40.06
Sun Meadows	729.48	105.78	37.99
Sundance	9.12	1.12	8.48
Sunnyside	58.49	7.21	4.13
Sunset	670.62	234.17	56.27
Table Rock	284.21	35.03	13.75
Tacoma Country	36.13	10.5	36.4
Terrace Park	586.36	88.89	10.89
The Crest	51.54	20.49	3.36
The Pines	671.11	139.15	66.36
Tim Wa	448.52	74.26	26.1
Valley View	43.2	5.32	40.17
Viking	593.38	73.14	49.81
Village on Lochs	103.81	50.38	0
White River	667.08	279.74	40.96
Wildwood Villa	1342.18	376.09	75.44
Willow Pines	328.47	40.47	16.58
Winchester	86.31	10.61	52.68
Windemere	1314.14	344.9	69.79
Windstone	482.93	85.43	28.39
Woodburn	59.8	29.02	7.09
Woodhaven	123.59	15.23	30.82
Woodland Park	1360.89	199.68	46.64

Grand Total	175165.34	44325.65	12723.35
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Sum of	Sum of Vision	Sum of Total
	788.11	87001.66
	0.26	173.79
	0	76.02
	13.66	1068.16
	1.42	277.42
	16.21	1782.33
	13.27	1720.01
	43.9	5759.83
	7.09	1108.75
	45.14	2934.39
	13.07	1627.16
	15.32	1766.41
	0.82	964.82
	13.96	3183.09
	24.24	3237.72
	18.18	2935.42
	7.27	854.04
	20.05	2148.38
	36.15	3250.74
	1.03	690.89
	19.59	2616.32
	12.13	1902.42
	25.26	3563.61
	28.95	3119.54
	30.42	2875.34
	31.35	187.22
	26.38	3569.43
	21.74	3124.49
	60.68	5204.49
	48.58	7286.69
	24.22	1538.3
	36.46	3410.67
	27.54	1174.69
	24.63	2876.32
	6.06	1965.29
	30.28	1912.11
	7.66	1037.94
	7.06	1937.54
	18.38	2137
	9.7	2.88
	394.21	48756.01
	394.21	53956.01
	0	-5200
	874.52	98513.51
	0.31	29.7
	7.3	836.94
	1.12	102.39
	3.26	237.15
	30.06	1857.41

7.43	1071.6
7.37	477.01
3.82	575.6
0.61	59.28
2.34	297.69
28.27	2143.19
6.56	869.07
3.01	401.6
13.88	1589.02
16.81	1999.32
20.52	2579.86
4.87	649.89
14.09	1682.59
8.92	212.13
7.01	901.27
6.81	676.31
6.61	884.88
0.6	82.13
0.25	518.53
7.86	1643.84
1.6	479.67
13.14	1081.78
0.74	91.66
8.16	1090
0.74	942.8
12.96	1715.38
8.03	1116.66
0.71	94.79
7.93	1118.38
11.26	1052.27
13.04	1723.1
0.74	91.66
7.5	184.33
7.54	771.21
0.77	96.9
4.6	568.89
0.44	671.56
3.64	503.69
6.49	1158.29
2.94	363.54
0.31	31.97
3.82	521.39
2.53	327.51
19.35	1901.99
4.46	638.45
13.62	990.67
1.36	746.24
20.51	2776.88
6.84	908.85
12.57	1684.34
19.11	2583.06
7.14	953.31

12.98	110.67
6.48	866.25
13.82	2461.48
5.12	685.1
0.55	42.27
0.67	1652.53
6.28	406.44
0.82	100.92
7.37	792.76
7.89	2231.41
0.51	2023.58
12.86	1797.56
6.35	851.85
19.53	2584.64
13.57	1801.38
0.75	92.87
1.29	231.61
19.14	2049.8
27.35	1150.02
26.69	378.91
9.19	1814.82
20.47	775.48
20.89	2669.75
6.58	1231.77
1.16	766.59
7.31	933.39
19.73	1073.54
19.59	1007.18
4.43	497.43
12.97	943.92
6.91	880.16
1.03	19.75
0.52	70.35
7.04	968.1
2.51	335.5
6.58	89.61
5.44	691.58
0.59	75.98
14.01	890.63
1.48	550.36
6.44	95.13
7.78	724.11
1.26	155.45
7.31	995.09
13.05	1806.76
7.63	393.15
1.02	150.62
12.55	1741.38
4.5	601.25
0.72	96.63
5.62	175.26
13.91	1621.12

2056.84	234271.18
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Row Labels	Sum of	Sum of ER Cost	Sum of	Sum of EE Cost	Sum of	Sum of Dental
Apt		71013.4		16552.23		4993.79
Aldrich		130.67		22.69		8.3
Antelope Valley		0		0		76.02
Aspen Riverpark		684.35		294.36		75.79
Blaisdell		149.15		54.03		8.96
Bolero Flats		2485.41		366.85		245.02
Cambridge Towers		1308.97		187.1		164.16
Canterbury		3959.03		1459.56		297.34
Central Park		688.53		293.74		72.88
Channel Islands		2196.37		692.88		0
Creek Point		1299.99		183.85		87.6
Fieldstone		720.57		88.54		61.71
Grandview Terrace		772.49		115.97		38.39
Greenway Apts		2594.24		365.62		126.42
Hangar 128		2742.68		338.08		132.72
Idlewild		2212.12		638.76		66.36
Knollwood Tower E		642.04		109.37		40.83
Knollwood Tower W		1551.24		377.8		120.28
Lenox Summit		2701.87		332.64		180.08
Lyndy Apts		520.37		89.93		33.07
Maven		2485.47		690.99		181.03
Mountain High		994.48		122.46		55.2
Oak Hill		2683.81		669.32		185.22
Oakland Park		2341.3		579.78		169.51
Orchard Hill		2284.92		450.8		109.2
Park Trace		2214.07		694.78		209.65
Parkside		3476.78		821.28		368.24
Parkview Apts		2748.68		874.48		188.33
Parkway Plaza		4286.75		527.8		329.26
Pierce Park		5495.69		1500.44		241.98
Silver Bay		1200.36		147.76		165.96
Summercrest		2628.63		492.76		252.82
Townfair		2553.38		686.78		132.81
Tualatin		1431.94		502.12		99
Villa Valley		1715.05		211		33.18
Waterford		1029.38		126.48		114.86
Waverly Gardens		579.92		254.4		35.3
Wayzata		685.54		292.64		39.53
Whispering Woods		1620.48		382.26		115.88
Woodcreek		1196.68		512.13		130.9
IPG		37746		12908.24		2685.51
IPG Home Office		37746		12908.24		2685.51
MHC		75142.03		15956.51		5194.51
Alpine Mobile		21.3		6.19		1.9
Alpine Vista		0		0		66.42
Alyson Manor		57.87		28.09		15.31
Apple Acres		199.41		24.57		9.91
Apple Tree		1209.15		147.76		124.46
Arrowhead		693.03		309.29		61.85

Aspen Basalt	277.93	34.15	64.79
Aspen Meadows	351.75	158.27	61.76
Auburn Green	42.52	12.36	3.79
Bella Vista	205.7	25.36	0
Big Valley	1442.89	448.04	223.99
Bonneville	728.49	89.78	44.24
Briarwood	322.43	57.18	18.98
Broadmoor	1291.52	192	91.62
Brookhollow MHC	1485.95	372.55	124.01
Brookhollow RV	2100.67	333.16	125.51
Butte Crest	550.52	67.86	26.64
Camarillo	1360.95	214.13	77.71
Cambridge	137.35	16.92	48.94
Camelot	751.53	103.67	39.06
Castle Park	514.69	63.24	0
Chalet	754.24	92.97	38.02
Churchill	74.67	9.2	5.28
Cinnamon Ridge	415.13	101.77	1.38
Clairmont	1349.49	220.13	66.36
Columbia Terrace	385.92	68.71	23.44
Columbus Greens	705.81	269.92	105.77
Concord Terrace	61.21	29.71	0
Copper Creek	859.29	168.78	53.77
Cottonwood	642.71	262.12	37.23
Country Club	1429.62	185.98	86.82
Country Esates CO	1094.61	317.64	66.36
Country Esates OR	80.29	9.9	3.89
Country Manor	705.64	296.12	108.69
Crystal Pointe	861.82	106.23	72.96
Duvall Highland	1435.16	187.59	87.31
Excalibur	61.21	29.71	0
Fair Oaks	103.46	30.92	42.45
Fairway Estates	620.3	108.39	11.8
Garden Terrace	54.64	23.36	6.11
Glenbrier Park	464.8	74.14	25.35
Golden Oaks	569.61	70.01	37.06
Golden Valley	332.48	139.56	28.01
Granada	917.48	204.46	35.27
Granger	297.06	47.35	16.19
Green Acres	26.66	3.28	1.72
Heather Hills	345.17	143.25	29.15
Heidi Manor	254.99	61.69	8.3
Hidden Glen	1242.74	532.9	107
Hogan Meadows	411.2	184.95	37.84
King Arthur	693.56	248.15	11.92
Lafayette Gardens	514.69	63.24	0
Lamplighter	2014.64	587.01	128.22
Laurel Canyon	744.87	112.52	37.61
Little Mountain	1421.94	175.28	74.55
Majestic Mobile	2016.27	442.34	105.34
McNary Oaks	774.7	127.73	43.74
Meadow View	83.38	10.28	4.03

Mill Creek	737.3	90.88	36.83
Mill Villa	1802.48	571.91	46.7
Monmouth	585.15	72.13	29.89
Monta Loma	95.31	8.45	11.28
Monte Vista	1428.06	176.01	47.79
Mountain Valley	236.76	29.09	55.19
Oak Hollow	623.35	115.97	46.07
Oak Ridge	1750.61	439.73	33.18
Palatial	1618.35	401.92	2.8
Park View Estates	1349.72	349.29	85.69
Portage	718.45	88.56	38.49
Prado Verde	2054.27	412.65	77.09
Rancho Huntington	1474.27	213.04	77.86
Remington Arms	62.02	30.1	0
Richland	183.92	74.14	47.42
Ridgewood	1609.03	341.01	113.8
Rio Verde	701.93	289.87	130.87
River Place	122.8	15.14	214.28
Rogue Lea	1537.34	189.5	74.39
Royal Gardens	595.36	97.73	9.01
Rustic Acres	2191.07	318.62	139.17
Santiago	980.26	212.18	39.39
Shady Acres	610.91	109.93	44.59
Skandia	774.29	122.4	9.9
Skylark Village	794.98	116.3	142.53
Skyline	759.53	120.36	107.7
Starlite Village	685.67	84.52	5.31
Summerset	648.46	228.87	40.06
Sun Meadows	729.48	105.78	37.99
Sundance	0	0	8.48
Sunset	656.9	232.48	56.27
Table Rock	284.21	35.03	13.75
Tacoma Country	36.13	10.5	36.4
Terrace Park	479.97	59.16	0
The Crest	47.29	19.97	3.36
The Pines	671.11	139.15	66.36
Tim Wa	448.52	74.26	26.1
Valley View	43.2	5.32	40.17
Viking	593.38	73.14	49.81
Village on Lochs	103.81	50.38	0
White River	667.08	279.74	40.96
Wildwood Villa	1342.18	376.09	75.44
Willow Pines	328.47	40.47	16.58
Winchester	86.31	10.61	52.68
Windemere	1318.66	345.46	70.11
Windstone	482.93	85.43	28.39
Woodburn	59.8	29.02	7.09
Woodhaven	123.59	15.23	30.82
Woodland Park	1340.25	197.13	46.64
Grand Total	183901.43	45416.98	12873.81

Sum of	Sum of Vision	Sum of Total
	791.85	93351.27
	0.26	161.92
	0	76.02
	13.66	1068.16
	1.42	213.56
	26.67	3123.95
	13.27	1673.5
	43.9	5759.83
	7.09	1062.24
	25.6	2914.85
	13.07	1584.51
	9.26	880.08
	0.82	927.67
	13.96	3100.24
	24.24	3237.72
	18.18	2935.42
	7.27	799.51
	20.05	2069.37
	36.15	3250.74
	1.03	644.4
	25.65	3383.14
	10.08	1182.22
	25.26	3563.61
	28.95	3119.54
	30.42	2875.34
	31.35	3149.85
	42.64	4708.94
	27.8	3839.29
	60.68	5204.49
	48.58	7286.69
	24.22	1538.3
	36.46	3410.67
	34.5	3407.47
	18.57	2051.63
	6.06	1965.29
	24.22	1294.94
	6.45	876.07
	1	1018.71
	18.38	2137
	14.68	1854.39
	402.97	53742.72
	402.97	53742.72
	857.25	97150.3
	0.31	29.7
	0	66.42
	1.12	102.39
	3.26	237.15
	33.71	1515.08
	7.43	1071.6

6.61	383.48
3.82	575.6
0.61	59.28
1.82	232.88
28.27	2143.19
6.56	869.07
3.01	401.6
13.88	1589.02
16.81	1999.32
20.52	2579.86
4.87	649.89
13.96	1666.75
8.92	212.13
7.01	901.27
6.06	583.99
6.67	891.9
0.66	89.81
0.25	518.53
7.86	1643.84
1.6	479.67
13.23	1094.73
0.74	91.66
8.16	1090
0.74	942.8
12.96	1715.38
12.12	1490.73
0.71	94.79
7.93	1118.38
11.26	1052.27
13.04	1723.1
0.74	91.66
7.5	184.33
7.36	747.85
0.67	84.78
4.6	568.89
0.49	677.17
3.64	503.69
6.53	1163.74
2.94	363.54
0.31	31.97
3.82	521.39
2.53	327.51
19.35	1901.99
4.46	638.45
13.43	967.06
0	577.93
20.3	2750.17
6.78	901.78
12.57	1684.34
19.11	2583.06
7.14	953.31
12.98	110.67

6.52	871.53
13.61	2434.7
5.17	692.34
0.61	115.65
0.67	1652.53
5.63	326.67
7.37	792.76
7.89	2231.41
0.51	2023.58
12.86	1797.56
6.35	851.85
19.36	2563.37
13.39	1778.56
0.75	92.87
4.61	310.09
19.14	2082.98
27.35	1150.02
26.69	378.91
13.59	1814.82
0.99	703.09
20.89	2669.75
6.63	1238.46
1.16	766.59
7.15	913.74
19.73	1073.54
19.59	1007.18
6.65	782.15
12.86	930.25
6.91	880.16
0.95	9.43
6.92	952.57
2.51	335.5
6.58	89.61
4.24	543.37
0.55	71.17
14.01	890.63
1.48	550.36
6.44	95.13
7.78	724.11
1.26	155.45
7.31	995.09
13.05	1806.76
7.63	393.15
1.02	150.62
12.59	1746.82
4.5	601.25
0.72	96.63
5.62	175.26
13.72	1597.74
2052.07	244244.29

Row Labels	Sum of	Sum of ER Cost	Sum of	Sum of EE Cost	Sum of	Sum of Vision
Apt	69693.13		15377.12		797.77	
Aldrich	130.67		22.69		1.48	
Antelope Valley	-317.92		-264.41		-1.66	
Aspen Riverpark	684.35		294.36		19.72	
Blaisdell	149.15		54.03		1.42	
Bolero Flats	1799.74		282.33		26.67	
Cambridge Towers	1994.64		271.62		19.33	
Canterbury	3959.03		1459.56		43.9	
Central Park	1374.2		378.26		7.09	
Channel Islands	514.69		63.24		6.06	
Creek Point	1299.99		183.85		13.07	
Fieldstone	514.69		63.24		6.84	
Grandview Terrace	772.49		115.97		0.82	
Greenway Apts	2594.24		365.62		13.96	
Hangar 128	2742.68		338.08		24.24	
Idlewild	2212.12		638.76		18.18	
Knollwood Tower E	642.04		109.37		7.27	
Knollwood Tower W	1551.24		377.8		20.05	
Lenox Summit	2701.87		332.64		36.15	
Lyndy Apts	520.37		89.93		5.88	
Maven	2485.47		690.99		25.65	
Mountain High	1200.36		147.76		12.51	
Oak Hill	2683.81		669.32		25.26	
Oakland Park	2341.3		579.78		28.95	
Orchard Hill	1599.25		366.28		24.36	
Park Trace	2408.24		439.35		31.35	
Parkside	3476.78		821.28		42.64	
Parkview Apts	2748.68		874.48		27.8	
Parkway Plaza	4286.75		527.8		60.68	
Pierce Park	5495.69		1500.44		48.58	
Silver Bay	1200.36		147.76		24.22	
Summercrest	2628.63		492.76		36.46	
Townfair	2531.18		677.84		38.9	
Tualatin	1431.94		502.12		18.57	
Villa Valley	1715.05		211		6.06	
Waterford	514.69		63.24		18.16	
Waverly Gardens	579.92		254.4		6.45	
Wayzata	1537.56		540.36		13.24	
Whispering Woods	1620.48		382.26		18.38	
Woodcreek	1366.71		310.96		19.08	
IPG	31714.83		12308.47		397.57	
IPG Credit	-4247.25		0		0	
IPG Home Office	35962.08		12308.47		397.57	
MHC	74155.67		15690.39		870.39	
Alpine Mobile	21.3		6.19		0.31	
Alpine Vista	0		0		0	
Alyson Manor	57.87		28.09		2.75	
Apple Acres	199.41		24.57		3.26	
Apple Tree	1200.36		147.76		42.5	

Arrowhead	693.03	309.29	7.43
Aspen Basalt	792.62	97.39	12.67
Aspen Meadows	351.75	158.27	3.82
Auburn Green	42.52	12.36	0.61
Bella Vista	205.7	25.36	1.82
Big Valley	1442.89	448.04	28.27
Bonneville	728.49	89.78	6.56
Briarwood	322.43	57.18	3.01
Broadmoor	1291.52	192	13.88
Brookhollow MHC	2680.94	717.94	22.87
Brookhollow RV	1415	248.64	14.46
Butte Crest	550.52	67.86	4.87
Camarillo	1360.95	214.13	13.96
Cambridge	137.35	16.92	8.92
Camelot	751.53	103.67	7.01
Castle Park	514.69	63.24	6.06
Chalet	754.24	92.97	6.67
Churchill	74.67	9.2	0.66
Cinnamon Ridge	415.13	101.77	0.25
Clairmont	1349.49	220.13	7.86
Columbia Terrace	385.92	68.71	1.6
Columbus Greens	705.81	269.92	13.23
Concord Terrace	61.21	29.71	0.74
Copper Creek	859.29	168.78	8.16
Cottonwood	642.71	262.12	0.74
Country Club	1429.62	185.98	12.96
Country Estates CO	1094.61	317.64	12.12
Country Estates OR	80.29	9.9	0.71
Country Manor	705.64	296.12	7.93
Crystal Pointe	861.82	106.23	11.26
Duvall Highland	1435.16	187.59	13.04
Excalibur	61.21	29.71	0.74
Fair Oaks	103.46	30.92	7.5
Fairway Estates	620.3	108.39	7.36
Garden Terrace	54.64	23.36	0.67
Glenbrier Park	464.8	74.14	4.6
Golden Oaks	569.61	70.01	0.49
Golden Valley	332.48	139.56	3.64
Granada	917.48	204.46	6.53
Granger	297.06	47.35	2.94
Green Acres	26.66	3.28	0.31
Heather Hills	345.17	143.25	3.82
Heidi Manor	254.99	61.69	2.53
Hidden Glen	1242.74	532.9	19.35
Hogan Meadows	411.2	184.95	4.46
King Arthur	693.56	248.15	13.43
Lafayette Gardens	514.69	63.24	0
Lamplighter	2014.64	587.01	20.3
Laurel Canyon	744.87	112.52	6.78
Little Mountain	1421.94	175.28	12.57
Majestic Mobile	2016.27	442.34	19.11
McNary Oaks	774.7	127.73	7.14

Meadow View	83.38	10.28	12.98
Mill Creek	737.3	90.88	6.52
Mill Villa	2897.14	1064.85	16.93
Monmouth	585.15	72.13	5.17
Monta Loma	68.57	8.45	0.61
Monte Vista	1428.06	176.01	0.67
Mountain Valley	236.76	29.09	5.63
Oak Hollow	623.35	115.97	7.37
Oak Ridge	1750.61	439.73	7.89
Palatial	1618.35	401.92	0.51
Park View Estates	456.28	-169.52	6.8
Portage	718.45	88.56	6.35
Prado Verde	2054.27	412.65	19.36
Rancho Huntington	1474.27	213.04	13.39
Remington Arms	62.02	30.1	0.75
Richland	152.78	74.14	7.37
Ridgewood	1609.03	341.01	19.14
Rio Verde	701.93	289.87	27.35
River Place	122.8	15.14	26.69
Rogue Lea	1537.34	189.5	13.59
Royal Gardens	-187.84	111.89	0.99
Rustic Acres	2191.07	318.62	20.89
Santiago	980.26	212.18	6.63
Shady Acres	610.91	109.93	1.16
Skandia	774.29	122.4	7.15
Skylark Village	794.98	116.3	19.73
Skyline	-602.19	-458.16	16.23
Starlite Village	685.67	84.52	6.65
Summerset	648.46	228.87	12.86
Sun Meadows	729.48	105.78	6.91
Sundance	0	0	0.95
Sunset	656.9	232.48	6.92
Table Rock	284.21	35.03	2.51
Tacoma Country	36.13	10.5	6.58
Terrace Park	479.97	59.16	4.24
The Crest	47.29	19.97	0.55
The Pines	671.11	139.15	14.01
Tim Wa	448.52	74.26	1.48
Valley View	43.2	5.32	6.44
Viking	593.38	73.14	7.78
Village on Lochs	103.81	50.38	1.26
White River	667.08	279.74	7.31
Wildwood Villa	1342.18	376.09	13.05
Willow Pines	328.47	40.47	7.63
Winchester	86.31	10.61	1.02
Windemere	1318.66	345.46	12.59
Windstone	482.93	85.43	4.5
Woodburn	59.8	29.02	0.72
Woodhaven	123.59	15.23	5.62
Woodland Park	1340.25	197.13	13.72
Grand Total	175563.63	43375.98	2065.73

Sum of	Sum of Dental	Sum of Total
	5169.3	91037.32
	14.94	169.78
	76.02	-507.97
	75.79	1074.22
	8.96	213.56
	196.58	2305.32
	212.6	2498.19
	297.34	5759.83
	72.88	1832.43
	0	583.99
	87.6	1584.51
	48.44	633.21
	38.39	927.67
	126.42	3100.24
	132.72	3237.72
	66.36	2935.42
	40.83	799.51
	120.28	2069.37
	180.08	3250.74
	59.61	675.79
	181.03	3383.14
	68.48	1429.11
	185.22	3563.61
	169.51	3119.54
	109.2	2099.09
	270.91	3149.85
	368.24	4708.94
	188.33	3839.29
	329.26	5204.49
	241.98	7286.69
	165.96	1538.3
	252.82	3410.67
	159.55	3407.47
	99	2051.63
	33.18	1965.29
	114.86	710.95
	35.3	876.07
	115.55	2206.71
	115.88	2137
	109.2	1805.95
	2612.71	47033.58
	0	-4247.25
	2612.71	51280.83
	5209.44	95925.89
	1.9	29.7
	66.42	66.42
	24.27	112.98
	9.91	237.15
	124.46	1515.08

61.85	1071.6
97.97	1000.65
61.76	575.6
3.79	59.28
0	232.88
223.99	2143.19
44.24	869.07
18.98	401.6
91.62	1589.02
157.19	3578.94
92.33	1770.43
26.64	649.89
77.71	1666.75
48.94	212.13
39.06	901.27
0	583.99
38.02	891.9
5.28	89.81
1.38	518.53
66.36	1643.84
23.44	479.67
105.77	1094.73
0	91.66
53.77	1090
37.23	942.8
86.82	1715.38
66.36	1490.73
3.89	94.79
108.69	1118.38
72.96	1052.27
87.31	1723.1
0	91.66
42.45	184.33
11.8	747.85
6.11	84.78
25.35	568.89
37.06	677.17
28.01	503.69
35.27	1163.74
16.19	363.54
1.72	31.97
29.15	521.39
8.3	327.51
107	1901.99
37.84	638.45
11.92	967.06
0	577.93
128.22	2750.17
37.61	901.78
74.55	1684.34
105.34	2583.06
43.74	953.31

4.03	110.67
36.83	871.53
46.7	4025.62
29.89	692.34
38.02	115.65
47.79	1652.53
55.19	326.67
46.07	792.76
33.18	2231.41
2.8	2023.58
37.25	330.81
38.49	851.85
77.09	2563.37
77.86	1778.56
0	92.87
65.2	299.49
113.8	2082.98
130.87	1150.02
214.28	378.91
74.39	1814.82
9.01	-65.95
139.17	2669.75
39.39	1238.46
44.59	766.59
9.9	913.74
142.53	1073.54
84.41	-959.71
5.31	782.15
40.06	930.25
37.99	880.16
8.48	9.43
56.27	952.57
13.75	335.5
36.4	89.61
0	543.37
3.36	71.17
66.36	890.63
26.1	550.36
40.17	95.13
49.81	724.11
0	155.45
40.96	995.09
75.44	1806.76
16.58	393.15
52.68	150.62
70.11	1746.82
28.39	601.25
7.09	96.63
30.82	175.26
46.64	1597.74
12991.45	233996.79

Row Labels	Sum of	Sum of ER Cost	Sum of	Sum of EE Cost	Sum of	Sum of Dental
Apt		70329.74		16194.4		5106.1
Aldrich		130.67		22.69		14.94
Antelope Valley		317.92		264.41		76.02
Aspen Riverpark		1199.04		357.6		108.97
Blaisdell		663.84		117.27		42.14
Bolero Flats		1799.74		282.33		196.58
Cambridge Towers		1455.16		205.12		126.05
Canterbury		3959.03		1459.56		297.34
Central Park		1374.2		378.26		72.88
Channel Islands		514.69		63.24		0
Creek Point		1430.68		199.96		96.84
Fieldstone		514.69		63.24		48.44
Grandview Terrace		772.49		115.97		38.39
Greenway Apts		2594.24		365.62		126.42
Hangar 128		3428.35		422.6		165.9
Idlewild		1595.23		375.42		59.43
Knollwood Tower E		294.25		66.7		19.44
Knollwood Tower W		1793.14		407.62		137.37
Lenox Summit		2701.87		332.64		180.08
Lyndy Apts		520.37		89.93		59.61
Maven		1883.35		427.65		174.59
Mountain High		514.69		63.24		35.3
Oak Hill		2169.12		606.08		152.04
Oakland Park		2341.3		579.78		169.51
Orchard Hill		1599.25		366.28		109.2
Park Trace		2408.24		439.35		270.91
Parkside		3476.78		821.28		368.24
Parkview Apts		2748.68		874.48		188.33
Parkway Plaza		4286.75		527.8		329.26
Pierce Park		5495.69		1500.44		241.98
Silver Bay		514.69		63.24		132.78
Summercrest		2628.63		492.76		252.82
Townfair		2531.18		677.84		159.55
Tualatin		2137.02		1254.02		64.42
Villa Valley		1715.05		211		33.18
Waterford		1029.38		126.48		148.04
Waverly Gardens		1265.59		338.92		68.48
Wayzata		1537.56		540.36		115.55
Whispering Woods		1620.48		382.26		115.88
Woodcreek		1366.71		310.96		109.2
IPG		38866.09		13584.6		2794.31
IPG Home Office		38866.09		13584.6		2794.31
MHC		75111.3		17013.89		5223.7
Alpine Mobile		21.3		6.19		1.9
Alpine Vista		1143.42		328.86		145.81
Alyson Manor		57.87		28.09		24.27
Apple Acres		199.41		24.57		9.91
Apple Tree		1341.05		209.48		84.07
Arrowhead		693.03		309.29		61.85

Aspen Basalt	591.76	84.05	84.76
Aspen Meadows	351.75	158.27	61.76
Auburn Green	42.52	12.36	3.79
Bella Vista	230.58	36.27	1.42
Big Valley	2022.81	702.44	305.61
Bonneville	728.49	89.78	44.24
Briarwood	322.43	57.18	18.98
Broadmoor	1291.52	192	91.62
Brookhollow MHC	1517.09	372.55	130.45
Brookhollow RV	1415	248.64	92.33
Butte Crest	550.52	67.86	26.64
Camarillo	1360.95	214.13	77.71
Cambridge	137.35	16.92	48.94
Camelot	751.53	103.67	39.06
Castle Park	550.12	78.78	2.03
Chalet	685.67	84.52	33.18
Cinnamon Ridge	415.13	101.77	1.38
Clairmont	1349.49	220.13	66.36
Columbia Terrace	385.92	68.71	23.44
Columbus Greens	579.92	254.4	96.88
Concord Terrace	61.21	29.71	0
Copper Creek	859.29	168.78	53.77
Cottonwood	642.71	262.12	37.23
Country Club	1429.62	185.98	86.82
Country Estates CO	1187.92	358.57	71.7
Country Estates OR	80.29	9.9	3.89
Country Manor	705.64	296.12	108.69
Crystal Pointe	861.82	106.23	72.96
Duvall Highland	1435.16	187.59	87.31
Excalibur	61.21	29.71	0
Fair Oaks	103.46	30.92	42.45
Fairway Estates	620.3	108.39	11.8
Garden Terrace	54.64	23.36	6.11
Glenbrier Park	464.8	74.14	25.35
Golden Oaks	514.69	63.24	33.18
Golden Valley	332.48	139.56	28.01
Granada	632.8	169.46	16.59
Granger	297.06	47.35	16.19
Green Acres	26.66	3.28	1.72
Heather Hills	345.17	143.25	29.15
Heidi Manor	254.99	61.69	8.3
Hidden Glen	1242.74	532.9	107
Hogan Meadows	411.2	184.95	37.84
King Arthur	693.56	248.15	11.92
Lafayette Gardens	579.29	91.58	3.7
Lamplighter	2014.64	587.01	128.22
Laurel Canyon	744.87	112.52	37.61
Little Mountain	1421.94	175.28	74.55
Majestic Mobile	2016.27	442.34	105.34
McNary Oaks	774.7	127.73	43.74
Meadow View	83.38	10.28	4.03
Mill Creek	685.67	84.52	33.18

Mill Villa	1215.62	369.37	46.7
Monmouth	514.25	63.39	24.89
Monta Loma	0	0	33.18
Monte Vista	1428.06	176.01	47.79
Mountain Valley	504.13	71.61	72.21
Mountain View	38.74	16.99	2.22
Oak Hollow	623.35	115.97	46.07
Oak Ridge	1750.61	439.73	33.18
Palatial	1618.35	401.92	2.8
Park View Estates	1083.32	359.3	37.25
Portage	718.45	88.56	38.49
Prado Verde	2054.27	412.65	77.09
Rancho Huntington	1474.27	213.04	77.86
Remington Arms	62.02	30.1	0
Richland	152.78	74.14	65.2
Ridgewood	1609.03	341.01	113.8
Rio Verde	701.93	289.87	130.87
River Place	122.8	15.14	214.28
Rogue Lea	851.67	104.98	41.21
Royal Gardens	589.99	295.36	9.01
Rustic Acres	2191.07	318.62	139.17
Santiago	632.8	169.46	16.59
Shady Acres	610.91	109.93	44.59
Skandia	774.29	122.4	9.9
Skylark Village	794.98	116.3	142.53
Skyline	2121.25	698.88	130.99
Starlite Village	685.67	84.52	5.31
Summerset	648.46	228.87	40.06
Sun Meadows	43.81	21.26	4.81
Sundance	0	0	8.48
Sunset	656.9	232.48	56.27
Table Rock	284.21	35.03	13.75
Tacoma Country	36.13	10.5	36.4
Terrace Park	536.86	84.12	3.25
The Crest	47.29	19.97	3.36
The Pines	671.11	139.15	66.36
Tim Wa	448.52	74.26	26.1
Valley View	43.2	5.32	40.17
Viking	593.38	73.14	49.81
Village on Lochs	103.81	50.38	0
White River	667.08	279.74	40.96
Wildwood Villa	1342.18	376.09	75.44
Willow Pines	328.47	40.47	16.58
Winchester	86.31	10.61	52.68
Windemere	1265.59	338.92	66.36
Windstone	482.93	85.43	28.39
Woodburn	59.8	29.02	7.09
Woodhaven	123.59	15.23	30.82
Woodland Park	1340.25	197.13	46.64
Grand Total	184307.13	46792.89	13124.11

Sum of	Sum of Vision	Sum of Total
	807.14	92437.38
	1.48	169.78
	1.66	660.01
	19.72	1685.33
	7.48	830.73
	26.67	2305.32
	14.56	1800.89
	43.9	5759.83
	7.09	1832.43
	6.06	583.99
	14.22	1741.7
	6.84	633.21
	0.82	927.67
	13.96	3100.24
	30.3	4047.15
	16.52	2046.6
	2.68	383.07
	22.19	2360.32
	36.15	3250.74
	5.88	675.79
	23.99	2509.58
	6.45	619.68
	25.26	2952.5
	28.95	3119.54
	24.36	2099.09
	31.35	3149.85
	42.64	4708.94
	27.8	3839.29
	60.68	5204.49
	48.58	7286.69
	24.22	734.93
	36.46	3410.67
	38.9	3407.47
	15.83	3471.29
	6.06	1965.29
	24.22	1328.12
	12.51	1685.5
	13.24	2206.71
	18.38	2137
	19.08	1805.95
	424.33	55669.33
	424.33	55669.33
	875.58	98224.47
	0.31	29.7
	12.86	1630.95
	2.75	112.98
	3.26	237.15
	43.97	1678.57
	7.43	1071.6

10.26	770.83
3.82	575.6
0.61	59.28
2.08	270.35
40.39	3071.25
6.56	869.07
3.01	401.6
13.88	1589.02
18.47	2038.56
14.46	1770.43
4.87	649.89
13.96	1666.75
8.92	212.13
7.01	901.27
6.43	637.36
6.06	809.43
0.25	518.53
7.86	1643.84
1.6	479.67
12.12	943.32
0.74	91.66
8.16	1090
0.74	942.8
12.96	1715.38
13.1	1631.29
0.71	94.79
7.93	1118.38
11.26	1052.27
13.04	1723.1
0.74	91.66
7.5	184.33
7.36	747.85
0.67	84.78
4.6	568.89
0	611.11
3.64	503.69
6.06	824.91
2.94	363.54
0.31	31.97
3.82	521.39
2.53	327.51
19.35	1901.99
4.46	638.45
13.43	967.06
0.68	675.25
20.3	2750.17
6.78	901.78
12.57	1684.34
19.11	2583.06
7.14	953.31
12.98	110.67
6.06	809.43

7.55	1639.24
4.55	607.08
0	33.18
0.67	1652.53
8.74	656.69
0.4	58.35
7.37	792.76
7.89	2231.41
0.51	2023.58
6.8	1486.67
6.35	851.85
19.36	2563.37
13.39	1778.56
0.75	92.87
7.37	299.49
19.14	2082.98
27.35	1150.02
26.69	378.91
7.53	1005.39
0.99	895.35
20.89	2669.75
6.06	824.91
1.16	766.59
7.15	913.74
19.73	1073.54
22.95	2974.07
6.65	782.15
12.86	930.25
0.85	70.73
0.95	9.43
6.92	952.57
2.51	335.5
6.58	89.61
4.84	629.07
0.55	71.17
14.01	890.63
1.48	550.36
6.44	95.13
7.78	724.11
1.26	155.45
7.31	995.09
13.05	1806.76
7.63	393.15
1.02	150.62
12.12	1682.99
4.5	601.25
0.72	96.63
5.62	175.26
13.72	1597.74
2107.05	246331.18

Row Labels	Sum of	Sum of ER Med	Sum of	Sum of EE Med	Sum of	Sum of Dental
Apt	68039.11		15153.31		4923.96	
Aldrich	130.67		22.69		14.94	
Antelope Valley	-718.86		-528.82		62.16	
Aspen Riverpark	1199.04		357.6		108.97	
Blaisdell	663.84		117.27		42.14	
Bolero Flats	1799.74		282.33		196.58	
Cambridge Towers	1455.16		205.12		126.05	
Canterbury	3959.03		1459.56		297.34	
Central Park	1374.2		378.26		72.88	
Channel Islands	1366.71		310.96		0	
Creek Point	1430.68		199.96		96.84	
Fieldstone	514.69		63.24		48.44	
Grandview Terrace	772.49		115.97		38.39	
Greenway Apts	879.19		154.62		11.62	
Hangar 128	3428.35		422.6		165.9	
Idlewild	2829.01		902.1		73.29	
Knollwood Tower E	1405.93		275.08		105.89	
Knollwood Tower W	852.44		220.52		66.18	
Lenox Summit	2187.18		269.4		146.9	
Lyndy Apts	520.37		89.93		59.61	
Maven	3087.59		954.33		187.47	
Mountain High	0		0		2.12	
Oak Hill	2854.79		690.6		185.22	
Oakland Park	2341.3		579.78		169.51	
Orchard Hill	1599.25		366.28		109.2	
Park Trace	2408.24		439.35		270.91	
Parkside	2791.11		736.76		335.06	
Parkview Apts	2744.28		874.48		188.33	
Parkway Plaza	4286.75		527.8		329.26	
Pierce Park	5495.69		1500.44		241.98	
Silver Bay	1200.36		147.76		165.96	
Summercrest	2113.94		429.52		252.82	
Townfair	2531.18		677.84		159.55	
Tualatin	0		0		2.12	
Villa Valley	1715.05		211		33.18	
Waterford	1029.38		126.48		148.04	
Waverly Gardens	1265.59		338.92		68.48	
Wayzata	1537.56		540.36		115.55	
Whispering Woods	1620.48		382.26		115.88	
Woodcreek	1366.71		310.96		109.2	
IPG	34942.98		11890.07		2619.51	
IPG Home Office	34942.98		11890.07		2619.51	
MHC	72169.95		15872.32		5207.48	
Alpine Mobile	21.3		6.19		1.9	
Alpine Vista	1143.42		328.86		145.81	
Alyson Manor	57.87		28.09		24.27	
Apple Acres	199.41		24.57		9.91	
Apple Tree	1341.05		209.48		84.07	
Arrowhead	693.03		309.29		61.85	

Aspen Basalt	591.76	84.05	84.76
Aspen Meadows	351.75	158.27	61.76
Auburn Green	42.52	12.36	3.79
Bella Vista	230.58	36.27	1.42
Big Valley	2022.81	702.44	305.61
Bonneville	728.49	89.78	44.24
Briarwood	322.43	57.18	18.98
Broadmoor	946.86	-72.41	85.18
Brookhollow MHC	1738.66	456.2	148.26
Brookhollow RV	1162.29	164.99	68.09
Butte Crest	550.52	67.86	26.64
Camarillo	1360.95	214.13	77.71
Cambridge	137.35	16.92	48.94
Camelot	751.53	103.67	39.06
Castle Park	550.12	78.78	2.03
Chalet	685.67	84.52	33.18
Cinnamon Ridge	415.13	101.77	1.38
Clairmont	1349.49	220.13	66.36
Columbia Terrace	385.92	68.71	23.44
Columbus Greens	579.92	254.4	96.88
Concord Terrace	61.21	29.71	0
Copper Creek	859.29	168.78	53.77
Cottonwood	642.71	262.12	37.23
Country Club	743.95	101.46	53.64
Country Estates CO	1187.92	358.57	71.7
Country Estates OR	80.29	9.9	3.89
Country Manor	705.64	296.12	108.69
Crystal Pointe	861.82	106.23	72.96
Duvall Highland	1435.16	187.59	87.31
Excalibur	61.21	29.71	0
Fair Oaks	103.46	30.92	42.45
Fairway Estates	620.3	108.39	11.8
Garden Terrace	54.64	23.36	6.11
Glenbrier Park	464.8	74.14	25.35
Golden Oaks	514.69	63.24	33.18
Golden Valley	332.48	139.56	28.01
Granada	632.8	169.46	16.59
Granger	297.06	47.35	16.19
Green Acres	26.66	3.28	1.72
Heather Hills	345.17	143.25	29.15
Heidi Manor	254.99	61.69	8.3
Hidden Glen	662.82	278.5	40.58
Hogan Meadows	411.2	184.95	37.84
King Arthur	693.56	248.15	11.92
Lafayette Gardens	579.29	91.58	3.7
Lamplighter	2014.64	587.01	128.22
Laurel Canyon	744.87	112.52	37.61
Little Mountain	1421.94	175.28	74.55
Majestic Mobile	2016.27	442.34	105.34
McNary Oaks	774.7	127.73	43.74
Meadow View	83.38	10.28	4.03
Mill Creek	685.67	84.52	33.18

Mill Villa	1215.62	369.37	46.7
Monmouth	514.25	63.39	24.89
Monta Loma	0	0	33.18
Monte Vista	1428.06	176.01	47.79
Mountain Valley	504.13	71.61	72.21
Mountain View	38.74	16.99	2.22
Oak Hollow	623.35	115.97	46.07
Oak Ridge	1750.61	439.73	33.18
Palatial	1618.35	401.92	2.8
Park View Estates	1284.49	158.13	37.25
Portage	718.45	88.56	38.49
Prado Verde	2054.27	412.65	77.09
Rancho Huntington	1474.27	213.04	77.86
Remington Arms	62.02	30.1	0
Richland	667.47	137.38	98.38
Ridgewood	1609.03	341.01	113.8
Rio Verde	701.93	289.87	130.87
River Place	122.8	15.14	214.28
Rogue Lea	851.67	104.98	41.21
Royal Gardens	589.99	295.36	9.01
Rustic Acres	1505.4	234.1	138.73
Santiago	632.8	169.46	16.59
Shady Acres	610.91	109.93	44.59
Skandia	774.29	122.4	9.9
Skylark Village	794.98	116.3	142.53
Skyline	1300.42	643.96	194.5
Starlite Village	685.67	84.52	5.31
Summerset	648.46	228.87	40.06
Sun Meadows	43.81	21.26	4.81
Sundance	0	0	8.48
Sunset	656.9	232.48	56.27
Table Rock	284.21	35.03	13.75
Tacoma Country	36.13	10.5	36.4
Terrace Park	536.86	84.12	3.25
The Crest	47.29	19.97	3.36
The Pines	671.11	139.15	66.36
Tim Wa	448.52	74.26	26.1
Valley View	43.2	5.32	40.17
Viking	593.38	73.14	49.81
Village on Lochs	103.81	50.38	0
White River	157.76	18.87	40.96
Wildwood Villa	1342.18	376.09	75.44
Willow Pines	328.47	40.47	16.58
Winchester	86.31	10.61	52.68
Windemere	1265.59	338.92	66.36
Windstone	482.93	85.43	28.39
Woodburn	59.8	29.02	7.09
Woodhaven	123.59	15.23	30.82
Woodland Park	1340.25	197.13	46.64
Grand Total	175152.04	42915.7	12750.95

Sum of	Sum of Vision	Sum of Total
	785.76	88902.14
	1.48	169.78
	-3.32	-1188.84
	19.72	1685.33
	7.48	830.73
	20.61	2299.26
	14.56	1800.89
	43.9	5759.83
	7.09	1832.43
	24.36	1702.03
	14.22	1741.7
	6.84	633.21
	0.82	927.67
	1.84	1047.27
	30.3	4047.15
	19.84	3824.24
	14.86	1801.76
	10.01	1149.15
	30.09	2633.57
	5.88	675.79
	27.31	4256.7
	0.39	2.51
	30.54	3761.15
	28.95	3119.54
	24.36	2099.09
	31.35	3149.85
	36.58	3899.51
	26.14	3833.23
	60.68	5204.49
	48.58	7286.69
	30.28	1544.36
	30.4	2826.68
	38.9	3407.47
	6.45	8.57
	6.06	1965.29
	24.22	1328.12
	13.29	1686.28
	13.24	2206.71
	18.38	2137
	19.08	1805.95
	415.13	49867.69
	415.13	49867.69
	856.92	94106.67
	0.31	29.7
	12.86	1630.95
	2.75	112.98
	3.26	237.15
	43.97	1678.57
	7.43	1071.6

10.26	770.83
3.82	575.6
0.61	59.28
2.08	270.35
40.39	3071.25
6.56	869.07
3.01	401.6
12.22	971.85
19.84	2362.96
11.43	1406.8
4.87	649.89
13.96	1666.75
8.92	212.13
7.01	901.27
6.43	637.36
6.06	809.43
0.25	518.53
7.86	1643.84
1.6	479.67
12.12	943.32
0.74	91.66
8.16	1090
0.74	942.8
6.9	905.95
13.1	1631.29
0.71	94.79
7.93	1118.38
11.26	1052.27
13.04	1723.1
0.74	91.66
7.5	184.33
7.36	747.85
0.67	84.78
4.6	568.89
0	611.11
3.64	503.69
6.06	824.91
2.94	363.54
0.31	31.97
3.82	521.39
2.53	327.51
7.25	989.15
4.46	638.45
13.43	967.06
0.68	675.25
20.3	2750.17
6.78	901.78
12.57	1684.34
19.11	2583.06
7.14	953.31
12.98	110.67
6.06	809.43

7.55	1639.24
4.55	607.08
0	33.18
0.67	1652.53
8.74	656.69
0.4	58.35
7.37	792.76
7.89	2231.41
0.51	2023.58
6.8	1486.67
6.35	851.85
19.36	2563.37
13.39	1778.56
0.75	92.87
7.37	910.6
19.14	2082.98
27.35	1150.02
26.69	378.91
7.53	1005.39
0.99	895.35
20.89	1899.12
6.06	824.91
1.16	766.59
7.15	913.74
19.73	1073.54
25.77	2164.65
6.65	782.15
12.86	930.25
0.85	70.73
0.95	9.43
6.92	952.57
2.51	335.5
6.58	89.61
4.84	629.07
0.55	71.17
14.01	890.63
1.48	550.36
6.44	95.13
7.78	724.11
1.26	155.45
7.31	224.9
13.05	1806.76
7.63	393.15
1.02	150.62
12.12	1682.99
4.5	601.25
0.72	96.63
5.62	175.26
13.72	1597.74
2057.81	232876.5

Row Labels	Sum of Sum of ER Med	Sum of Cigna Funding CR	Sum of Sum of EE Med
Apt	64182.84	-17837.06	13543.32
Aldrich	130.67	-34.86	22.69
Antelope Valley	718.86	-126.87	528.82
Aspen Riverpark	1198.62	-531.32	357.6
Blaisdell	663.84	-107.93	117.27
Bolero Flats	1182.85	-175.35	18.99
Cambridge Towers	1455.16	-128.14	205.12
Canterbury	4977.69	-917.28	1982.03
Central Park	1374.2	-253.62	378.26
Channel Islands	1366.71	-547.08	310.96
Creek Point	1430.68	-179.34	199.96
Fieldstone	-650.31	-356.74	-642.26
Grandview Terrace	1033.45	-241.15	230.45
Greenway Apts	879.19	-269.71	154.62
Hangar 128	2057.01	-548.28	253.56
Idlewild	2792.04	-951.28	893.16
Knollwood Tower E	1405.93	-35.42	275.08
Knollwood Tower W	852.44	-26.84	220.52
Lenox Summit	2187.18	-773.8	269.4
Lyndy Apts	-590.09	-186.56	-431.81
Maven	2485.47	-416.97	690.99
Mendota	0	0	0
Mountain High	0	-345.28	0
Oak Hill	2854.79	-755.77	690.6
Oakland Park	2341.3	-517.29	579.78
Orchard Hill	1599.25	-158.53	366.28
Park Trace	2408.24	-459.2	439.35
Parkside	2791.11	-948.79	736.76
Parkview Apts	2748.68	-365.83	874.48
Parkway Plaza	4286.75	-1050.26	527.8
Pierce Park	5495.69	-1711.83	1500.44
Regatta	0	-396.92	0
Silver Bay	1200.36	-172.54	147.76
Spinnaker Landing		-202.72	
Summercrest	2113.94	-419.29	429.52
Townfair	2531.18	-567.92	677.84
Tualatin	-512.75	-499.64	-458.5
Villa Valley	1715.05	-603.19	211
Waterford	88.82	-627.92	-666.75
Waverly Gardens	725.13	-289.7	78.05
Wayzata	1856.52	-290.8	680.28
Whispering Woods	1620.48	-342.34	382.26
Woodcreek	1366.71	-302.76	310.96
IPG	34350.77	-10587.42	11449.43
IPG Home Office	34350.77	-10587.42	11449.43
MHC	64700.19	-19705.65	11427.69
Alpine Mobile	21.3	-6.61	6.19
Alpine Vista	1143.42	-219.56	328.86
Alyson Manor	196.84	-68.87	45.16

Apple Acres	199.41	-53.62	24.57
Apple Tree	1341.05	-745.85	209.48
Arrowhead	693.03	-66.36	309.29
Aspen Basalt	591.76	-56.07	84.05
Aspen Meadows	351.75	-80.29	158.27
Auburn Green	42.52	-13.2	12.36
Bella Vista	230.58	-53.61	36.27
Big Valley	1674.53	-772.18	572.04
Bonneville	728.49	-78.93	89.78
Briarwood	48.16	-14.89	23.37
Broadmoor	950.51	-195.87	371.89
Brookhollow MHC	72.97	-360.48	-326.41
Brookhollow RV	1162.29	-292.49	164.99
Butte Crest	550.52	-142.8	67.86
Camarillo	1356.14	-397.3	211.85
Cambridge	137.35	-226.65	16.92
Camelot	751.53	-192.77	103.67
Castle Park	550.12	-152.09	78.78
Chalet	853.84	-412.5	147.48
Churchill	183.13	-210.86	68.57
Cinnamon Ridge	415.13	-94.78	101.77
Clairmont	-1041.39	-476.52	-833.23
Columbia Terrace	385.92	-131.63	68.71
Columbus Greens	888.68	-291.05	370
Concord Terrace	61.21	-23.71	29.71
Copper Creek	859.29	-69.4	168.78
Cottonwood	642.71	-299.21	262.12
Country Club	743.95	-351.12	101.46
Country Estates CO	1187.92	-525.02	358.57
Country Estates OR	80.29	0	9.9
Country Manor	705.64	-233.58	296.12
Crystal Pointe	861.82	-230.56	106.23
Dayton Park	0	-297.06	0
Duvall Highland	1435.16	-287.97	187.59
Excalibur	61.21	-39.39	29.71
Fair Oaks	103.46	-26.1	30.92
Fairway Estates	620.3	-187.02	108.39
Garden Terrace	54.64	-200.42	23.36
Glenbrier Park	464.8	-101.65	74.14
Golden Oaks	649.39	-107.15	113.67
Golden Valley	332.48	-113.57	139.56
Granada	762.96	-126.54	218.19
Granger	297.06	-54.11	47.35
Green Acres	26.66	-7.18	3.28
Heather Hills	345.17	-117.51	143.25
Heidi Manor	254.99	-55.89	61.69
Hidden Glen	-253.97	-226.47	-192.31
Hogan Meadows	411.2	-110.48	184.95
King Arthur	693.56	-215.51	248.15
Lafayette Gardens	579.29	-163.19	91.58
Lamplighter	2006.78	-201.07	583.3
Laurel Canyon	742.79	-23.29	111.54

Little Mountain	1421.94	-381.4	175.28
Majestic Mobile	2016.27	-427.09	442.34
McNary Oaks	774.7	-154.34	127.73
Meadow View	83.38	-17.51	10.28
Mill Creek	812.3	-234.25	131.93
Mill Villa	635.7	-185.99	114.97
Monmouth	688.14	-159.3	128.49
Monta Loma	168.17	-55.41	62.96
Monte Vista	1428.06	-384.4	176.01
Mountain Valley	504.13	-39.93	71.61
Mountain View	38.74	-14.75	16.99
Oak Hollow	623.35	-147.57	115.97
Oak Ridge	1144.1	-223.25	176.39
Palatial	1618.35	-291.82	401.92
Park View Estates	1284.49	-156.28	158.13
Portage	718.45	0	88.56
Prado Verde	2054.27	-375.72	412.65
Rancho Huntington	1474.27	-399.01	213.04
Remington Arms	62.02	-16.53	30.1
Richland	-3120.95	-256.88	-2957.39
Ridgewood	1609.03	-468.09	341.01
Rio Verde	701.93	-196.72	289.87
River Place	122.8	-210.35	15.14
Rogue Lea	851.67	-219.43	104.98
Royal Gardens	589.99	-101.83	295.36
Rustic Acres	1505.4	-388.47	234.1
Santiago	790.7	-131.55	228.58
Shady Acres	610.91	-29.78	109.93
Skandia	774.29	-210.29	122.4
Skylark Village	794.98	-172.53	116.3
Skyline	1300.42	-206.83	643.96
Starlite Village	685.67	-176.46	84.52
Summerset	648.46	-396.71	228.87
Sun Meadows	729.48	-13.21	105.78
Sundance	0	-6.18	0
Sunset	656.9	-202.09	232.48
Table Rock	284.21	-73.07	35.03
Tacoma Country	36.13	-11.21	10.5
Terrace Park	536.86	-50.54	84.12
The Crest	45.84	-15.98	19.29
The Pines	671.11	-256.51	139.15
Tim Wa	448.52	-106.23	74.26
Valley View	43.2	-10.46	5.32
Viking	593.38	-158.88	73.14
Village on Lochs	103.81	-40.19	50.38
White River	1176.4	-306.22	540.61
Wildwood Villa	1342.18	-393.32	376.09
Willow Pines	328.47	-88.42	40.47
Winchester	86.31	-23.24	10.61
Windemere	1395.75	-192.28	387.65
Windstone	71.53	-22.11	34.71
Woodburn	59.8	-18.5	29.02

Woodhaven	123.59	-138.99	15.23
Woodland Park	1340.25	-545.55	197.13
Grand Total	163233.8	-48130.13	36420.44

Sum of	Sum of Dental	Sum of	Sum of Vision	Sum of	Sum of Total
	4971.91		800.05		65661.06
	14.94		1.48		134.92
	89.88		3.32		1214.01
	108.97		19.72		1153.59
	42.14		7.48		722.8
	189.65		18.95		1235.09
	126.05		14.56		1672.75
	297.34		43.9		6383.68
	72.88		7.09		1578.81
	0		24.36		1154.95
	96.84		14.22		1562.36
	60.83		7.92		-1580.56
	60.19		3.55		1086.49
	11.62		1.84		777.56
	99.54		18.18		1880.01
	114.8		24.24		2872.96
	105.89		14.86		1766.34
	66.18		10.01		1122.31
	146.9		30.09		1859.77
	45.75		2.56		-1160.15
	165.77		25.65		2950.91
	0		6.06		6.06
	2.12		0.39		-342.77
	185.22		30.54		3005.38
	169.51		28.95		2602.25
	109.2		24.36		1940.56
	270.91		31.35		2690.65
	335.06		36.58		2950.72
	188.33		33.86		3479.52
	329.26		60.68		4154.23
	241.98		48.58		5574.86
	0		0		-396.92
	165.96		30.28		1371.82
					-202.72
	252.82		30.4		2407.39
	159.55		38.9		2839.55
	35.3		9.19		-1426.4
	33.18		6.06		1362.1
	148.04		24.22		-1033.59
	62.04		11.63		587.15
	142.19		16.58		2404.77
	115.88		18.38		1794.66
	109.2		19.08		1503.19
	2583.63		413.62		38210.03
	2583.63		413.62		38210.03
	4987.03		829.54		62238.8
	1.9		0.31		23.09
	145.81		12.86		1411.39
	24.27		1.12		198.52

9.91	3.26	183.53
84.07	43.97	932.72
61.85	7.43	1005.24
84.76	10.26	714.76
61.76	3.82	495.31
3.79	0.61	46.08
1.42	2.08	216.74
280.76	36.34	1791.49
44.24	6.56	790.14
5.71	0.58	62.93
64.88	9.48	1200.89
127.47	14.86	-471.59
68.09	11.43	1114.31
26.64	4.87	507.09
77.35	13.91	1261.95
48.94	8.92	-14.52
39.06	7.01	708.5
2.03	6.43	485.27
45.18	8.01	642.01
13.07	2.13	56.04
1.38	0.25	423.75
40.6	7.86	-2302.68
23.44	1.6	348.04
118.91	15.71	1102.25
0	0.74	67.95
53.77	8.16	1020.6
37.23	0.74	643.59
53.64	6.9	554.83
71.7	13.1	1106.27
3.89	0.71	94.79
108.69	7.93	884.8
72.96	11.26	821.71
0	0	-297.06
87.31	13.04	1435.13
0	0.74	52.27
42.45	7.5	158.23
11.8	7.36	560.83
6.11	0.67	-115.64
25.35	4.6	467.24
42.79	1.57	700.27
28.01	3.64	390.12
25.88	7.57	888.06
16.19	2.94	309.43
1.72	0.31	24.79
29.15	3.82	403.88
8.3	2.53	271.62
40.58	7.25	-624.92
37.84	4.46	527.97
11.92	13.43	751.55
3.7	0.68	512.06
127.63	20.2	2536.84
37.45	6.76	875.25

74.55	12.57	1302.94
105.34	19.11	2155.97
43.74	7.14	798.97
4.03	12.98	93.16
42.21	7.53	759.72
46.7	7.55	618.93
37.29	6.57	701.19
45.18	1.95	222.85
47.79	0.67	1268.13
72.21	8.74	616.76
2.22	0.4	43.6
46.07	7.37	645.19
26.74	4.58	1128.56
2.8	0.51	1731.76
37.25	6.8	1330.39
38.49	6.35	851.85
77.09	19.36	2187.65
77.86	13.39	1379.55
0	0.75	76.34
65.2	2.95	-6267.07
113.8	19.14	1614.89
130.87	27.35	953.3
39.12	7.15	-26.14
41.21	7.53	785.96
9.01	0.99	793.52
139.17	20.89	1511.09
27.86	7.89	923.48
44.59	1.16	736.81
9.9	7.15	703.45
142.53	19.73	901.01
194.5	25.77	1957.82
5.31	6.65	605.69
40.06	12.86	533.54
37.99	6.91	866.95
8.48	0.95	3.25
56.27	6.92	750.48
13.75	2.51	262.43
36.4	6.58	78.4
3.25	4.84	578.53
3.25	0.54	52.94
33.18	7.95	594.88
26.1	1.48	444.13
40.17	6.44	84.67
49.81	7.78	565.23
0	1.26	115.26
40.96	7.31	1459.06
75.44	13.05	1413.44
16.58	7.63	304.73
52.68	1.02	127.38
75.65	13.63	1680.4
8.48	0.87	93.48
7.09	0.72	78.13

30.82	5.62	36.27
46.64	13.72	1052.19
12542.57	2043.21	166109.89

Row Labels	Sum of	Sum of ER MED	Sum of	Sum of EE Med	Sum of Cigna Funding CR
Apt		72159.4		17894.68	-31573.01
Aldrich		130.67		22.69	-61.7
Antelope Valley		514.69		63.24	-224.57
Aspen Riverpark		684.35		294.36	-940.48
Blaisdell		663.84		117.27	-191.04
Bolero Flats		3105.95		1074.49	-310.39
Cambridge Towers		1455.16		205.12	-226.82
Canterbury		2897.53		1090.79	-1623.66
Central Park		1374.2		378.26	-448.93
Channel Islands		1654.26		549.7	-968.37
Creek Point		1430.68		199.96	-317.44
Fieldstone		1817.25		411.1	-631.46
Grandview Terrace		1033.45		230.45	-426.86
Greenway Apts		879.19		154.62	-477.41
Hangar 128		2636.93		507.96	-970.5
Idlewild		2792.04		893.16	-1683.84
Knollwood Tower E		1405.93		275.08	-62.7
Knollwood Tower W		852.44		220.52	-47.5
Lenox Summit		2187.18		269.4	-1369.7
Lyndy Apts		1075.6		350.8	-330.22
Maven		2485.47		690.99	-738.08
Mendota		0		0	0
Mountain High		-536.06		-260.87	-611.17
Oak Hill		2854.79		690.6	-1337.78
Oakland Park		2341.3		579.78	-915.64
Orchard Hill		1599.25		366.28	-280.6
Park Trace		1893.55		376.11	-812.82
Parkside		3476.78		821.28	-1679.43
Parkview Apts		2748.68		874.48	-647.55
Parkway Plaza		4286.75		527.8	-1859.05
Pierce Park		5835.95		1764.85	-3030.07
Regatta		0		0	-702.58
Silver Bay		1200.36		147.76	-305.4
Spinnaker Landing					-358.83
Summercrest		2113.94		429.52	-742.18
Townfair		2531.18		677.84	-1005.26
Tualatin		1028.41		324.11	-884.41
Villa Valley		1715.05		211	-1067.69
Waterford		1342.9		390.89	-1111.47
Waverly Gardens		1806.05		599.79	-512.79
Wayzata		1856.52		680.28	-514.75
Whispering Woods		1620.48		382.26	-605.97
Woodcreek		1366.71		310.96	-535.9
IPG		36276.96		12129.75	-18866.78
IPG Home Office		36276.96		12129.75	-18866.78
MHC		74438.45		17403.27	-34880.62
Alpine Mobile		21.3		6.19	-11.71
Alpine Vista		1143.42		328.86	-388.64
Alyson Manor		196.84		45.16	-121.9

Apple Acres	199.41	24.57	-94.91
Apple Tree	1341.05	209.48	-1320.21
Arrowhead	716.61	320.73	-117.46
Aspen Basalt	591.76	84.05	-99.25
Aspen Meadows	351.75	158.27	-142.11
Auburn Green	42.52	12.36	-23.36
Bella Vista	230.58	36.27	-94.89
Big Valley	1674.53	572.04	-1366.82
Bonneville	728.49	89.78	-139.72
Briarwood	58.18	28.23	-26.36
Broadmoor	1120.54	170.72	-346.72
Brookhollow MHC	948.51	341.36	-638.09
Brookhollow RV	982.15	142.86	-517.74
Butte Crest	550.52	67.86	-252.76
Camarillo	1356.14	211.85	-703.25
Cambridge	137.35	16.92	-401.19
Camelot	751.53	103.67	-341.21
Castle Park	550.12	78.78	-269.21
Chalet	853.84	147.48	-730.17
Churchill	183.13	68.57	-373.23
Cinnamon Ridge	415.13	101.77	-167.77
Clairmont	1947.21	483.47	-843.48
Columbia Terrace	385.92	68.71	-232.99
Columbus Greens	888.68	370	-515.17
Concord Terrace	61.21	29.71	-41.96
Copper Creek	895.61	186.4	-122.85
Cottonwood	642.71	262.12	-529.62
Country Club	1828.51	404.5	-621.52
Country Estates CO	1187.92	358.57	-929.33
Country Estates OR	80.29	9.9	0
Country Manor	705.64	296.12	-413.45
Crystal Pointe	861.82	106.23	-408.12
Dayton Park	0	0	-525.82
Duvall Highland	749.49	103.07	-509.73
Excalibur	61.21	29.71	-69.72
Fair Oaks	103.46	30.92	-46.21
Fairway Estates	619.91	108.39	-331.04
Garden Terrace	54.64	23.36	-354.76
Glenbrier Park	464.8	74.14	-179.92
Golden Oaks	649.39	113.67	-189.66
Golden Valley	332.48	139.56	-201.02
Granada	762.96	218.19	-223.98
Granger	297.06	47.35	-95.79
Green Acres	26.66	3.28	-12.71
Heather Hills	345.17	143.25	-208
Heidi Manor	254.99	61.69	-98.93
Hidden Glen	1579.61	749.31	-400.87
Hogan Meadows	411.2	184.95	-195.57
King Arthur	693.56	248.15	-381.48
Lafayette Gardens	579.29	91.58	-288.86
Lamplighter	2006.78	583.3	-355.91
Laurel Canyon	742.79	111.54	-41.22

Little Mountain	1421.94	175.28	-675.11
Majestic Mobile	2016.27	442.34	-755.98
McNary Oaks	793.32	136.76	-273.19
Meadow View	83.38	10.28	-31
Mill Creek	746.77	213.48	-414.65
Mill Villa	-576.71	-458.61	-329.22
Monmouth	688.14	128.49	-281.98
Monta Loma	168.17	62.96	-98.07
Monte Vista	1428.06	176.01	-680.42
Mountain Valley	504.13	71.61	-70.67
Mountain View	38.74	16.99	-26.1
Oak Hollow	646.32	127.12	-261.22
Oak Ridge	1272.56	400.03	-395.17
Palatial	1618.35	401.92	-516.55
Park View Estates	1284.49	158.13	-276.62
Portage	718.45	88.56	0
Prado Verde	2054.27	412.65	-665.05
Rancho Huntington	1474.27	213.04	-706.29
Remington Arms	62.02	30.1	-29.26
Richland	1773.08	799.09	-454.69
Ridgewood	1609.03	341.01	-828.55
Rio Verde	701.93	289.87	-348.22
River Place	808.47	99.66	-372.33
Rogue Lea	851.67	104.98	-388.41
Royal Gardens	589.99	295.36	-180.25
Rustic Acres	1505.4	234.1	-687.62
Santiago	790.7	228.58	-232.85
Shady Acres	631.04	119.71	-52.71
Skandia	774.29	122.4	-372.23
Skylark Village	794.98	116.3	-305.39
Skyline	1300.42	643.96	-366.11
Starlite Village	685.67	84.52	-312.35
Summerset	648.46	228.87	-702.2
Sun Meadows	729.48	105.78	-23.38
Sundance	0	0	-10.94
Sunset	656.9	232.48	-357.72
Table Rock	284.21	35.03	-129.34
Tacoma Country	36.13	10.5	-19.85
Terrace Park	536.86	84.12	-89.46
The Crest	45.84	19.29	-28.28
The Pines	671.11	139.15	-454.05
Tim Wa	448.52	74.26	-188.04
Valley View	74.34	5.32	-18.52
Viking	593.38	73.14	-281.24
Village on Lochs	103.81	50.38	-71.15
White River	1352.75	364.26	-542.04
Wildwood Villa	1358.17	383.85	-696.21
Willow Pines	328.47	40.47	-156.51
Winchester	86.31	10.61	-41.14
Windemere	775.61	221.58	-340.36
Windstone	86.4	41.93	-39.13
Woodburn	72.34	35.11	-32.74

Woodhaven	123.59	15.23	-246.03
Woodland Park	799.79	-63.74	-965.66
Grand Total	182874.81	47427.7	-85320.41

Sum of	Sum of Dental	Sum of	Sum of Vision	Sum of Total
	5013.19		822.92	64317.18
	14.94		1.48	108.08
	124.46		6.06	483.88
	75.79		19.72	133.74
	42.14		7.48	639.69
	216.39		25.59	4112.03
	50.03		2.32	1485.81
	200.65		29.71	2595.02
	72.88		7.09	1383.5
	0		26.06	1261.65
	96.84		14.22	1424.26
	88.55		14.56	1700
	60.19		3.55	900.78
	87.64		14.08	658.12
	132.72		24.24	2331.35
	114.8		24.24	2140.4
	105.89		14.86	1739.06
	66.18		10.01	1101.65
	146.9		30.09	1263.87
	66.54		7.54	1170.26
	165.77		25.65	2629.8
	0		6.06	6.06
	-4.32		0.39	-1412.03
	185.22		30.54	2423.37
	169.51		28.95	2203.9
	109.2		24.36	1818.49
	237.73		31.35	1725.92
	383.5		42.64	3044.77
	188.33		27.8	3191.74
	329.26		60.68	3345.44
	248.42		48.58	4867.73
	0		0	-702.58
	165.96		30.28	1238.96
				-358.83
	252.82		30.4	2084.5
	159.55		38.9	2402.21
	35.3		14.17	517.58
	33.18		6.06	897.6
	148.04		24.22	794.58
	74.92		14.95	1982.92
	142.19		16.58	2180.82
	115.88		18.38	1531.03
	109.2		19.08	1270.05
	2613.25		414.82	32568
	2613.25		414.82	32568
	5002.39		828.93	62792.42
	1.9		0.31	17.99
	145.81		12.86	1242.31
	24.27		1.12	145.49

9.91	3.26	142.24
84.07	43.97	358.36
64.65	7.71	992.24
84.76	10.26	671.58
61.76	3.82	433.49
3.79	0.61	35.92
1.42	2.08	175.46
286.65	37.42	1203.82
44.24	6.56	729.35
6.9	0.7	67.65
91.62	13.88	1050.04
36.64	5.46	693.88
56.48	9.31	673.06
26.64	4.87	397.13
77.35	13.91	956
48.94	8.92	-189.06
39.06	7.01	560.06
2.03	6.43	368.15
45.18	8.01	324.34
13.07	2.13	-106.33
1.38	0.25	350.76
72.8	7.86	1667.86
23.44	1.6	246.68
118.91	15.71	878.13
0	0.74	49.7
58.08	8.6	1025.84
37.23	0.74	413.18
53.64	6.9	1672.03
71.7	13.1	701.96
3.89	0.71	94.79
108.69	7.93	704.93
72.96	11.26	644.15
0	0	-525.82
54.13	6.98	403.94
0	0.74	21.94
42.45	7.5	138.12
11.8	7.36	416.42
6.11	0.67	-269.98
58.53	10.66	428.21
42.79	1.57	617.76
28.01	3.64	302.67
25.88	7.57	790.62
16.19	2.94	267.75
1.72	0.31	19.26
29.15	3.82	313.39
8.3	2.53	228.58
40.58	7.25	1975.88
37.84	4.46	442.88
11.92	13.43	585.58
3.7	0.68	386.39
127.63	20.2	2382
37.45	6.76	857.32

74.55	12.57	1009.23
105.34	19.11	1827.08
45.95	7.36	710.2
4.03	12.98	79.67
41.55	7.41	594.56
32.83	4.24	-1327.47
37.29	6.57	578.51
45.18	1.95	180.19
47.79	0.67	972.11
72.21	8.74	586.02
2.22	0.4	32.25
48.79	7.65	568.66
39.62	11.2	1328.24
2.8	0.51	1507.03
37.25	6.8	1210.05
38.49	6.35	851.85
77.09	19.36	1898.32
77.86	13.39	1072.27
0	0.75	63.61
98.38	9.01	2224.87
113.8	19.14	1254.43
130.87	27.35	801.8
72.3	7.15	615.25
41.21	7.53	616.98
9.01	0.99	715.1
139.17	20.89	1211.94
27.86	7.89	822.18
46.98	1.41	746.43
9.9	7.15	541.51
142.53	19.73	768.15
194.5	25.77	1798.54
5.31	6.65	469.8
40.06	12.86	228.05
37.99	6.91	856.78
8.48	0.95	-1.51
56.27	6.92	594.85
13.75	2.51	206.16
36.4	6.58	69.76
3.25	4.84	539.61
3.25	0.54	40.64
33.18	7.95	397.34
26.1	1.48	362.32
46.61	8.1	115.85
49.81	7.78	442.87
0	1.26	84.3
40.96	7.31	1223.24
77.34	13.24	1136.39
16.58	7.63	236.64
52.68	1.02	109.48
43.13	7.69	707.65
10.25	1.05	100.5
8.58	0.88	84.17

30.82	5.62	-70.77
40.2	12.06	-177.35
12628.83	2066.67	159677.6

Row Labels	Sum of Sum of ER Med	Sum of Cigna Funding Credit	Sum of Sum of EE Med
Apt	70945.74	-31984.3	17154.47
Aldrich	130.67	-62.52	22.69
Antelope Valley	514.69	-227.54	63.24
Aspen Riverpark	1264.27	-952.91	548.76
Blaisdell	663.84	-193.57	117.27
Bolero Flats	1864.97	-314.49	473.49
Cambridge Towers	1455.16	-229.82	205.12
Canterbury	2962.99	-1645.12	914.44
Central Park	1374.2	-454.86	378.26
Channel Islands	838.72	-981.17	310.96
Creek Point	1430.68	-321.63	199.96
Fieldstone	1817.25	-639.8	411.1
Grandview Terrace	1033.45	-432.5	230.45
Greenway Apts	1393.88	-483.72	217.86
Hangar 128	3151.62	-983.33	571.2
Idlewild	2792.04	-1706.1	893.16
Knollwood Tower E	720.26	-63.53	190.56
Knollwood Tower W	852.44	-48.13	220.52
Lenox Summit	2187.18	-1387.8	269.4
Lyndy Apts	1075.6	-334.59	350.8
Maven	2485.47	-747.83	690.99
Mendota		6.06	
Mountain High	685.67	-619.25	84.52
Oak Hill	2854.79	-1355.46	690.6
Oakland Park	2341.28	-927.74	579.78
Orchard Hill	1599.25	-284.31	366.28
Park Trace	1920.29	-823.57	376.11
Parkside	3476.77	-1701.63	821.28
Parkview Apts	2748.68	-656.11	874.48
Parkway Plaza	4286.75	-1883.63	527.8
Pierce Park	4981	-3070.13	1437.2
Regatta		-711.86	
Silver Bay	1200.36	-309.44	147.76
Spinnaker Landing		-363.57	
Summercrest	1599.24	-751.99	366.28
Townfair	2531.18	-1018.55	677.84
Tualatin	513.72	-896.1	260.87
Villa Valley	1715.05	-1081.81	211
Waterford	1342.7	-1126.16	391.09
Waverly Gardens	1951.26	-519.57	423.44
Wayzata	1856.52	-521.55	680.28
Whispering Woods	1965.14	-613.98	646.67
Woodcreek	1366.71	-542.99	310.96
IPG	37105.28	-19121.57	12521.46

IPG Home Office	37105.28	-19121.57	12521.46
MHC	78289.92	-35341.63	19027.01
Alpine Mobile	21.3	-11.86	6.19
Alpine Vista	1143.42	-393.77	328.86
Alyson Manor	335.8	-123.52	62.23
Apple Acres	199.41	-96.16	24.57
Apple Tree	1855.7	-1337.66	272.72
Arrowhead	716.61	-119.01	320.73
Aspen Basalt	35.9	-100.56	15.75
Aspen Meadows	351.75	-143.99	158.27
Auburn Green	42.52	-23.67	12.36
Bella Vista	230.58	-96.14	36.27
Big Valley	1674.53	-1384.89	572.04
Bonneville	728.49	-141.57	89.78
Briarwood	58.18	-26.7	28.23
Broadmoor	1120.54	-351.3	170.72
Brookhollow MHC	948.5	-646.52	341.36
Brookhollow RV	982.15	-524.58	142.86
Butte Crest	550.52	-256.1	67.86
Camarillo	1356.14	-712.55	211.85
Cambridge	137.35	-406.49	16.92
Camelot	751.53	-345.72	103.67
Castle Park	550.12	-272.76	78.78
Chalet	853.84	-739.82	147.48
Churchill	183.13	-378.17	68.57
Cinnamon Ridge	639.23	-169.99	216.49
Clairmont	1947.21	-854.63	483.47
Columbia Terrace	385.92	-236.07	68.71
Columbus Greens	888.67	-521.98	370
Concord Terrace	61.21	-42.51	29.71
Copper Creek	895.61	-124.47	186.4
Cottonwood	642.71	-536.62	262.12
Country Club	1828.51	-629.73	404.5
Country Estates	1268.21	-941.61	368.47
Country Manor	705.63	-418.92	296.12
Crystal Pointe	861.82	-413.51	106.23
Dayton Park		-532.77	
Duvall Highland	749.49	-516.47	103.07
Excalibur	61.21	-70.65	29.71
Fair Oaks	103.46	-46.82	30.92
Fairway Estates	620.3	-335.41	108.39
Garden Terrace	54.64	-359.45	23.36
Glenbrier Park	46.54	-182.3	22.59
Golden Oaks	649.39	-192.16	113.67
Golden Valley	332.48	-203.68	139.56
Granada	762.96	-226.94	218.19
Granger	29.64	-97.05	14.39

Green Acres	26.66	-12.88	3.28
Heather Hills	345.17	-210.75	143.25
Heidi Manor	254.99	-100.24	61.69
Hidden Glen	1747.38	-406.17	581.54
Hogan Meadows	411.2	-198.15	184.95
King Arthur	693.56	-386.52	248.15
Lafayette Gardens	579.29	-292.68	91.58
Lamplighter	2006.78	-360.61	583.3
Laurel Canyon	742.79	-41.77	111.54
Little Mountain	1421.94	-684.03	175.28
Majestic Mobile	1330.6	-765.97	357.82
McNary Oaks	793.32	-276.8	136.76
Meadow View	83.38	-31.41	10.28
Mill Creek	746.77	-420.13	213.48
Mill Villa	2498.51	-333.57	780.57
Monmouth	688.14	-285.71	128.49
Monta Loma	168.17	-99.37	62.96
Monte Vista	1428.06	-689.41	176.01
Mountain Valley	30.62	-71.61	13.43
Mountain View	38.74	-26.45	16.99
Oak Hollow	646.32	-264.67	127.12
Oak Ridge	1245.97	-400.4	391.09
Palatial	2514.76	-523.38	860.78
Park View Estates	1284.49	-280.28	158.13
Portage	718.44	0	88.56
Prado Verde	2054.27	-673.84	412.65
Rancho Huntington	1474.27	-715.62	213.04
Remington Arms	62.02	-29.65	30.1
Richland	1634.11	-460.7	782.01
Ridgewood	1609.03	-839.51	341.01
Rio Verde	701.91	-352.82	289.87
River Place	808.47	-377.25	99.66
Rogue Lea	851.67	-393.54	104.98
Royal Gardens	589.99	-182.63	295.36
Rustic Acres	2053.93	-696.7	301.71
Santiago	790.7	-235.93	228.58
Shady Acres	631.04	-53.41	119.71
Skandia	774.29	-377.15	122.4
Skylark Village	794.98	-309.43	116.3
Skyline	1300.41	-370.95	643.96
Starlite Village	685.67	-316.48	84.52
Summerset	648.46	-711.49	228.87
Sun Meadows	1269.94	-23.69	366.65
Sundance	0	-11.08	0
Sunset	656.9	-362.44	232.48
Table Rock	284.21	-131.05	35.03
Tacoma Country	36.13	-20.11	10.5

Terrace Park	536.86	-90.64	84.12
The Crest	45.84	-28.66	19.29
The Pines	671.11	-460.05	139.15
Tim Wa	585.65	-190.53	91.17
Valley View	43.2	-18.77	5.32
Viking	593.38	-284.95	73.14
Village on Lochs	103.81	-72.09	50.38
White River	1352.75	-549.2	364.26
Wildwood Villa	1358.17	-705.41	383.85
Willow Pines	328.47	-158.58	40.47
Winchester	86.31	-41.68	10.61
Windemere	775.61	-344.86	221.58
Windstone	86.4	-39.65	41.93
Woodburn	72.34	-33.18	35.11
Woodhaven	123.59	-249.28	15.23
Woodland Park	1005.13	-978.42	-189.16
Grand Total	186340.94	-86447.5	48702.94

Sum of Dental	Sum of Vision	Sum of Total
5096.43	830.43	62042.77
14.94	1.48	107.26
124.46	6.06	480.91
108.97	25.78	994.87
42.14	7.48	637.16
211.84	20.61	2256.42
50.03	2.32	1482.81
297.34	43.9	2573.55
72.88	7.09	1377.57
0	24.36	192.87
96.84	14.22	1420.07
88.55	14.56	1691.66
60.19	3.55	895.14
120.82	14.08	1262.92
132.72	24.24	2896.45
114.8	24.24	2118.14
57.45	8.8	913.54
66.18	10.01	1101.02
146.9	30.09	1245.77
66.54	7.54	1165.89
165.77	25.65	2620.05
		6.06
35.3	0.39	186.63
185.22	30.54	2405.69
169.51	28.95	2191.78
109.2	24.36	1814.78
244.15	31.35	1748.33
383.5	42.64	3022.56
188.33	27.8	3183.18
329.26	60.68	3320.86
208.8	48.58	3605.45
		-711.86
165.96	30.28	1234.92
		-363.57
186.4	30.4	1430.33
159.55	38.9	2388.92
35.3	14.17	-72.04
33.18	6.06	883.48
148.04	24.22	779.89
101.66	19.35	1976.14
142.19	16.58	2174.02
122.32	20.04	2140.19
109.2	19.08	1262.96
2738.18	414.7	33658.05

2738.18	414.7	33658.05
5097.36	845.34	67918
1.9	0.31	17.84
145.81	12.86	1237.18
33.23	2.75	310.49
9.91	3.26	140.99
204.05	56.21	1051.02
64.65	7.71	990.69
2.05	0.38	-46.48
61.76	3.82	431.61
3.79	0.61	35.61
1.42	2.08	174.21
286.65	37.42	1185.75
44.24	6.56	727.5
6.9	0.7	67.31
91.62	13.88	1045.46
36.64	5.46	685.44
56.48	9.31	666.22
26.64	4.87	393.79
77.35	13.91	946.7
48.94	8.92	-194.36
39.06	7.01	555.55
2.03	6.43	364.6
45.18	8.01	314.69
13.07	2.13	-111.27
1.38	0.25	687.36
72.8	7.86	1656.71
23.44	1.6	243.6
118.91	15.71	871.31
0	0.74	49.15
58.08	8.6	1024.22
37.23	0.74	406.18
53.64	6.9	1663.82
75.58	13.8	784.45
108.69	7.93	699.45
72.96	11.26	638.76
		-532.77
54.13	6.98	397.2
0	0.74	21.01
42.45	7.5	137.51
11.8	7.36	412.44
6.11	0.67	-274.67
28.33	5.14	-79.7
42.79	1.57	615.26
28.01	3.64	300.01
25.88	7.57	787.66
13.21	2.39	-37.42

1.72	0.31	19.09
29.15	3.82	310.64
8.3	2.53	227.27
40.58	7.25	1970.58
37.84	4.46	440.3
11.92	13.43	580.54
3.7	0.68	382.57
127.63	20.2	2377.3
37.45	6.76	856.77
74.55	12.57	1000.31
72.16	13.05	1007.66
45.95	7.36	706.59
4.03	12.98	79.26
41.55	7.41	589.08
176.86	25.71	3148.08
37.29	6.57	574.78
45.18	1.95	178.89
47.79	0.67	963.12
1.75	0.32	-25.49
2.22	0.4	31.9
48.79	7.65	565.21
66.36	19.99	1323.01
2.8	0.51	2855.47
37.25	6.8	1206.39
38.49	6.35	851.84
77.09	19.36	1889.53
77.86	13.39	1062.94
0	0.75	63.22
89.43	7.37	2052.22
113.8	19.14	1243.47
130.87	21.29	791.12
72.3	7.15	610.33
41.21	13.59	617.91
9.01	0.99	712.72
157.14	24.5	1840.58
27.86	7.89	819.1
46.98	1.41	745.73
9.9	7.15	536.59
142.53	19.73	764.11
194.5	25.77	1793.69
5.31	6.65	465.67
40.06	12.86	218.76
44.43	8.57	1665.9
8.48	0.95	-1.65
56.27	6.92	590.13
13.75	2.51	204.45
36.4	6.58	69.5

3.25	4.84	538.43
3.25	0.54	40.26
33.18	7.95	391.34
41.31	3.93	531.53
6.99	0.38	37.12
49.81	7.78	439.16
0	1.26	83.36
40.96	7.31	1216.08
77.34	13.24	1127.19
16.58	7.63	234.57
52.68	1.02	108.94
43.13	7.69	703.15
10.25	1.05	99.98
8.58	0.88	83.73
30.82	5.62	-74.02
63.95	16.42	-82.08
12931.97	2090.47	163618.82

Row Labels	Sum of Sum of Life
Apt	481.62
Aldrich	1.49
Antelope Valley	12.6
Aspen Riverpark	18.05
Blaisdell	10.68
Bolero Flats	3.15
Cambridge Towers	4.23
Canterbury	9.45
Central Park	4.23
Channel Islands	12.6
Creek Point	6.75
Elevate	27.31
Fieldstone	13.99
Grandview Terrace	0.72
Greenway Apts	17.34
Hangar 128	15.75
Idlewild	9.45
Kapuna One	9.45
Knollwood Tower E	7.66
Knollwood Tower W	13.8
Lenox Summit	13.98
Lyndy Apts	5.93
Maven	10.56
Mountain High	3.99
Oak Hill	12.74
Oakland Park	17.39
Orchard Hill	12.6
Park Trace	17.38
Parkside	13.05
Parkview Apts	17.81
Parkway Plaza	25.2
Pierce Park	24.89
Silver Bay	11.5
Summercrest	22.21
Townfair	12.6
Tualatin	12.8
Villa Valley	12.6
Waterford	9.45
Waverly Gardens	3.27
Wayzata	4.02
Whispering Woods	12.65
Woodcreek	6.3
IPG	162.67
IPG Home Office	162.67

MHC	501.26
Alpine Mobile	0.08
Alpine Vista	0.32
Alyson Manor	2.73
Apple Acres	1.72
Apple Tree	16.51
Arrowhead	5.86
Aspen Basalt	1.9
Aspen Meadows	2.65
Auburn Green	0.16
Bella Vista	0.75
Big Valley	22.7
Bonneville	7.35
Briarwood	2.98
Broadmoor	3.43
Brookhollow MHC	6.09
Brookhollow RV	12.61
Butte Crest	2.53
Camarillo	6.75
Cambridge	1.96
Camelot	3.39
Castle Park	0.19
Chalet	6.59
Churchill	3.46
Cinnamon Ridge	1.39
Clairmont	8.01
Columbia Terrace	4.21
Columbus Greens	5.73
Concord Terrace	0.19
Copper Creek	5.26
Cottonwood	7.53
Country Club	3.37
Country Estates CO	3.66
Country Estates OR	3.52
Country Manor	3.62
Crystal Pointe	3.96
Duvall Highland	6.54
Excalibur	2.08
Fair Oaks	1.66
Fairway Estates	9.88
Garden Terrace	3.37
Glenbrier Park	3.99
Golden Oaks	3.38
Golden Valley	1.73
Granada	3.22
Granger	2.55
Green Acres	0.16

Heather Hills	1.78
Heidi Manor	1.04
Hidden Glen	9.76
Hogan Meadows	2.03
King Arthur	9.88
Lafayette Gardens	6.65
Lamplighter	9.68
Laurel Canyon	3.29
Little Mountain	6.53
Majestic Mobile	12.84
McNary Oaks	3.43
Meadow View	3.53
Mill Creek	7.3
Mill Villa	13.09
Monmouth	5.81
Monta Loma	5.49
Monte Vista	9.99
Mountain Valley	1.62
Mountain View	0.21
Oak Hollow	4.27
Oak Ridge	9.91
Palatial	5.31
Park View Estates	5.59
Portage	3.3
Prado Verde	8.74
Rancho Huntington	6.72
Remington Arms	0.19
Richland	7.37
Ridgewood	7.61
Rio Verde	3.6
River Place	4.97
Rogue Lea	7.06
Royal Gardens	3.48
Rustic Acres	9.87
Santiago	3.58
Shady Acres	4.21
Skandia	6.66
Skylark Village	6.7
Skyline	1.02
Starlite Village	2.09
Summerset	6.55
Sun Meadows	0.14
Sundance	3.34
Sunnyside	2.32
Sunset	3.44
Table Rock	1.31
Tacoma Country	0.13

Terrace Park	1.74
The Crest	0.13
The Pines	6.77
Tim Wa	2.61
Valley View	3.35
Viking	2.73
Village on Lochs	1.1
White River	4.73
Wildwood Villa	6.54
Willow Pines	2.77
Winchester	5
Windemere	4.95
Windstone	2.11
Woodburn	3.34
Woodhaven	1.35
Woodland Park	6.89
Grand Total	1145.55

Row Labels	Sum of Sum of Life
Apt	481.65
Aldrich	1.44
Antelope Valley	9.45
Aspen Riverpark	18.05
Blaisdell	13.58
Bolero Flats	3.15
Cambridge Towers	4.05
Canterbury	12.6
Central Park	4.05
Channel Islands	12.6
Creek Point	6.59
Elevate	30.03
Fieldstone	10.71
Grandview Terrace	6.87
Greenway Apts	17.03
Hangar 128	18.9
Idlewild	9.45
Kapuna One	12.6
Knollwood Tower E	7.14
Knollwood Tower W	10.67
Lenox Summit	17.13
Lyndy Apts	5.76
Maven	7.19
Mountain High	8.19
Oak Hill	12.6
Oakland Park	17.39
Orchard Hill	12.6
Park Trace	14.23
Parkside	15.75
Parkview Apts	14.3
Parkway Plaza	18.9
Pierce Park	24.89
Silver Bay	8.35
Summercrest	22.21
Townfair	9.45
Tualatin	12.6
Villa Valley	12.6
Waterford	9.45
Waverly Gardens	6.3
Wayzata	3.85
Whispering Woods	12.65
Woodcreek	6.3
IPG	165.69
IPG Home Office	165.69

MHC	520.26
Alpine Mobile	0.08
Alpine Vista	3.47
Alyson Manor	2.73
Apple Acres	1.72
Apple Tree	16.51
Arrowhead	5.86
Aspen Basalt	1.9
Aspen Meadows	2.64
Auburn Green	0.16
Bella Vista	0.75
Big Valley	25.85
Bonneville	7.35
Briarwood	2.98
Broadmoor	3.43
Brookhollow MHC	6.09
Brookhollow RV	12.61
Butte Crest	4.64
Camarillo	6.75
Cambridge	1.96
Camelot	3.39
Castle Park	0.19
Chalet	6.59
Churchill	3.46
Cinnamon Ridge	1.39
Clairmont	8.02
Columbia Terrace	4.21
Columbus Greens	5.73
Concord Terrace	0.19
Copper Creek	5.27
Cottonwood	7.53
Country Club	3.37
Country Estates CO	3.66
Country Estates OR	3.52
Country Manor	3.62
Crystal Pointe	3.96
Duvall Highland	6.54
Excalibur	2.08
Fair Oaks	1.66
Fairway Estates	9.88
Garden Terrace	3.37
Glenbrier Park	3.99
Golden Oaks	3.38
Golden Valley	1.73
Granada	3.22
Granger	2.55
Green Acres	0.16

Heather Hills	1.78
Heidi Manor	1.05
Hidden Glen	9.76
Hogan Meadows	2.03
King Arthur	9.88
Lafayette Gardens	6.65
Lamplighter	9.68
Laurel Canyon	3.29
Little Mountain	6.53
Majestic Mobile	12.84
McNary Oaks	3.43
Meadow View	3.53
Mill Creek	5.73
Mill Villa	13.09
Monmouth	5.81
Monta Loma	5.49
Monte Vista	9.99
Mountain Valley	1.62
Mountain View	0.21
Oak Hollow	4.28
Oak Ridge	9.92
Palatial	5.31
Park View Estates	5.59
Portage	3.3
Prado Verde	8.74
Rancho Huntington	6.72
Remington Arms	0.19
Richland	7.37
Ridgewood	7.61
Rio Verde	6.75
River Place	4.97
Rogue Lea	7.06
Royal Gardens	3.48
Rustic Acres	9.87
Santiago	6.73
Shady Acres	4.24
Skandia	6.66
Skylark Village	6.7
Skyline	1.02
Starlite Village	2.09
Summerset	6.55
Sun Meadows	3.29
Sundance	3.34
Sunnyside	2.32
Sunset	3.44
Table Rock	2.35
Tacoma Country	0.13

Terrace Park	1.74
The Crest	0.13
The Pines	6.79
Tim Wa	2.61
Valley View	3.35
Viking	2.73
Village on Lochs	1.11
White River	4.73
Wildwood Villa	6.54
Willow Pines	2.77
Winchester	5
Windemere	6.52
Windstone	2.11
Woodburn	3.34
Woodhaven	1.35
Woodland Park	6.89
Grand Total	1167.6

Row Labels	Sum of Sum of Life
Apt	491.1
Aldrich	1.44
Antelope Valley	9.45
Aspen Riverpark	18.05
Blaisdell	10.43
Bolero Flats	33.18
Cambridge Towers	4.84
Canterbury	12.6
Central Park	7.2
Channel Islands	12.6
Creek Point	7.38
Fieldstone	10.71
Grandview Terrace	6.87
Greenway Apts	17.03
Hangar 128	18.9
Idlewild	12.6
Kapuna One	12.6
Knollwood Tower E	7.93
Knollwood Tower W	11.45
Lenox Summit	17.13
Lyndy Apts	5.76
Maven	7.19
Mountain High	4.4
Oak Hill	9.45
Oakland Park	17.39
Orchard Hill	12.6
Park Trace	14.23
Parkside	14.7
Parkview Apts	14.3
Parkway Plaza	18.9
Pierce Park	24.89
Regatta	0
Silver Bay	8.35
Summercrest	22.21
Townfair	13.26
Tualatin	9.65
Villa Valley	12.6
Waterford	12.6
Waverly Gardens	13.43
Wayzata	3.85
Whispering Woods	12.65
Woodcreek	6.3
IPG	165.68
IPG Home Office	165.68

MHC	529.85
Alpine Mobile	0.08
Alpine Vista	3.47
Alyson Manor	1.88
Apple Acres	1.72
Apple Tree	13.36
Arrowhead	5.86
Aspen Basalt	1.9
Aspen Meadows	2.64
Auburn Green	0.16
Bella Vista	1.08
Big Valley	25.85
Bonneville	7.35
Briarwood	2.98
Broadmoor	6.58
Brookhollow MHC	6.09
Brookhollow RV	12.61
Butte Crest	4.64
Camarillo	6.75
Cambridge	1.96
Camelot	3.39
Castle Park	0.19
Chalet	6.59
Churchill	6.61
Cinnamon Ridge	1.39
Clairmont	8.02
Columbia Terrace	1.69
Columbus Greens	5.73
Concord Terrace	0.19
Copper Creek	5.27
Cottonwood	7.53
Country Club	6.52
Country Estates CO	3.66
Country Estates OR	3.52
Country Manor	3.62
Crescent	0
Crystal Pointe	3.96
Dayton Park	0
Duvall Highland	6.54
Excalibur	2.08
Fair Oaks	1.66
Fairway Estates	9.88
Garden Terrace	3.37
Glenbrier Park	3.99
Golden Oaks	3.38
Golden Valley	1.73
Granada	4.79

Granger	2.55
Green Acres	0.16
Heather Hills	1.78
Heidi Manor	1.05
Hidden Glen	9.76
Hogan Meadows	2.03
King Arthur	9.88
Lafayette Gardens	6.65
Lamplighter	9.68
Laurel Canyon	3.29
Little Mountain	6.53
Majestic Mobile	12.84
McNary Oaks	3.43
Meadow View	3.53
Mill Creek	5.73
Mill Villa	13.09
Monmouth	5.81
Monta Loma	5.49
Monte Vista	9.99
Mountain Valley	1.62
Mountain View	0.21
Oak Hollow	4.28
Oak Ridge	9.92
Palatial	5.31
Park View Estates	5.59
Portage	3.3
Prado Verde	8.74
Rancho Huntington	6.72
Remington Arms	0.19
Richland	7.59
Ridgewood	8.71
Rio Verde	6.75
River Place	4.97
Rogue Lea	7.06
Royal Gardens	3.48
Royal Mobile	0
Rustic Acres	9.87
Santiago	5.15
Shady Acres	4.24
Skandia	6.66
Skylark Village	6.7
Skyline	4.17
Starlite Village	2.09
Summerset	6.55
Sun Meadows	3.29
Sundance	3.34
Sunnyside	0.27

Sunset	3.44
Table Rock	2.35
Tacoma Country	0.13
Terrace Park	2.51
The Crest	0.13
The Pines	6.79
Tim Wa	2.61
Valley View	3.35
Viking	2.73
Village on Lochs	1.11
White River	4.73
Wildwood Villa	6.54
Willow Pines	2.77
Winchester	5
Windemere	6.52
Windstone	2.11
Woodburn	3.34
Woodhaven	1.35
Woodland Park	10.04
Grand Total	1186.63

Row Labels	Sum of Sum of Life
Apt	507.61
Aldrich	0.86
Antelope Valley	9.45
Aspen Riverpark	14.9
Blaisdell	7.53
Bolero Flats	33.61
Cambridge Towers	7.19
Canterbury	12.6
Central Park	7.19
Channel Islands	12.6
Creek Point	7.12
Fieldstone	10.91
Grandview Terrace	7.02
Greenway Apts	17.34
Hangar 128	22.05
Idlewild	12.6
Kapuna One	12.6
Knollwood Tower E	7.35
Knollwood Tower W	10.97
Lenox Summit	17.13
Lyndy Apts	3.41
Maven	7.41
Mountain High	4.4
Oak Hill	9.65
Oakland Park	17.39
Orchard Hill	12.6
Park Trace	11.08
Parkside	17.85
Parkview Apts	14.66
Parkway Plaza	18.9
Pierce Park	24.89
Regatta	0
Silver Bay	11.5
Summercrest	23
Townfair	18.95
Tualatin	9.65
Villa Valley	12.6
Waterford	18.9
Waverly Gardens	13.43
Wayzata	7.17
Whispering Woods	12.65

Woodcreek	6.5
IPG	164.64
IPG Home Office	164.64
MHC	533.47
Alpine Mobile	0.08
Alpine Vista	6.62
Alyson Manor	2.73
Apple Acres	1.13
Apple Tree	13.36
Arrowhead	5.86
Aspen Basalt	1.9
Aspen Meadows	2.64
Auburn Green	1.42
Bella Vista	1.08
Big Valley	19.55
Bonneville	7.35
Briarwood	2.98
Broadmoor	6.58
Brookhollow MHC	6.09
Brookhollow RV	12.61
Butte Crest	4.64
Camarillo	6.75
Cambridge	1.96
Camelot	3.39
Castle Park	3.34
Chalet	6.59
Churchill	6.61
Cinnamon Ridge	1.39
Clairmont	8.02
Columbia Terrace	4.21
Columbus Greens	5.73
Concord Terrace	0.19
Copper Creek	5.27
Cottonwood	7.53
Country Club	6.52
Country Estates CO	3.66
Country Estates OR	3.52
Country Manor	3.62
Crescent	0
Crystal Pointe	3.96
Dayton Park	0
Duvall Highland	6.54
Excalibur	2.08
Fair Oaks	2.45

Fairway Estates	9.88
Garden Terrace	3.37
Glenbrier Park	3.99
Golden Oaks	3.38
Golden Valley	1.73
Granada	4.79
Granger	2.55
Green Acres	0.16
Heather Hills	1.78
Heidi Manor	4.2
Hidden Glen	9.76
Hogan Meadows	2.03
King Arthur	9.88
Lafayette Gardens	6.65
Lamplighter	9.68
Laurel Canyon	3.29
Little Mountain	6.53
Majestic Mobile	12.84
McNary Oaks	3.43
Meadow View	3.53
Mill Creek	5.73
Mill Villa	13.09
Monmouth	5.81
Monta Loma	2.34
Monte Vista	9.99
Mountain Valley	1.62
Mountain View	0.21
Oak Hollow	4.28
Oak Ridge	9.92
Palatial	5.31
Park View Estates	5.59
Portage	3.3
Prado Verde	8.74
Rancho Huntington	6.72
Remington Arms	0.19
Richland	7.37
Ridgewood	6.74
Rio Verde	6.75
River Place	4.97
Rogue Lea	7.06
Royal Gardens	3.48
Royal Mobile	0
Rustic Acres	9.87
Santiago	5.15

Shady Acres	4.24
Skandia	6.66
Skylark Village	8.75
Skyline	4.17
Starlite Village	2.09
Summerset	6.55
Sun Meadows	3.29
Sundance	3.34
Sunnyside	0.27
Sunset	3.44
Table Rock	2.35
Tacoma Country	0.92
Terrace Park	2.51
The Crest	0.13
The Pines	6.79
Tim Wa	2.61
Valley View	3.35
Viking	2.73
Village on Lochs	1.11
White River	3.47
Wildwood Villa	6.54
Willow Pines	2.17
Winchester	5
Windemere	6.52
Windstone	2.11
Woodburn	3.34
Woodhaven	1.35
Woodland Park	10.04

Grand Total	1205.72
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Row Labels	Sum of Sum of Life
Apt	512.05
Aldrich	0.77
Antelope Valley	9.45
Aspen Riverpark	18.05
Blaisdell	10.19
Bolero Flats	45.36
Cambridge Towers	6.84
Canterbury	12.6
Central Park	6.84
Channel Islands	9.45
Creek Point	6.79
Fieldstone	10.91
Grandview Terrace	6.73
Greenway Apts	16.71
Hangar 128	18.9
Idlewild	12.6
Kapuna One	12.6
Knollwood Tower E	7.06
Knollwood Tower W	11.5
Lenox Summit	17.13
Lyndy Apts	3.06
Maven	6.97
Mountain High	5.24
Oak Hill	9.65
Oakland Park	17.39
Orchard Hill	12.6
Park Trace	11.08
Parkside	15.75
Parkview Apts	17.08
Parkway Plaza	25.2
Pierce Park	24.89
Regatta	0
Silver Bay	11.5
Summercrest	23
Townfair	17.69
Tualatin	9.65
Villa Valley	12.6
Waterford	15.75
Waverly Gardens	9.65
Wayzata	3.67
Whispering Woods	12.65
Woodcreek	6.5
IPG	161.43
IPG Home Office	161.43

MHC	533.5
Alpine Mobile	0.08
Alpine Vista	3.15
Alyson Manor	3.58
Apple Acres	1.13
Apple Tree	12.6
Arrowhead	5.86
Aspen Basalt	1.7
Aspen Meadows	2.64
Auburn Green	1.42
Bella Vista	0.95
Big Valley	19.55
Bonneville	7.35
Briarwood	2.98
Broadmoor	6.58
Brookhollow MHC	6.09
Brookhollow RV	12.61
Butte Crest	4.64
Camarillo	6.69
Cambridge	1.96
Camelot	3.39
Castle Park	3.15
Chalet	6.62
Churchill	6.64
Cinnamon Ridge	1.39
Clairmont	8.02
Columbia Terrace	4.21
Columbus Greens	5.78
Concord Terrace	0.19
Copper Creek	5.27
Cottonwood	7.53
Country Club	6.52
Country Estates CO	6.3
Country Estates OR	3.52
Country Manor	3.62
Crescent	0
Crystal Pointe	3.96
Dayton Park	0
Duvall Highland	6.54
Excalibur	2.08
Fair Oaks	2.45
Fairway Estates	9.78
Garden Terrace	3.32
Glenbrier Park	3.99
Golden Oaks	3.4
Golden Valley	1.73
Granada	4.81

Granger	2.55
Green Acres	0.16
Heather Hills	1.78
Heidi Manor	4.2
Hidden Glen	9.76
Hogan Meadows	2.03
King Arthur	9.79
Lafayette Gardens	6.3
Lamplighter	9.57
Laurel Canyon	3.27
Little Mountain	6.53
Majestic Mobile	12.84
McNary Oaks	3.43
Meadow View	3.53
Mill Creek	5.75
Mill Villa	12.98
Monmouth	5.84
Monta Loma	2.37
Monte Vista	9.99
Mountain Valley	1.45
Mountain View	0
Oak Hollow	4.28
Oak Ridge	9.92
Palatial	5.31
Park View Estates	5.59
Portage	3.3
Prado Verde	8.65
Rancho Huntington	6.63
Remington Arms	0.19
Richland	9.67
Ridgewood	6.74
Rio Verde	6.75
River Place	4.97
Rogue Lea	7.06
Royal Gardens	3.41
Royal Mobile	0
Rustic Acres	9.87
Santiago	5.18
Shady Acres	4.24
Skandia	6.58
Skylark Village	8.75
Skyline	4.17
Starlite Village	3.25
Summerset	6.5
Sun Meadows	3.29
Sundance	3.3
Sunset	3.37

Table Rock	2.35
Tacoma Country	0.92
Terrace Park	2.21
The Crest	0.11
The Pines	6.79
Tim Wa	2.61
Valley View	3.35
Viking	2.73
Village on Lochs	1.11
White River	3.47
Wildwood Villa	6.54
Willow Pines	2.17
Winchester	5
Windemere	6.54
Windstone	2.11
Woodburn	3.34
Woodhaven	1.35
Woodland Park	9.94
Grand Total	1206.98

Row Labels	Sum of Sum of Life
Apt	518.35
Aldrich	1.4
Antelope Valley	9.45
Aspen Riverpark	18.05
Blaisdell	10.19
Bolero Flats	45.36
Cambridge Towers	9.99
Canterbury	12.6
Central Park	3.69
Channel Islands	6.3
Creek Point	6.79
Fieldstone	6.5
Grandview Terrace	6.73
Greenway Apts	16.71
Hangar 128	18.9
Idlewild	12.6
Kapuna One	9.45
Knollwood Tower E	7.06
Knollwood Tower W	11.5
Lenox Summit	17.13
Lyndy Apts	5.58
Maven	13.27
Mountain High	3.35
Oak Hill	9.65
Oakland Park	17.39
Orchard Hill	9.45
Park Trace	17.38
Parkside	18.9
Parkview Apts	20.23
Parkway Plaza	25.2
Pierce Park	24.89
Regatta	0
Silver Bay	11.5
Summercrest	23
Townfair	20.84
Tualatin	9.65
Villa Valley	12.6
Waterford	12.6
Waverly Gardens	9.65
Wayzata	3.67
Whispering Woods	12.65
Woodcreek	6.5
IPG	161.43
IPG Home Office	161.43

MHC	540.9
Alpine Mobile	0.08
Alpine Vista	3.15
Alyson Manor	3.58
Apple Acres	1.13
Apple Tree	15.75
Arrowhead	5.86
Aspen Basalt	1.7
Aspen Meadows	2.64
Auburn Green	1.42
Bella Vista	0.95
Big Valley	19.55
Bonneville	7.35
Briarwood	2.98
Broadmoor	6.58
Brookhollow MHC	12.39
Brookhollow RV	6.31
Butte Crest	4.64
Camarillo	6.69
Cambridge	1.96
Camelot	3.39
Castle Park	3.15
Chalet	6.62
Churchill	6.64
Cinnamon Ridge	1.39
Clairmont	8.02
Columbia Terrace	4.21
Columbus Greens	5.78
Concord Terrace	0.19
Copper Creek	5.27
Cottonwood	7.53
Country Club	6.52
Country Estates CO	6.3
Country Estates OR	3.52
Country Manor	3.62
Crescent	0
Crystal Pointe	3.96
Dayton Park	0
Duvall Highland	6.54
Excalibur	2.08
Fair Oaks	2.45
Fairway Estates	9.78
Garden Terrace	3.32
Glenbrier Park	3.99
Golden Oaks	3.4
Golden Valley	1.73
Granada	4.81

Granger	2.55
Green Acres	0.16
Heather Hills	1.78
Heidi Manor	4.2
Hidden Glen	9.76
Hogan Meadows	2.03
King Arthur	9.79
Lafayette Gardens	6.3
Lamplighter	9.57
Laurel Canyon	3.27
Little Mountain	6.53
Majestic Mobile	12.84
McNary Oaks	3.43
Meadow View	3.53
Mill Creek	5.75
Mill Villa	12.98
Monmouth	5.84
Monta Loma	5.52
Monte Vista	9.99
Mountain Valley	1.45
Mountain View	0
Oak Hollow	4.28
Oak Ridge	9.92
Palatial	5.31
Park View Estates	3.54
Portage	3.3
Prado Verde	8.65
Rancho Huntington	6.63
Remington Arms	0.19
Richland	9.67
Ridgewood	6.74
Rio Verde	6.75
River Place	4.97
Rogue Lea	7.06
Royal Gardens	3.41
Royal Mobile	0
Rustic Acres	9.87
Santiago	5.18
Shady Acres	4.24
Skandia	6.58
Skylark Village	8.75
Skyline	4.17
Starlite Village	3.25
Summerset	6.5
Sun Meadows	3.29
Sundance	3.3
Sunset	3.37

Table Rock	2.35
Tacoma Country	0.92
Terrace Park	2.21
The Crest	0.11
The Pines	6.79
Tim Wa	2.61
Valley View	3.35
Viking	2.73
Village on Lochs	1.11
White River	6.62
Wildwood Villa	6.54
Willow Pines	2.17
Winchester	5
Windemere	6.54
Windstone	2.11
Woodburn	3.34
Woodhaven	1.35
Woodland Park	9.94
Grand Total	1220.68

Row Labels	Sum of Sum of Life
Apt	527.79
Aldrich	1.4
Antelope Valley	9.45
Aspen Riverpark	21.2
Blaisdell	13.34
Bolero Flats	45.36
Cambridge Towers	7.51
Canterbury	12.6
Central Park	6.84
Channel Islands	6.3
Creek Point	7.39
Fieldstone	12.8
Grandview Terrace	6.73
Greenway Apts	16.71
Hangar 128	18.9
Idlewild	9.45
Kapuna One	9.45
Knollwood Tower E	4.67
Knollwood Tower W	15.76
Lenox Summit	17.13
Lyndy Apts	5.58
Maven	13.27
Mountain High	6.5
Oak Hill	6.5
Oakland Park	17.39
Orchard Hill	9.45
Park Trace	17.38
Parkside	18.9
Parkview Apts	20.23
Parkway Plaza	25.2
Pierce Park	24.89
Regatta	0
Silver Bay	8.35
Summercrest	23
Townfair	20.84
Tualatin	6.5
Villa Valley	12.6
Waterford	12.6
Waverly Gardens	9.65
Wayzata	6.82
Whispering Woods	12.65
Woodcreek	6.5
IPG	161.47
IPG Home Office	161.47

MHC	534.57
Alpine Mobile	0.08
Alpine Vista	3.47
Alyson Manor	3.58
Apple Acres	1.13
Apple Tree	13.36
Arrowhead	5.86
Aspen Basalt	3.6
Aspen Meadows	2.64
Auburn Green	1.42
Bella Vista	1.08
Big Valley	22.7
Bonneville	7.35
Briarwood	2.98
Broadmoor	6.58
Brookhollow MHC	12.39
Brookhollow RV	6.31
Butte Crest	4.64
Camarillo	6.69
Cambridge	1.96
Camelot	3.39
Castle Park	3.34
Chalet	6.3
Churchill	6.3
Cinnamon Ridge	1.39
Clairmont	8.02
Columbia Terrace	4.21
Columbus Greens	5.2
Concord Terrace	0.19
Copper Creek	5.27
Cottonwood	7.53
Country Club	6.52
Country Estates CO	6.81
Country Estates OR	3.52
Country Manor	3.62
Crescent	0
Crystal Pointe	3.96
Dayton Park	0
Duvall Highland	6.54
Excalibur	2.08
Fair Oaks	2.45
Fairway Estates	9.78
Garden Terrace	3.32
Glenbrier Park	3.99
Golden Oaks	3.15
Golden Valley	1.73
Granada	3.15

Granger	2.55
Green Acres	0.16
Heather Hills	1.78
Heidi Manor	4.2
Hidden Glen	9.76
Hogan Meadows	2.03
King Arthur	9.79
Lafayette Gardens	6.65
Lamplighter	9.57
Laurel Canyon	3.27
Little Mountain	6.53
Majestic Mobile	12.84
McNary Oaks	3.43
Meadow View	3.53
Mill Creek	5.51
Mill Villa	12.98
Monmouth	5.51
Monta Loma	5.2
Monte Vista	9.99
Mountain Valley	3.06
Mountain View	0.21
Oak Hollow	4.28
Oak Ridge	9.92
Palatial	5.31
Park View Estates	3.54
Portage	3.3
Prado Verde	8.65
Rancho Huntington	6.63
Remington Arms	0.19
Richland	9.67
Ridgewood	6.74
Rio Verde	6.75
River Place	4.97
Rogue Lea	3.91
Royal Gardens	3.41
Royal Mobile	0
Rustic Acres	9.87
Santiago	3.15
Shady Acres	4.24
Skandia	6.58
Skylark Village	8.75
Skyline	4.17
Starlite Village	3.25
Summerset	6.5
Sun Meadows	0.14
Sundance	3.3
Sunset	3.37

Table Rock	2.35
Tacoma Country	0.92
Terrace Park	2.51
The Crest	0.11
The Pines	6.79
Tim Wa	2.61
Valley View	3.35
Viking	2.73
Village on Lochs	1.11
White River	6.62
Wildwood Villa	6.54
Willow Pines	2.17
Winchester	5
Windemere	6.3
Windstone	2.11
Woodburn	3.34
Woodhaven	1.35
Woodland Park	9.94
Grand Total	1223.83

Row Labels	Sum of Sum of Life
Apt	512.04
Aldrich	1.4
Antelope Valley	6.3
Aspen Riverpark	21.2
Blaisdell	13.34
Bolero Flats	42.21
Cambridge Towers	7.51
Canterbury	12.6
Central Park	6.84
Channel Islands	6.3
Creek Point	7.39
Fieldstone	12.8
Grandview Terrace	6.73
Greenway Apts	7.26
Hangar 128	22.05
Idlewild	9.45
Kapuna One	12.6
Knollwood Tower E	6.63
Knollwood Tower W	10.65
Lenox Summit	13.98
Lyndy Apts	5.58
Maven	13.27
Mountain High	3.35
Oak Hill	6.3
Oakland Park	17.39
Orchard Hill	12.6
Park Trace	17.38
Parkside	15.75
Parkview Apts	17.08
Parkway Plaza	25.2
Pierce Park	24.89
Silver Bay	11.5
Summercrest	19.85
Townfair	20.84
Tualatin	6.5
Villa Valley	12.6
Waterford	15.75
Waverly Gardens	13
Wayzata	6.82
Whispering Woods	12.65
Woodcreek	6.5
IPG	167.77
IPG Home Office	167.77
MHC	522.76

Alpine Mobile	0.08
Alpine Vista	6.62
Alyson Manor	3.58
Apple Acres	1.13
Apple Tree	13.36
Arrowhead	5.86
Aspen Basalt	3.6
Aspen Meadows	2.64
Auburn Green	2.21
Bella Vista	1.08
Big Valley	25.85
Bonneville	7.35
Briarwood	2.98
Broadmoor	6.58
Brookhollow MHC	10.02
Brookhollow RV	5.53
Butte Crest	4.64
Camarillo	6.69
Cambridge	1.96
Camelot	3.39
Castle Park	3.34
Chalet	6.3
Churchill	6.3
Cinnamon Ridge	1.39
Clairmont	8.02
Columbia Terrace	4.21
Columbus Greens	5.2
Concord Terrace	0.19
Copper Creek	5.27
Cottonwood	7.53
Country Club	3.37
Country Estates CO	6.81
Country Estates OR	3.52
Country Manor	3.62
Crystal Pointe	3.96
Duvall Highland	6.54
Excalibur	2.08
Fair Oaks	2.45
Fairway Estates	9.78
Garden Terrace	3.32
Glenbrier Park	3.99
Golden Oaks	3.15
Golden Valley	1.73
Granada	3.15
Granger	2.55
Green Acres	0.16
Heather Hills	1.78

Heidi Manor	4.2
Hidden Glen	6.61
Hogan Meadows	2.03
King Arthur	9.79
Lafayette Gardens	6.65
Lamplighter	9.57
Laurel Canyon	3.27
Little Mountain	6.53
Majestic Mobile	12.84
McNary Oaks	3.43
Meadow View	3.53
Mill Creek	5.51
Mill Villa	9.83
Monmouth	5.51
Monta Loma	5.2
Monte Vista	9.99
Mountain Valley	3.06
Mountain View	0.21
Oak Hollow	4.28
Oak Ridge	9.92
Palatial	5.31
Park View Estates	3.54
Portage	3.3
Prado Verde	8.65
Rancho Huntington	6.63
Remington Arms	0.19
Richland	9.67
Ridgewood	6.74
Rio Verde	6.75
River Place	4.97
Rogue Lea	3.91
Royal Gardens	3.41
Rustic Acres	6.72
Santiago	3.15
Shady Acres	4.24
Skandia	6.58
Skylark Village	8.75
Skyline	4.17
Starlite Village	3.25
Summerset	6.5
Sun Meadows	0.14
Sundance	3.3
Sunset	3.37
Table Rock	2.35
Tacoma Country	0.92
Terrace Park	2.51
The Crest	0.11

The Pines	6.79
Tim Wa	2.61
Valley View	3.35
Viking	2.73
Village on Lochs	1.11
White River	3.47
Wildwood Villa	6.54
Willow Pines	2.17
Winchester	5
Windemere	6.3
Windstone	2.11
Woodburn	3.34
Woodhaven	1.35
Woodland Park	9.94
Grand Total	1202.57

Row Labels	Sum of Sum of Life Amount
Apt	523.54
Aldrich	1.4
Antelope Valley	6.3
Aspen Riverpark	14.9
Blaisdell	16.49
Bolero Flats	35.91
Cambridge Towers	7.51
Canterbury	12.6
Central Park	6.84
Channel Islands	12.6
Creek Point	7.39
Fieldstone	15.95
Grandview Terrace	8.15
Greenway Apts	7.26
Hangar 128	9.45
Idlewild	12.6
Kapuna One	12.6
Knollwood Tower E	9.78
Knollwood Tower W	10.65
Lenox Summit	13.98
Lyndy Apts	5.58
Maven	13.27
Mendota	5.2
Mountain High	3.35
Oak Hill	12.6
Oakland Park	17.39
Orchard Hill	12.6
Park Trace	17.38
Parkside	15.75
Parkview Apts	17.08
Parkway Plaza	25.2
Pierce Park	24.89
Regatta	0
Silver Bay	11.5
Summercrest	19.85
Townfair	20.84
Tualatin	12.8
Villa Valley	12.6
Waterford	15.75
Waverly Gardens	9.85
Wayzata	8.55
Whispering Woods	12.65
Woodcreek	6.5
IPG	169.36

IPG Home Office	169.36
MHC	515.82
Alpine Mobile	0.08
Alpine Vista	6.62
Alyson Manor	3.58
Apple Acres	1.13
Apple Tree	13.36
Arrowhead	5.94
Aspen Basalt	3.6
Aspen Meadows	2.64
Auburn Green	2.21
Bella Vista	1.08
Big Valley	25.76
Bonneville	7.35
Briarwood	1.76
Broadmoor	3.43
Brookhollow MHC	7.98
Brookhollow RV	4.42
Butte Crest	4.64
Camarillo	6.68
Cambridge	1.96
Camelot	3.39
Castle Park	3.34
Chalet	6.62
Churchill	6.64
Cinnamon Ridge	1.39
Clairmont	8.02
Columbia Terrace	4.21
Columbus Greens	5.78
Concord Terrace	0.19
Copper Creek	3.8
Cottonwood	6.68
Country Club	6.52
Country Estates	10.33
Country Manor	3.62
Crescent	0
Crystal Pointe	3.96
Dayton Park	0
Duvall Highland	6.54
Excalibur	2.08
Fair Oaks	2.45
Fairway Estates	9.15
Garden Terrace	3.32
Glenbrier Park	3.99
Golden Oaks	3.4
Golden Valley	1.73
Granada	4.97

Granger	2.55
Green Acres	0.16
Heather Hills	1.78
Heidi Manor	4.2
Hidden Glen	6.61
Hogan Meadows	2.03
King Arthur	9.79
Lafayette Gardens	6.65
Lamplighter	12.71
Laurel Canyon	3.26
Little Mountain	6.53
Majestic Mobile	12.84
McNary Oaks	3.49
Meadow View	3.53
Mill Creek	5.69
Mill Villa	7
Monmouth	5.84
Monta Loma	5.52
Monte Vista	7.69
Mountain Valley	3.06
Mountain View	0.21
Oak Hollow	4.35
Oak Ridge	6.77
Palatial	5.31
Park View Estates	5.59
Portage	3.3
Prado Verde	8.65
Rancho Huntington	6.63
Remington Arms	0.19
Richland	9.67
Ridgewood	6.74
Rio Verde	6.75
River Place	1.82
Rogue Lea	3.91
Royal Gardens	3.41
Royal Mobile	0
Rustic Acres	6.72
Santiago	5.02
Shady Acres	4.3
Skandia	6.58
Skylark Village	8.75
Skyline	4.17
Starlite Village	3.25
Summerset	6.5
Sun Meadows	3.29
Sundance	3.46
Sunset	3.53

Table Rock	2.35
Tacoma Country	0.92
Terrace Park	2.51
The Crest	0.11
The Pines	3.64
Tim Wa	2.61
Valley View	3.35
Viking	2.73
Village on Lochs	1.11
White River	3.47
Wildwood Villa	6.59
Willow Pines	2.17
Winchester	5
Windemere	6.61
Windstone	1.84
Woodburn	3.38
Woodhaven	1.35
Woodland Park	9.94
Grand Total	1208.72