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METHODIST HOSPITAL OF SOUTHERN CALIFORNIA

FILED
Superior Court of California
County of Los Angeles
JUL 30 2014
Sherri R. Carter, Executive Officer/Clerk
By _____, Deputy
Michael Johnson

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SUPERIOR COURT OF CALIFORNIA

FOR THE COUNTY OF LOS ANGELES

UNLIMITED JURISDICTION

METHODIST HOSPITAL OF SOUTHERN CALIFORNIA, a non-profit public benefit corporation,

Plaintiff,

vs.

KAISER FOUNDATION HEALTH PLAN, INC., a California non-profit public benefit corporation; KAISER FOUNDATION HOSPITALS, a California non-profit public benefit corporation; KAISER PERMANENTE INSURANCE COMPANY, a California for-profit corporation; and DOES 1 THROUGH 25, inclusive,

Case No.: EC062625

COMPLAINT FOR DAMAGES FOR:

1. *QUANTUM MERUIT*; AND
2. VIOLATION OF CALIFORNIA HEALTH & SAFETY CODE § 1371.4

BY FAX

Defendants.

PARTIES

1. Plaintiff Methodist Hospital of Southern California ("Methodist Hospital") is a non-profit public benefit corporation organized and existing pursuant to the laws of the State of California. Methodist Hospital has its principal place of operation in the City of Arcadia, County of Los Angeles, State of California. Methodist Hospital provides medical care to patients.

2. Defendant Kaiser Foundation Health Plan, Inc. ("KFHP") is a non-profit public benefit corporation organized and existing pursuant to the laws of the state of California. KFHP has its principal place of business in the City of Oakland, County of Alameda, State of California. Among other things, KFHP contracts with individuals and groups to provide or arrange comprehensive prepaid health care benefits.

3. Defendant Kaiser Foundation Hospitals ("KFH") is a non-profit public benefit corporation organized and existing pursuant to the laws of the state of California. KFH has its principal place of business in the City of Oakland, County of Alameda, State of California. KFH owns and operates community hospitals and contracts with KFHP to provide or arrange hospital services for health plan members.

4. Defendant Kaiser Permanente Insurance Company ("KPIC") is a for-profit corporation organized and existing pursuant to the laws of the state of California. KPIC has its principal place of business in the City of Oakland, County of Alameda, State of California. KPIC is in the business of managing and/or

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paying for the healthcare services of its members.

5. Methodist Hospital is unaware of the true names and capacities, whether corporate, associate, individual, partnership or otherwise of defendants Does 1 through 25, inclusive, and therefore sues such defendants by such fictitious names. Methodist Hospital will seek leave of the Court to amend this complaint to allege their true names and capacities when ascertained.

6. KFHP, KFH, KPIC and Does 1 through 25, inclusive, shall be collectively referred to as "Kaiser."

7. Defendants, and each of them, at all relevant times, have transacted business in the State of California. The violations alleged within this complaint have been and are being carried out in the County of Los Angeles, State of California.

8. At all relevant times each of the defendants, including the defendants named "Doe," was and is the agent, employee, employer, joint venturer, representative, alter ego, subsidiary, and/or partner of one or more of the other defendants, and was, in performing the acts complained of herein, acting within the scope of such agency, employment, joint venture, or partnership authority, and/or is in some other way responsible for the acts of one or more of the other defendants.

COMMON FACTUAL BACKGROUND

9. Methodist Hospital is informed and believes and thereon alleges that at all relevant times the patients identified on the spreadsheet attached

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as Exhibit A to this complaint (and which is incorporated here by this reference as through set forth in full) (collectively, "Patients") were members of a health plan sponsored, administered and/or financed by Kaiser.

10. Methodist Hospital is informed and believes and thereon alleges that at all relevant times, Kaiser provided, arranged, and/or paid for healthcare services for its members, including the Patients set forth in Exhibit A.

11. The Patients were admitted to Methodist Hospital for medically necessary treatment and services during the various dates of service set forth in Exhibit A.

12. On the various dates of service set forth in Exhibit A, Methodist Hospital provided medically necessary services, supplies and/or equipment to the Patients, until each Patient became stable for discharge from Methodist Hospital.

13. Methodist Hospital's usual and customary charges for the medically necessary services, supplies and/or equipment rendered to the Patients amounted to $2,625,703.55.

14. After discharging the Patients from Methodist Hospital, Methodist Hospital timely and properly billed Kaiser for the medically necessary services, supplies and/or equipment provided to the Patients. For the medical care Methodist Hospital rendered to the Patients, it expected a total reimbursement of $2,625,703.55.

15. Rather than properly paying Methodist Hospital for the medically necessary services, supplies and/or equipment Methodist Hospital

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rendered to the Patients, within the past two years, Kaiser paid $891,374.81, leaving a balance of a sum to be proven at trial but not less than $874,811.35, exclusive of interest.

16. As a result of Kaiser's refusal to properly pay Methodist Hospital for the medically necessary services, supplies and/or equipment rendered to the Patients, Methodist Hospital has been damaged in a sum to be proven at trial but not less than $874,811.35, exclusive of interest.

FIRST CAUSE OF ACTION

(*Quantum Meruit*)

(Against defendant Kaiser)

(and/or including Does 1 through 25, inclusive)

17. Methodist Hospital incorporates by reference and re-alleges paragraphs 1 through 16 here as though set forth in full.

18. On the dates of service set forth in Exhibit A, Methodist Hospital provided medically necessary care to the Patients identified in Exhibit A.

19. By its words and/or conduct, Kaiser requested that Methodist Hospital provide the Patients with medically necessary treatment and services.

20. Acting pursuant to Kaiser's implied and/or express request, Methodist Hospital provided the Patients with medically necessary care.

21. Methodist Hospital's rendering of medical care to Kaiser's members - *i.e.*, the Patients - was intended to, and did, benefit the Patients and

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therefore Kaiser.

22. When providing the Patients with medically necessary care, Methodist Hospital reasonably believed it would be fully compensated by Kaiser.

23. The usual and customary value of the medical care Methodist Hospital rendered to the Patients was $2,625,703.55.

24. Within the last two years, Methodist Hospital requested Kaiser to pay for the medically necessary services, supplies and/or equipment Methodist Hospital rendered to the Patients but Kaiser failed to properly pay Methodist Hospital, paying $891,374.81.

25. As a direct and proximate result of Kaiser's misconduct, Kaiser damaged Methodist Hospital by not properly paying Methodist Hospital the usual and customary value of the medically necessary services, supplies and/or equipment Methodist Hospital rendered to the Patients in a sum to be proven at trial but not less than $874,811.35, exclusive of interest.

SECOND CAUSE OF ACTION

(Violation of California Health & Safety Code § 1371.4)

(Against Defendant Kaiser)

(and/or including Does 1 through 25, inclusive)

26. Methodist Hospital incorporates by reference and re-alleges paragraphs 1 through 16 as though set forth in full.

27. Methodist Hospital is informed and believes and thereon

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alleges that at all relevant times the patients identified on the spreadsheet attached as Exhibit B to this complaint (and which is incorporated here by this reference as through set forth in full) (collectively, "Emergent Patients") were members of a health plan sponsored, administered and/or financed by Kaiser.

28. On the dates of service set forth in Exhibit B, the Emergent Patients were admitted into Methodist Hospital for emergency services and care. Methodist Hospital provided medically necessary, emergency medical care to the Emergent Patients from the time of their admission, as set forth in Exhibit B, to the time when each patient's condition had sufficiently stabilized to enable the patient to be discharged.

29. The usual and customary charges for the medically necessary, emergency services, supplies and/or equipment rendered to the Emergent Patients was $2,420,371.66, which Methodist Hospital submitted to Kaiser. Methodist Hospital expected reimbursement of its usual and customary charges in the amount of $2,420,371.66.

30. California Health & Safety Code § 1371.4(b) provides, in pertinent part: "A health care service plan shall reimburse providers for emergency services and care provided to its enrollees."

31. Kaiser violated California Health and Safety Code § 1371.4 by, within the last three years, failing to properly reimburse Methodist Hospital for the emergency medical care provided to the Emergent Patients. Instead of properly reimbursing Methodist Hospital, Kaiser paid $848,033.47, leaving a balance of a sum to be proven at trial but not less than $810,265.70, exclusive of interest.

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32. As a direct and proximate result of Kaiser's misconduct, Kaiser damaged Methodist Hospital by not properly paying Methodist Hospital the usual and customary value of the medically necessary, emergency services, supplies and/or equipment Methodist Hospital rendered to the Emergent Patients in a sum to be proven at trial but not less than $810,265.70, exclusive of interest.

PRAYER FOR RELIEF

WHEREFORE, Methodist Hospital prays for judgment as follows:

For the First Cause of Action:

1. for the principal sum of $874,811.35;

2. for interest on such principal sum at the rate of fifteen percent (15%) per annum, pursuant to Cal. Health & Safety Code § 1371; or, in the alternative, for interest on such principal sum at the rate of 10% per annum, pursuant to Cal. Civ. Code § 3289;

For the Second Cause of Action:

3. for the principal sum of $810,265.70.

4. for interest on such principal sum at the rate of fifteen percent (15%) per annum, pursuant to Cal. Health & Safety Code § 1371; or, in the alternative, for interest on such principal sum at the rate of 10% per annum, pursuant to Cal. Civ. Code § 3289;

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For All Causes of Action:

5. for all costs of suit incurred herein; and,

6. for such other and further relief as the Court deems just and proper.

Dated: 28 July 2014

LAW OFFICES OF STEPHENSON, ACQUISTO & COLMAN, INC.

CHRISTINE V. NITOFF, ESQ.
Attorneys for
METHODIST HOSPITAL OF SOUTHERN CALIFORNIA

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Exhibit A

METHODIST HOSPITAL OF SOUTHERN CALIFORNIA VS. KAISER FOUNDATION HEALTH PLAN, INC.; KAISER FOUNDATION HOSPITALS; AND KAISER PERMANENTE INSURANCE COMPANY

SAC Filing Code 11431

	SAC ID	Last Name	First Name	Patient ID	Admin	Discharge	Total Charges	Total Paid	Underpaid
1	000016840191	A	S	**0218	3/27/2013	3/28/2013	$6,439.63	$4,407.74	$1,387.93
2	000017140146	A	N	**2864	8/16/2013	8/17/2013	$725.07	$457.55	$267.52
3	000016791386	A	R	**8736	3/3/2013	3/4/2013	$14,193.39	$9,935.37	$4,258.02
4	000016842528	A	T	**8336	3/28/2013	4/4/2013	$67,370.12	$6,027.52	$61,342.60
5	000017231929	A	G	**3463	9/28/2013	9/28/2013	$4,700.00	$3,240.00	$1,460.00
6	000016657892	A	G	**4375	1/2/2013	1/2/2013	$3,305.18	$2,313.63	$991.55
7	000017294885	A	O	**4885	10/27/2013	10/27/2013	$575.00	$352.50	$222.50
8	000017098963	A	D	**1773	7/29/2013	7/29/2013	$1,657.94	$1,160.56	$497.38
9	000017326935	A	K	**8156	11/9/2013	11/10/2013	$1,450.00	$980.00	$470.00
10	000017221516	A	I	**2286	9/23/2013	9/23/2013	$2,763.75	$1,834.63	$929.12
11	000016656985	A	R	**6659	1/2/2013	1/2/2013	$3,907.69	$2,735.38	$1,172.31
12	000017009168	B	M	**3708	6/14/2013	6/14/2013	$7,792.21	$5,354.55	$2,337.66
13	000017359415	B	R	**7769	11/26/2013	11/26/2013	$587.07	$410.95	$176.12
14	000017010174	B	A	**9341	6/15/2013	6/15/2013	$4,637.76	$3,146.43	$1,491.33
15	000016700684	B	N	**3942	1/23/2013	1/23/2013	$6,799.50	$4,759.65	$2,039.85
16	000016845596	B	A	**7460	3/30/2013	3/30/2013	$575.00	$402.50	$172.50
17	000016908386	B	M	**1954	4/29/2013	4/29/2013	$1,844.15	$1,290.91	$553.24
18	000016907818	B	K	**4843	4/29/2013	4/29/2013	$6,506.00	$4,554.20	$1,951.80
19	000016655680	B	N	**1618	1/1/2013	1/2/2013	$2,349.13	$1,644.39	$704.74
20	000016673410	B	J	**2368	1/10/2013	1/10/2013	$7,203.43	$0.00	$7,203.43
21	000016866071	B	D	**3785	4/7/2013	4/7/2013	$577.00	$403.90	$173.10
22	000017057498	B	W	**6779	7/8/2013	7/8/2013	$10,315.79	$7,221.05	$3,094.74
23	000017128620	B	E	**7575	8/11/2013	8/11/2013	$1,365.74	$956.02	$409.72
24	000017261405	B	J	**5466	10/10/2013	10/11/2013	$9,382.71	$6,567.90	$2,814.81
25	000017340175	B	K	**3649	11/16/2013	11/16/2013	$3,116.00	$2,081.20	$1,034.80
26	000017069329	B	H	**6785	7/14/2013	7/17/2013	$17,061.39	$11,692.98	$5,368.41
27	000017274887	B	F	**9940	10/17/2013	10/17/2013	$285.00	$149.50	$135.50
28	000017265570	B	F	**9940	10/13/2013	10/13/2013	$575.00	$352.50	$222.50
29	000017261363	B	F	**9940	10/10/2013	10/11/2013	$712.46	$448.72	$263.74
30	000017057241	B	B	**8776	7/7/2013	7/8/2013	$3,793.63	$2,620.54	$1,173.09
31	000016927550	B	S	**7899	5/6/2013	5/6/2013	$1,391.41	$923.98	$467.43
32	000017325895	B	S	**0168	11/9/2013	11/9/2013	$6,212.31	$3,934.57	$2,277.44
33	000017121799	B	D	**0249	8/7/2013	8/10/2013	$70,275.19	$48,942.63	$21,332.56
34	000017079500	B	R	**4453	7/19/2013	7/19/2013	$2,479.92	$1,635.94	$843.98
35	000016887408	B	K	**3742	4/18/2013	4/18/2013	$4,092.13	$2,864.49	$1,227.64
36	000017286253	B	M	**5636	10/23/2013	10/23/2013	$2,743.74	$1,870.62	$873.12
37	000016451809	B	B	**6442	9/27/2012	9/27/2012	$1,488.00	$0.00	$1,488.00
38	000001673370	B	D	**0008	2/4/2013	2/4/2013	$3,640.20	$2,548.14	$1,092.06
39	000016997868	B	M	**4729	6/9/2013	6/9/2013	$3,121.07	$2,184.75	$936.32
40	000016969180	C	M	**6327	5/28/2013	5/28/2013	$30,396.63	$21,277.64	$6,079.33
41	000017016171	C	I	**7519	6/18/2013	6/18/2013	$1,274.84	$892.39	$382.45
42	000017124769	C	A	**6461	8/9/2013	8/9/2013	$3,137.00	$2,195.90	$941.10
43	000017133570	C	J	**5010	8/13/2013	8/13/2013	$1,527.07	$1,018.95	$508.12

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44	000017163924	C	M	**8443	8/29/2013	8/29/2013	$1,009.00	$606.30	$402.70
45	000017363920	C	L	**6348	11/29/2013	11/29/2013	$575.00	$302.50	$272.50
46	000016916694	C	Z	**8920	5/1/2013	5/1/2013	$575.00	$402.50	$172.50
47	000017349077	C	J	**0240	11/21/2013	11/21/2013	$11,460.66	$8,022.46	$3,438.20
48	000016938250	C	L	**6978	5/12/2013	5/12/2013	$4,093.51	$2,615.46	$1,478.05
49	000017063132	C	V	**2520	7/10/2013	7/10/2013	$2,378.62	$1,665.03	$713.59
50	000016983322	C	M	**1984	6/1/2013	6/1/2013	$1,002.91	$702.04	$300.87
51	000017220963	C	B	**9525	9/23/2013	9/25/2013	$18,758.72	$12,966.38	$5,792.34
52	000016983991	C	A	**6978	6/2/2013	6/2/2013	$9,402.99	$6,582.09	$2,820.90
53	000017052895	C	R	**4861	7/4/2013	7/5/2013	$3,676.63	$2,538.64	$1,137.99
54	000016756504	C	E	**4984	2/15/2013	2/16/2013	$1,925.29	$1,347.70	$577.59
55	000016892572	C	Y	**4113	4/21/2013	4/21/2013	$4,736.23	$3,315.36	$1,420.87
56	000017394073	C	H	**4895	12/13/2013	12/13/2013	$6,238.69	$4,317.08	$1,297.74
57	000017482688	C	J	**8846	1/22/2014	1/22/2014	$4,309.75	$3,016.83	$861.95
58	000017123878	C	A	**3602	8/8/2013	8/9/2013	$575.00	$352.50	$222.50
59	000016711012	C	C	**3048	1/27/2013	1/28/2013	$4,041.17	$2,828.82	$1,212.35
60	000017349994	C	N	**6319	11/21/2013	11/22/2013	$10,302.33	$7,211.63	$3,090.70
61	000017218959	C	J	**8405	9/22/2013	9/22/2013	$1,550.00	$1,050.00	$500.00
62	000016730103	C	E	**6322	2/2/2013	2/3/2013	$2,379.32	$1,665.52	$713.80
63	000017199639	C	J	**8386	9/13/2013	9/13/2013	$6,795.80	$4,757.06	$2,038.74
64	000016833519	C	L	**8099	3/24/2013	3/24/2013	$6,764.77	$4,685.34	$2,079.43
65	000017230715	C	R	**5533	9/27/2013	9/28/2013	$4,001.25	$2,600.88	$1,400.37
66	000017226358	C	R	**5533	9/25/2013	9/26/2013	$7,226.62	$2,783.63	$4,442.99
67	000016922361	C	R	**4004	5/3/2013	5/3/2013	$950.00	$665.00	$285.00
68	000016738460	C	D	**4944	2/6/2013	2/6/2013	$2,344.58	$1,641.21	$703.37
69	000016780967	C	J	**6293	2/28/2013	3/1/2013	$6,490.70	$4,543.49	$1,947.21
70	000016699589	C	X	**9423	1/22/2013	1/22/2013	$6,451.35	$4,515.95	$1,935.40
71	000017434861	C	M	**4545	1/1/2014	1/1/2014	$6,184.24	$4,328.97	$1,855.27
72	000016871519	C	R	**1095	4/10/2013	4/10/2013	$1,400.00	$980.00	$420.00
73	000017061177	C	A	**4164	7/9/2013	7/9/2013	$1,109.44	$776.61	$332.83
74	000016934119	C	T	**8746	5/10/2013	5/10/2013	$7,201.66	$5,041.16	$2,160.50
75	000017341744	C	K	**6842	11/17/2013	11/17/2013	$1,725.06	$1,107.54	$617.52
76	000017362716	C	K	**6842	11/28/2013	11/28/2013	$3,093.85	$2,065.70	$1,028.15
77	000016844060	C	C	**3129	3/29/2013	3/29/2013	$4,700.00	$3,290.00	$1,410.00
78	000016813594	C	P	**3867	3/14/2013	3/14/2013	$7,086.85	$4,965.80	$2,121.05
79	000016705584	C	W	**5544	1/25/2013	1/25/2013	$13,829.98	$9,680.99	$4,148.99
80	000016964934	C	R	**4759	5/25/2013	6/2/2013	$206,266.65	$144,386.66	$61,879.99
81	000117000407	C	S	**2181	6/10/2013	6/10/2013	$7,409.09	$5,136.36	$2,272.73
82	000017094939	C	P	**7376	7/27/2013	7/27/2013	$9,177.14	$6,424.00	$2,753.14
83	000017217688	D	R	**2384	9/21/2013	9/22/2013	$6,379.00	$4,340.30	$2,038.70
84	000016745713	D	C	**4504	2/10/2013	2/10/2013	$1,700.00	$1,090.00	$610.00
85	000016666265	D	A	**1766	1/7/2013	1/7/2013	$4,641.00	$3,248.70	$1,392.30
86	000017028358	D	E	**4404	6/24/2013	6/24/2013	$950.00	$615.00	$335.00
87	000016805566	D	C	**3858	3/10/2013	3/11/2013	$2,065.18	$1,445.63	$619.55
88	000016736316	D	M	**2405	2/5/2013	2/5/2013	$1,450.00	$1,015.00	$435.00
89	000016887465	D	S	**3388	4/18/2013	4/18/2013	$966.53	$676.57	$289.96
90	000017063934	D	H	**8155	7/11/2013	7/11/2013	$3,728.60	$463.97	$3,264.63
91	000016654543	D	J	**6449	1/1/2013	1/1/2013	$972.36	$680.85	$291.51
92	000016747396	D	C	**4472	2/11/2013	2/11/2013	$3,657.13	$2,559.99	$1,097.14
93	000017114174	D	S	**2976	8/3/2013	8/3/2013	$7,274.32	$4,992.02	$2,282.30
94	000017074840	D	T	**8684	7/16/2013	7/17/2013	$8,298.09	$5,808.66	$2,489.43
95	000017005737	E	S	**4888	6/13/2013	6/14/2013	$27,619.67	$19,333.77	$8,285.90

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96	000017383415	E	G	**2666	12/7/2013	12/8/2013	$7,325.89	$5,128.12	$2,197.77
97	000017341249	E	S	**8420	11/17/2013	11/17/2013	$4,556.63	$3,139.64	$1,416.99
98	000017393703	E	A	**9146	12/13/2013	12/13/2013	$2,714.00	$271.40	$2,442.60
99	000017167685	E	G	**2415	8/31/2013	9/1/2013	$20,074.53	$14,052.17	$6,022.36
100	000017357294	E	L	**0000	11/25/2013	11/25/2013	$5,533.62	$3,848.53	$1,685.09
101	000017063694	F	G	**2522	7/11/2013	7/11/2013	$8,296.63	$6,922.14	$1,374.49
102	000016716052	F	K	**0071	1/29/2013	1/30/2013	$4,840.74	$3,388.52	$1,452.22
103	000016709198	F	J	**4623	1/26/2013	1/27/2013	$6,291.50	$4,054.05	$2,237.45
104	000017251687	F	M	**1341	10/6/2013	10/6/2013	$1,998.00	$1,270.60	$727.40
105	000017192816	F	T	**0592	9/9/2013	9/10/2013	$4,996.08	$3,447.26	$1,548.82
106	000017325366	F	J	**1037	11/8/2013	11/9/2013	$6,133.63	$4,193.54	$1,940.09
107	000016736167	G	M	**3677	2/5/2013	2/5/2013	$3,348.63	$2,716.34	$632.29
108	000016805806	G	L	**6182	3/10/2013	3/11/2013	$280.00	$196.00	$84.00
109	000016696981	G	D	**7785	1/21/2013	1/22/2013	$5,787.58	$4,051.31	$1,736.27
110	000016656183	G	A	**4598	1/2/2013	1/2/2013	$6,523.00	$4,566.10	$1,956.90
111	000016844508	G	P	**3969	3/29/2013	3/30/2013	$3,967.00	$2,776.90	$1,190.10
112	000016931685	G	M	**5591	5/8/2013	5/8/2013	$1,081.00	$756.70	$324.30
113	000016680522	G	A	**4598	1/14/2013	1/16/2013	$86,705.36	$60,443.75	$26,261.61
114	000016537078	G	A	**4598	11/5/2012	11/7/2012	$22,757.56	$6,667.92	$16,089.64
115	000016660656	G	A	**4598	1/4/2013	1/5/2013	$8,975.15	$6,207.61	$2,767.54
116	000017015298	G	A	**5675	6/18/2013	6/18/2013	$7,478.07	$5,184.65	$2,293.42
117	000016941205	G	F	**7556	5/13/2013	5/13/2013	$5,264.97	$3,685.48	$1,579.49
118	000017094780	G	L	**3270	7/27/2013	7/27/2013	$8,359.70	$5,851.79	$2,507.91
119	000017119660	G	L	**3270	8/6/2013	8/6/2013	$280.00	$196.00	$84.00
120	000017275793	G	E	**1842	10/17/2013	10/18/2013	$5,830.89	$4,081.62	$1,749.27
121	000017169343	G	E	**1058	8/31/2013	9/1/2013	$2,267.66	$904.37	$1,363.29
122	000017139353	G	M	**5018	8/16/2013	8/16/2013	$2,947.00	$2,012.90	$934.10
123	000017294901	G	T	**1695	10/27/2013	10/27/2013	$1,712.07	$1,148.45	$563.62
124	000016857641	G	S	**2564	4/3/2013	4/3/2013	$1,081.00	$756.70	$324.30
125	000017079039	G	V	**8597	7/19/2013	7/19/2013	$1,246.20	$872.34	$373.86
126	000016950065	G	K	**5832	5/17/2013	5/18/2013	$5,409.43	$3,750.00	$1,659.43
127	000017148024	G	P	**0059	8/21/2013	8/21/2013	$8,489.53	$5,892.67	$2,596.86
128	000016822504	G	L	**7222	3/18/2013	3/19/2013	$2,233.12	$1,563.18	$669.94
129	000017230822	G	J	**1757	9/27/2013	9/28/2013	$3,516.63	$2,361.64	$1,154.99
130	000016704678	G	N	**7859	1/24/2013	1/25/2013	$2,750.00	$1,925.00	$825.00
131	000016735961	G	C	**2732	2/5/2013	2/5/2013	$1,245.22	$871.65	$373.57
132	000016797433	G	A	**6985	3/6/2013	3/6/2013	$1,677.00	$1,123.90	$553.10
133	000017288291	G	F	**0249	10/24/2013	10/26/2013	$18,344.41	$12,341.09	$6,003.32
134	000017144643	G	G	**0286	8/19/2013	8/20/2013	$1,184.00	$728.80	$455.20
135	000017142746	G	G	**0286	8/18/2013	8/18/2013	$10,419.47	$7,193.63	$3,225.84
136	000017051681	G	M	**4461	7/4/2013	7/4/2013	$4,635.00	$3,144.50	$1,490.50
137	000016972473	G	M	**4461	5/30/2013	5/30/2013	$39,569.45	$27,698.62	$11,870.83
138	000017387598	G	L	**5649	12/10/2013	12/10/2013	$6,503.66	$4,552.56	$1,951.16
139	000016794364	G	F	**7038	3/5/2013	3/5/2013	$3,435.33	$2,404.73	$1,030.60
140	000016844441	G	R	**6578	3/29/2013	3/29/2013	$1,450.00	$915.00	$535.00
141	000017169277	G	A	**1273	8/31/2013	8/31/2013	$7,081.26	$4,906.88	$2,174.38
142	000016804411	G	S	**0346	3/10/2013	3/10/2013	$280.00	$196.00	$84.00
143	000016879322	G	A	**9766	4/14/2013	4/14/2013	$1,544.00	$1,080.00	$464.00
144	000017425059	G	A	**2480	12/29/2013	12/29/2013	$4,548.85	$3,084.20	$1,464.65
145	000016761058	H	M	**2177	2/18/2013	2/18/2013	$4,816.26	$3,371.47	$1,444.88
146	000017299363	H	W	**0335	10/29/2013	10/29/2013	$5,728.92	$4,010.24	$1,718.68
147	000017012287	H	P	**1607	6/16/2013	6/16/2013	$1,215.69	$845.98	$369.71

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148	000016695124	H	F	**2348	1/20/2013	1/21/2013	$4,662.19	$3,263.53	$1,398.66
149	000016835720	H	F	**2348	3/25/2013	3/25/2013	$3,804.99	$2,663.50	$1,141.49
150	000017332776	H	H	**2492	11/12/2013	11/13/2013	$1,398.00	$0.80	$419.40
151	000017412560	H	L	**5139	12/22/2013	12/22/2013	$4,093.07	$2,765.15	$1,327.92
152	000017230681	H	K	**4033	9/27/2013	9/28/2013	$581.78	$325.80	$255.98
153	000017188855	H	C	**8751	9/8/2013	9/8/2013	$6,891.72	$3,074.20	$3,817.52
154	000017088030	H	S	**9743	7/23/2013	7/23/2013	$2,549.26	$1,784.48	$764.78
155	000016691685	H	D	**3761	1/18/2013	1/19/2013	$3,338.00	$2,336.60	$1,001.40
156	000016691651	H	E	**4339	1/18/2013	1/19/2013	$3,274.36	$2,292.05	$982.31
157	000116691669	H	E	**3912	1/18/2013	1/19/2013	$280.00	$96.00	$184.00
158	000017020892	H	H	**9414	6/20/2013	6/20/2013	$6,211.74	$4,343.22	$1,868.52
159	000017273921	H	J	**6377	10/17/2013	10/17/2013	$5,055.62	$3,438.93	$1,616.69
160	000016669798	H	S	**7368	1/8/2013	1/8/2013	$1,009.62	$706.73	$302.89
161	000017224924	H	A	**7377	9/25/2013	9/26/2013	$4,246.00	$2,972.20	$1,273.80
162	000117395526	H	A	**4016	12/14/2013	12/14/2013	$6,756.07	$2,477.07	$4,279.00
163	000016892911	H	J	**3175	4/21/2013	4/22/2013	$4,582.00	$3,207.40	$1,374.60
164	000016833303	H	L	**7607	3/24/2013	3/24/2013	$2,762.07	$1,933.45	$828.62
165	000016770570	H	C	**1564	2/23/2013	2/24/2013	$3,207.63	$2,245.34	$962.29
166	000017328378	H	D	**1592	11/10/2013	11/11/2013	$8,406.30	$5,784.41	$2,621.89
167	000017147422	H	A	**9437	8/20/2013	8/20/2013	$1,311.76	$868.23	$443.53
168	000017147430	H	J	**9993	8/20/2013	8/20/2013	$280.00	$196.00	$84.00
169	000016693160	H	P	**4178	1/19/2013	1/20/2013	$2,056.00	$1,439.20	$616.80
170	000017232273	H	P	**4178	9/28/2013	9/29/2013	$2,729.92	$1,910.94	$818.98
171	000016683955	H	A	**5794	1/15/2013	1/15/2013	$6,632.00	$4,642.40	$1,989.60
172	000016887333	I	D	**1969	4/18/2013	4/18/2013	$2,430.63	$1,701.44	$729.19
173	000017212200	I	J	**4805	9/19/2013	9/19/2013	$5,187.00	$3,530.90	$1,656.10
174	000016988339	J	D	**1023	6/4/2013	6/4/2013	$280.00	$196.00	$84.00
175	000017234980	J	D	**1023	9/30/2013	9/30/2013	$280.00	$96.00	$184.00
176	000117142050	J	D	**1023	8/17/2013	8/18/2013	$1,478.07	$940.95	$537.12
177	000016898660	J	D	**1023	4/24/2013	4/24/2013	$7,360.96	$5,052.67	$2,308.29
178	000017127663	J	W	**2009	8/10/2013	8/11/2013	$6,268.65	$4,388.06	$1,880.59
179	000017400920	J	K	**4715	12/17/2013	12/17/2013	$1,079.00	$679.77	$399.23
180	000017274010	J	G	**2225	10/17/2013	10/17/2013	$5,341.99	$3,739.39	$1,602.60
181	000117294646	J	G	**2225	10/27/2013	10/27/2013	$10,748.74	$6,935.11	$3,813.63
182	000017138793	J	G	**2225	8/16/2013	8/16/2013	$1,721.06	$1,204.74	$516.32
183	000017336785	J	G	**2225	11/14/2013	11/14/2013	$280.00	$196.00	$84.00
184	000016961740	J	J	**8407	5/23/2013	5/24/2013	$1,421.07	$994.75	$426.32
185	000016966368	J	A	**0868	5/26/2013	5/26/2013	$2,481.09	$1,736.76	$744.33
186	000016827347	J	L	**4351	3/21/2013	3/21/2013	$1,400.00	$980.00	$420.00
187	000017167214	J	S	**5584	8/30/2013	8/30/2013	$1,386.22	$935.35	$450.87
188	000016976300	K	C	**8325	5/31/2013	5/31/2013	$13,729.91	$9,610.94	$4,118.97
189	000016866345	K	P	**3865	4/7/2013	4/7/2013	$3,668.63	$2,568.04	$1,100.59
190	000017113317	K	G	**4086	8/2/2013	8/3/2013	$2,090.79	$1,463.55	$627.24
191	000017341702	K	T	**5793	11/17/2013	11/18/2013	$2,066.56	$1,396.59	$669.97
192	000017076530	K	T	**0077	7/17/2013	7/17/2013	$5,057.70	$3,490.39	$1,567.31
193	000017223678	K	W	**2102	9/24/2013	9/24/2013	$5,349.56	$3,619.69	$1,729.87
194	000017098799	K	B	**2809	7/29/2013	7/30/2013	$15,308.46	$10,715.92	$4,592.54
195	000016891202	K	E	**8042	4/20/2013	4/21/2013	$3,721.53	$2,605.07	$1,116.46
196	000016952178	K	A	**0470	5/18/2013	5/18/2013	$280.00	$0.00	$84.00
197	000017011719	L	L	**5122	6/16/2013	6/16/2013	$7,379.63	$5,115.74	$2,263.89
198	000017283250	L	S	**4446	10/21/2013	10/22/2013	$1,475.00	$782.50	$692.50
199	000016664575	L	L	**8032	1/5/2013	1/6/2013	$2,056.00	$1,439.20	$616.80

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200	000016744542	L	M	**7537	2/10/2013	2/10/2013	$3,476.74	$2,433.72	$1,043.02
201	000016928152	L	P	**2072	5/7/2013	5/8/2013	$47,971.77	$33,580.24	$14,391.53
202	000017157504	L	S	**9031	8/26/2013	8/26/2013	$7,058.13	$4,940.69	$2,117.44
203	000017372327	L	P	**2072	12/2/2013	12/2/2013	$3,595.48	$2,516.84	$1,078.64
204	000017163312	L	E	**7051	8/28/2013	8/28/2013	$2,947.00	$1,962.90	$984.10
205	000017065780	L	D	**3216	7/12/2013	7/12/2013	$1,215.67	$850.97	$364.70
206	000017077751	L	J	**7668	7/18/2013	7/18/2013	$1,895.00	$1,276.50	$618.50
207	000016664062	L	R	**1374	1/5/2013	1/6/2013	$6,328.62	$4,430.03	$1,898.59
208	000016694499	L	R	**1374	1/20/2013	1/20/2013	$4,877.89	$3,414.52	$1,463.37
209	000017272394	L	F	**3792	10/16/2013	10/16/2013	$3,980.00	$2,686.00	$1,294.00
210	000017003625	L	B	**7732	6/12/2013	6/12/2013	$2,371.64	$1,655.15	$716.49
211	000016670788	L	I	**4045	1/8/2013	1/8/2013	$1,350.00	$945.00	$405.00
212	000017338575	L	I	**7514	11/15/2013	11/15/2013	$1,404.96	$883.47	$521.49
213	000017281163	L	K	**6911	10/20/2013	10/21/2013	$6,329.05	$4,430.34	$1,898.71
214	000017023631	L	L	**1476	6/22/2013	6/22/2013	$1,604.07	$1,122.85	$481.22
215	000017147026	L	A	**2553	8/20/2013	8/20/2013	$6,760.93	$4,632.65	$2,128.28
216	000016955312	L	D	**7524	5/20/2013	5/20/2013	$5,386.97	$3,770.88	$1,616.09
217	000017364597	M	V	**0477	11/30/2013	11/30/2013	$5,324.54	$3,702.18	$1,622.36
218	000017288457	M	D	**6027	10/24/2013	10/24/2013	$7,801.51	$5,386.06	$2,415.45
219	000016678864	M	A	**7046	1/12/2013	1/12/2013	$1,475.00	$1,032.50	$442.50
220	000017289588	M	V	**1532	10/24/2013	10/24/2013	$8,111.00	$5,602.70	$2,508.30
221	000017332370	M	C	**8911	11/12/2013	11/12/2013	$6,793.76	$4,705.63	$2,088.13
222	000017293820	M	C	**4425	10/26/2013	10/27/2013	$280.00	$146.00	$134.00
223	000016648578	M	A	**6575	12/31/2012	12/31/2012	$2,488.64	$1,742.05	$746.59
224	000017278631	M	K	**9431	10/19/2013	10/19/2013	$4,806.28	$3,264.40	$1,541.88
225	000017335233	M	J	**3918	11/14/2013	11/14/2013	$6,632.00	$4,542.40	$2,089.60
226	000016845638	M	M	**4765	3/30/2013	3/30/2013	$13,392.29	$11,383.46	$2,008.83
227	000017168709	M	K	**8402	8/31/2013	8/31/2013	$615.00	$425.50	$189.50
228	000016434276	M	S	**9569	9/18/2012	9/18/2012	$545.70	$0.00	$545.70
229	000016727224	M	J	**3775	2/1/2013	2/1/2013	$1,700.00	$1,190.00	$510.00
230	000016833758	M	C	**4419	3/24/2013	3/24/2013	$575.00	$402.50	$172.50
231	000017161175	M	D	**7283	8/27/2013	8/27/2013	$5,417.29	$3,692.10	$1,725.19
232	000017295262	M	J	**8399	10/27/2013	10/28/2013	$5,257.03	$3,679.92	$1,577.11
233	000017223355	M	A	**8810	9/24/2013	9/24/2013	$6,031.63	$4,019.10	$2,012.53
234	000017261181	M	L	**7990	10/10/2013	10/10/2013	$1,300.00	$810.00	$490.00
235	000016673188	M	E	**1432	1/9/2013	1/10/2013	$4,913.63	$3,439.54	$1,474.09
236	000017263294	M	A	**6228	10/11/2013	10/12/2013	$7,906.56	$5,534.59	$2,371.97
237	000017385766	M	E	**1454	12/9/2013	12/9/2013	$1,450.00	$865.00	$585.00
238	000017385782	M	S	**0141	12/9/2013	12/9/2013	$2,673.00	$1,721.10	$951.90
239	000017051046	M	B	**0330	7/3/2013	7/4/2013	$1,398.00	$978.60	$419.40
240	000017310202	M	A	**7802	11/1/2013	11/1/2013	$3,185.37	$2,179.76	$1,005.61
241	000017138116	M	D	**4630	8/15/2013	8/15/2013	$1,475.00	$932.50	$542.50
242	000016633547	M	C	**182C	12/23/2012	12/26/2012	$44,164.22	$449.04	$8,762.09
243	000016994337	M	N	**1917	6/7/2013	6/7/2013	$1,306.00	$914.20	$391.80
244	000017397191	M	S	**1975	12/15/2013	12/15/2013	$6,549.16	$4,584.41	$1,964.75
245	000017389016	M	K	**2605	12/10/2013	12/10/2013	$4,673.00	$3,271.10	$1,401.90
246	000017416363	M	A	**6480	12/24/2013	12/24/2013	$3,145.63	$2,166.94	$978.69
247	000017064213	M	S	**4196	7/11/2013	7/11/2013	$9,007.00	$6,254.90	$2,752.10
248	000017095530	M	G	**77A	7/27/2013	7/29/2013	$51,849.58	$36,294.71	$15,554.87
249	000017147851	M	G	**3102	8/21/2013	8/23/2013	$67,311.62	$47,118.13	$20,193.49
250	000016998809	M	A	**9112	6/10/2013	6/10/2013	$2,286.22	$1,550.36	$735.86
251	000017383589	M	G	**1963	12/7/2013	12/8/2013	$7,643.44	$5,350.41	$2,293.03

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252	000017088493	M	K	**2025	7/24/2013	7/26/2013	$128,420.85	$89,894.59	$38,526.26
253	000017247651	M	D	**0627	10/3/2013	10/3/2013	$2,207.58	$1,540.31	$667.27
254	000017188160	M	A	**1600	9/7/2013	9/7/2013	$3,665.51	$1,732.55	$1,932.96
255	000017142845	M	M	**2812	8/18/2013	8/18/2013	$3,641.19	$2,398.83	$1,242.36
256	000017288325	N	A	**0249	10/24/2013	10/26/2013	$4,705.59	$2,793.91	$1,911.68
257	000017051657	N	J	**3186	7/4/2013	7/4/2013	$280.00	$196.00	$84.00
258	000017023524	N	H	**4286	6/21/2013	6/22/2013	$9,483.63	$6,288.54	$3,195.09
259	000016826943	N	A	**6210	3/20/2013	3/21/2013	$1,400.00	$980.00	$420.00
260	000016993206	N	F	**3949	6/6/2013	6/7/2013	$10,868.85	$7,359.19	$3,509.66
261	000017119579	N	E	**9855	8/6/2013	8/6/2013	$280.00	$146.00	$134.00
262	000017117177	N	E	**9855	8/5/2013	8/5/2013	$5,533.43	$4,376.74	$1,156.69
263	000016647315	N	S	**5385	12/31/2012	12/31/2012	$9,238.29	$6,466.80	$2,771.49
264	000016775983	N	S	**5385	2/26/2013	2/26/2013	$8,945.84	$6,262.09	$2,683.75
265	000017065871	O	A	**1729	7/12/2013	7/14/2013	$6,099.70	$4,269.79	$1,829.21
266	000016997173	O	C	**5818	6/8/2013	6/9/2013	$1,262.00	$783.40	$478.60
267	000016742900	O	J	**4696	2/8/2013	2/9/2013	$5,249.25	$3,674.48	$1,574.77
268	000017179904	O	C	**0135	9/3/2013	9/3/2013	$7,112.79	$4,697.55	$2,415.24
269	000016874703	O	R	**1178	4/12/2013	4/12/2013	$1,834.01	$1,283.81	$550.20
270	000017202946	P	A	**2198	9/14/2013	9/15/2013	$280.00	$146.00	$134.00
271	000017078262	P	I	**658E	7/18/2013	7/18/2013	$726.56	$406.87	$319.69
272	000017002809	P	J	**4089	6/11/2013	6/11/2013	$280.00	$196.00	$84.00
273	000017429069	P	L	**6074	12/31/2013	12/31/2013	$1,996.81	$1,297.77	$699.04
274	000016738791	P	J	**9953	2/7/2013	2/7/2013	$2,710.13	$1,897.09	$813.04
275	000016704660	P	V	**1275	1/24/2013	1/24/2013	$10,757.12	$7,529.98	$3,227.14
276	000017033358	P	K	**5254	6/27/2013	6/27/2013	$3,092.00	$2,114.40	$977.60
277	000017255464	P	J	**4209	10/8/2013	10/8/2013	$8,594.33	$5,966.03	$2,628.30
278	000016796633	P	S	**5786	3/6/2013	3/6/2013	$4,953.63	$3,467.54	$1,486.09
279	000016679037	P	J	**5671	1/12/2013	1/12/2013	$3,682.37	$2,577.66	$1,104.71
280	000017286758	P	D	**2517	10/23/2013	10/23/2013	$3,665.06	$2,415.54	$1,249.52
281	000016701526	P	E	**0466	1/23/2013	1/23/2013	$9,331.76	$535.43	$8,796.33
282	000017061052	Q	R	**7499	7/9/2013	7/9/2013	$5,817.71	$3,897.40	$1,920.31
283	000017286063	R	R	**8227	10/23/2013	10/23/2013	$4,450.13	$3,115.09	$1,335.04
284	000017168758	R	K	**5417	8/31/2013	8/31/2013	$575.00	$397.50	$177.50
285	000017039330	R	[illegible]	**7461	6/30/2013	6/30/2013	$2,489.63	$1,742.74	$746.89
286	000016991895	R	G	**9339	6/6/2013	6/6/2013	$2,352.00	$1,546.40	$805.60
287	000017150079	R	G	**9339	8/22/2013	8/22/2013	$11,243.41	$7,870.39	$3,373.02
288	000017038993	R	P	**4744	6/30/2013	6/30/2013	$4,068.01	$2,847.60	$1,220.41
289	000016938896	R	R	**5279	5/12/2013	5/12/2013	$6,786.96	$4,750.86	$2,036.10
290	000016671737	R	R	**3708	1/9/2013	1/9/2013	$6,829.00	$4,780.30	$2,048.70
291	000017085952	R	A	**1239	7/22/2013	7/23/2013	$4,258.22	$2,930.75	$1,327.47
292	000017079690	R	A	**4577	7/19/2013	7/19/2013	$3,813.46	$2,664.42	$1,149.04
293	000017197021	R	C	**1823	9/11/2013	9/11/2013	$2,872.72	$2,010.90	$861.82
294	000017332701	R	A	**9131	11/12/2013	11/13/2013	$578.00	$304.60	$273.40
295	000016728438	R	E	**0920	2/1/2013	2/2/2013	$5,368.13	$3,757.69	$1,610.44
296	000017202599	R	E	**4071	9/14/2013	9/14/2013	$1,185.78	$755.05	$430.73
297	000017049248	R	A	**1397	7/2/2013	7/3/2013	$3,828.53	$2,679.97	$1,148.56
298	000017183146	R	S	**8769	9/5/2013	9/5/2013	$4,425.25	$2,997.67	$1,427.58
299	000017084625	R	S	**8769	7/22/2013	7/22/2013	$2,328.62	$1,630.03	$698.59
300	000017373424	R	S	**8769	12/2/2013	12/2/2013	$3,875.62	$2,612.93	$1,262.69
301	000017297284	R	D	**1957	10/28/2013	10/29/2013	$6,768.07	$4,687.65	$2,080.42
302	000017267097	R	D	**1957	10/14/2013	10/14/2013	$4,180.00	$2,876.00	$886.00
303	000017090721	R	J	**5020	7/25/2013	7/25/2013	$587.07	$360.95	$226.12

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304	000016889297	R	K	**6098	4/19/2013	4/19/2013	$1,575.00	$1,052.50	$522.50
305	000016714800	R	M	**3506	1/29/2013	1/29/2013	$1,101.74	$771.22	$330.52
306	000016964652	R	V	**9293	5/25/2013	5/25/2013	$7,615.05	$5,330.54	$2,284.51
307	000016673519	R	S	**1522	1/10/2013	1/10/2013	$4,513.63	$0.00	$4,513.63
308	000017446964	R	I	**6620	1/6/2014	1/7/2014	$3,548.95	$1,877.88	$1,671.07
309	000016842072	R	N	**3333	3/28/2013	3/28/2013	$950.00	$665.00	$285.00
310	000017269259	R	W	**7127	10/14/2013	10/15/2013	$5,520.69	$3,714.48	$1,806.21
311	000017202706	R	F	**8558	9/14/2013	9/14/2013	$8,209.00	$3,046.30	$5,162.70
312	000017375643	S	C	**7555	12/3/2013	12/3/2013	$6,458.46	$4,420.92	$2,037.54
313	000017265257	S	D	**6728	10/13/2013	10/13/2013	$1,400.00	$855.00	$545.00
314	000017417684	S	E	**7949	12/25/2013	12/26/2013	$11,421.84	$7,426.55	$3,426.55
315	000017447608	S	B	**8680	1/7/2014	1/7/2014	$1,676.17	$197.92	$1,478.25
316	000017193459	S	S	**1414	9/10/2013	9/10/2013	$5,830.43	$4,031.30	$1,799.13
317	000017259078	S	K	**3300	10/9/2013	10/9/2013	$1,085.89	$360.86	$725.03
318	000017185026	S	J	**5171	9/5/2013	9/6/2013	$10,154.33	$7,108.03	$3,046.30
319	000017023789	S	A	**5919	6/22/2013	6/22/2013	$3,747.07	$2,522.95	$1,224.12
320	000016899684	S	L	**1527	4/25/2013	4/25/2013	$1,625.07	$1,137.55	$487.52
321	000017114919	S	M	**4587	8/4/2013	8/4/2013	$4,282.25	$2,581.08	$1,701.17
322	000017023201	S	E	**5143	6/21/2013	6/22/2013	$8,758.04	$6,130.62	$2,627.42
323	000017317363	S	L	**3942	11/5/2013	11/5/2013	$6,635.13	$4,594.59	$2,040.50
324	000016944076	S	Z	**5663	5/15/2013	5/15/2013	$1,654.81	$1,158.37	$496.44
325	000016999013	S	G	**3683	6/10/2013	6/10/2013	$7,297.36	$5,008.15	$2,289.21
326	000017334871	S	T	**4793	11/14/2013	11/14/2013	$2,151.20	$1,405.84	$745.36
327	000016936981	S	R	**2732	5/11/2013	5/11/2013	$4,676.01	$3,273.20	$1,402.81
328	000016867525	S	A	**4453	4/8/2013	4/8/2013	$950.00	$665.00	$285.00
329	000017078015	S	A	**7679	7/18/2013	7/18/2013	$8,518.00	$5,962.60	$2,555.40
330	000017252578	S	N	**6972	10/6/2013	10/6/2013	$1,450.00	$915.00	$535.00
331	000017313198	S	M	**6804	11/3/2013	11/5/2013	$19,331.45	$13,532.01	$5,799.44
332	000017185950	S	R	**8912	9/6/2013	9/6/2013	$4,559.55	$3,191.68	$1,367.87
333	000016698599	S	P	**5872	1/22/2013	1/22/2013	$8,065.63	$5,645.94	$2,419.69
334	000016742561	S	K	**8823	2/8/2013	2/9/2013	$4,520.97	$3,164.68	$1,356.29
335	000017147901	S	S	**7639	8/21/2013	8/21/2013	$4,753.44	$3,277.41	$1,476.03
336	000016700585	S	J	**1667	1/22/2013	1/23/2013	$2,648.27	$1,853.79	$794.48
337	000017219395	S	M	**1683	9/22/2013	9/23/2013	$4,929.76	$3,350.83	$1,578.93
338	000017385543	S	J	**1667	12/9/2013	12/9/2013	$5,261.31	$3,582.92	$1,678.39
339	000016967796	T	B	**6187	5/27/2013	5/27/2013	$1,912.07	$1,338.45	$573.62
340	000017095092	T	A	**5036	7/27/2013	7/27/2013	$8,614.42	$5,980.09	$1,772.89
341	000016807596	T	E	**4119	3/11/2013	3/11/2013	$4,983.09	$3,488.16	$1,494.93
342	000017396441	T	H	**9956	12/14/2013	12/15/2013	$1,843.93	$172.80	$1,671.13
343	000017269341	T	A	**6216	10/15/2013	10/15/2013	$4,700.00	$3,240.00	$1,460.00
344	000016834533	T	P	**4640	3/25/2013	3/25/2013	$7,054.35	$3,923.04	$3,131.31
345	000016993255	T	J	**7246	6/6/2013	6/7/2013	$3,626.81	$2,533.77	$1,093.04
346	000017429101	T	J	**7094	12/31/2013	12/31/2013	$10,427.59	$7,299.31	$3,128.28
347	000016536377	V	R	**8519	11/4/2012	11/4/2012	$2,158.69	$1,511.08	$647.61
348	000017247925	V	A	**7018	10/3/2013	10/4/2013	$8,137.78	$5,691.45	$2,446.33
349	000017327669	V	G	**6885	11/10/2013	11/10/2013	$4,762.71	$3,283.90	$1,478.81
350	000017014192	V	E	**3392	6/17/2013	6/17/2013	$4,022.46	$2,640.71	$1,381.75
351	000017161332	V	N	**6336	8/27/2013	8/28/2013	$11,683.69	$8,178.58	$3,505.11
352	000017065863	V	S	**1729	7/12/2013	7/14/2013	$26,418.71	$17,211.04	$9,207.67
353	000016970584	V	A	**6738	5/29/2013	5/29/2013	$1,331.00	$931.70	$399.30
354	000017156696	V	A	**3904	8/25/2013	8/26/2013	$11,484.71	$8,039.36	$3,445.41
355	000017301433	V	E	**0926	10/30/2013	10/31/2013	$2,030.07	$1,386.05	$644.02

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356	000017076639	V	R	**2665	7/17/2013	7/17/2013	$1,822.00	$1,175.40	$646.60
357	000016664609	V	P	**4170	1/6/2013	1/6/2013	$2,700.00	$1,890.00	$810.00
358	000017119652	V	D	**4725	8/6/2013	8/6/2013	$9,656.87	$6,759.81	$2,897.06
359	000016835142	W	E	**0977	3/25/2013	3/25/2013	$4,347.65	$3,043.35	$1,304.30
360	000017289455	W	M	**3733	10/24/2013	10/24/2013	$1,450.00	$812.00	$638.00
361	000017072802	W	M	**3733	7/15/2013	7/16/2013	$1,488.22	$1,041.76	$446.46
362	000017354531	W	A	**5627	11/24/2013	11/24/2013	$1,885.94	$1,320.16	$565.78
363	000017169400	W	C	**7469	8/31/2013	9/1/2013	$1,131.91	$792.34	$339.57
364	000016898991	W	A	**9829	4/24/2013	4/25/2013	$1,433.06	$1,003.14	$429.92
365	000017228339	W	K	**7220	9/26/2013	9/27/2013	$63,233.82	$44,263.67	$18,970.15
366	000016694333	W	M	**2159	1/20/2013	1/20/2013	$1,887.00	$1,320.90	$566.10
367	000016953747	X	D	**0878	5/19/2013	5/20/2013	$4,113.36	$2,829.35	$1,284.01
368	000017218868	Y	R	**4305	9/22/2013	9/22/2013	$2,267.47	$1,562.23	$705.24
369	000017196833	Y	M	**6463	9/11/2013	9/11/2013	$2,047.53	$1,433.27	$614.26
370	000017004854	Y	A	**5609	6/12/2013	6/13/2013	$20,048.35	$14,033.85	$6,014.50
371	000016862005	Y	C	**7417	4/5/2013	4/5/2013	$14,226.50	$9,958.55	$4,267.95
372	000017129404	Y	W	**4021	8/11/2013	8/12/2013	$9,733.09	$3,948.09	$5,785.00
373	000017034646	Y	D	**1075	6/27/2013	6/27/2013	$3,590.71	$2,363.50	$1,227.21
374	000017012618	Y	A	**7484	6/16/2013	6/17/2013	$11,652.21	$8,156.53	$3,495.68
375	000017168063	Y	C	**8620	8/31/2013	8/31/2013	$10,147.41	$7,003.19	$3,144.22
376	000017439613	Z	G	**4718	1/3/2014	1/3/2014	$5,463.98	$3,724.79	$1,739.19
377	000016619801	Z	T	**7958	12/15/2012	12/15/2012	$14,816.99	$13,335.29	$1,481.70
378	000017188236	Z	Y	**2557	9/7/2013	9/7/2013	$11,765.63	$8,135.94	$3,629.69
379	000017010620	Z	G	**3094	6/15/2013	6/15/2013	$280.00	$146.00	$134.00
Total 379							$2,625,703.55	$891,374.81	**$874,811.35**

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Exhibit B

METHODIST HOSPITAL OF SOUTHERN CALIFORNIA VS. KAISER FOUNDATION HEALTH PLAN, INC.; KAISER FOUNDATION HOSPITALS; AND KAISER PERMANENTE INSURANCE COMPANY

SAC Filing Code 11431

	SAC ID	Last Name	First Name	Patient ID	Admin	Discharge	Total Charges	Total Paid	Underpaid
1	000016840191	A	S	**0218	3/27/2013	3/28/2013	$6,439.63	$4,407.74	$1,387.93
2	000017140146	A	N	**2864	8/16/2013	8/17/2013	$725.07	$457.55	$267.52
3	000016791386	A	R	**8736	3/3/2013	3/4/2013	$14,193.39	$9,935.37	$4,258.02
4	000016842528	A	T	**8336	3/28/2013	4/4/2013	$67,370.12	$6,027.52	$61,342.60
5	000017231929	A	G	**3463	9/28/2013	9/28/2013	$4,700.00	$3,240.00	$1,460.00
6	000016657892	A	G	**4375	1/2/2013	1/2/2013	$3,305.18	$2,313.63	$991.55
7	000017294885	A	O	**4885	10/27/2013	10/27/2013	$575.00	$352.50	$222.50
8	000017098963	A	D	**1773	7/29/2013	7/29/2013	$1,657.94	$1,160.56	$497.38
9	000017326935	A	K	**8156	11/9/2013	11/10/2013	$1,450.00	$980.00	$470.00
10	000017221516	A	I	**2286	9/23/2013	9/23/2013	$2,763.75	$1,834.63	$929.12
11	000016656985	A	R	**6659	1/2/2013	1/2/2013	$3,907.69	$2,735.38	$1,172.31
12	000017009168	B	M	**3708	6/14/2013	6/14/2013	$7,792.21	$5,354.55	$2,337.66
13	000017359415	B	R	**7769	11/26/2013	11/26/2013	$587.07	$410.95	$176.12
14	000017010174	B	A	**9341	6/15/2013	6/15/2013	$4,637.76	$3,146.43	$1,491.33
15	000016700684	B	N	**3942	1/23/2013	1/23/2013	$6,799.50	$4,759.65	$2,039.85
16	000016845596	B	A	**7460	3/30/2013	3/30/2013	$575.00	$402.50	$172.50
17	000016908386	B	M	**1954	4/29/2013	4/29/2013	$1,844.15	$1,290.91	$553.24
18	000016907818	B	K	**4843	4/29/2013	4/29/2013	$6,506.00	$4,554.20	$1,951.80
19	000016655680	B	N	**1618	1/1/2013	1/2/2013	$2,349.13	$1,644.39	$704.74
20	000016673410	B	J	**2368	1/10/2013	1/10/2013	$7,203.43	$0.00	$7,203.43
21	000016866071	B	D	**3785	4/7/2013	4/7/2013	$577.00	$403.90	$173.10
22	000017057498	B	W	**6779	7/8/2013	7/8/2013	$10,315.79	$7,221.05	$3,094.74
23	000017128620	B	E	**7575	8/11/2013	8/11/2013	$1,365.74	$956.02	$409.72
24	000017261405	B	J	**5466	10/10/2013	10/11/2013	$9,382.71	$6,567.90	$2,814.81
25	000017340175	B	K	**3649	11/16/2013	11/16/2013	$3,116.00	$2,081.20	$1,034.80
26	000017274887	B	F	**9940	10/17/2013	10/17/2013	$285.00	$149.50	$135.50
27	000017265570	B	F	**9940	10/13/2013	10/13/2013	$575.00	$352.50	$222.50
28	000017261363	B	F	**9940	10/10/2013	10/11/2013	$712.46	$448.72	$263.74
29	000017057241	B	B	**8776	7/7/2013	7/8/2013	$3,793.63	$2,620.54	$1,173.09
30	000016927550	B	S	**7899	5/6/2013	5/6/2013	$1,391.41	$923.98	$467.43
31	000017325895	B	S	**0168	11/9/2013	11/9/2013	$6,212.31	$3,934.57	$2,277.44
32	000017121799	B	D	**0249	8/7/2013	8/10/2013	$70,275.19	$48,942.63	$21,332.56
33	000017079500	B	R	**4453	7/19/2013	7/19/2013	$2,479.92	$1,635.94	$843.98
34	000016887408	B	K	**3742	4/18/2013	4/18/2013	$4,092.13	$2,864.49	$1,227.64
35	000017286253	B	M	**5636	10/23/2013	10/23/2013	$2,743.74	$1,870.62	$873.12
36	000016451809	B	B	**6442	9/27/2012	9/27/2012	$1,488.00	$0.00	$1,488.00
37	000001673370	B	D	**0008	2/4/2013	2/4/2013	$3,640.20	$2,548.14	$1,092.06
38	000016997868	B	M	**4729	6/9/2013	6/9/2013	$3,121.07	$2,184.75	$936.32
39	000016969180	C	M	**6327	5/28/2013	5/28/2013	$30,396.63	$21,277.64	$6,079.33
40	000017016171	C	I	**7519	6/18/2013	6/18/2013	$1,274.84	$892.39	$382.45
41	000017124769	C	A	**6461	8/9/2013	8/9/2013	$3,137.00	$2,195.90	$941.10
42	000017133570	C	J	**5010	8/13/2013	8/13/2013	$1,527.07	$1,018.95	$508.12

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43	000017163924	C	M	**8443	8/29/2013	8/29/2013	$1,009.00	$606.30	$402.70
44	000017363920	C	L	**6348	11/29/2013	11/29/2013	$575.00	$302.50	$272.50
45	000016916694	C	Z	**8920	5/1/2013	5/1/2013	$575.00	$402.50	$172.50
46	000017349077	C	J	**0240	11/21/2013	11/21/2013	$11,460.66	$8,022.46	$3,438.20
47	000016938250	C	L	**6978	5/12/2013	5/12/2013	$4,093.51	$2,615.46	$1,478.05
48	000017063132	C	V	**2520	7/10/2013	7/10/2013	$2,378.62	$1,665.03	$713.59
49	000016983322	C	M	**1984	6/1/2013	6/1/2013	$1,002.91	$702.04	$300.87
50	000016983991	C	A	**6978	6/2/2013	6/2/2013	$9,402.99	$6,582.09	$2,820.90
51	000017052895	C	R	**4861	7/4/2013	7/5/2013	$3,676.63	$2,538.64	$1,137.99
52	000016756504	C	E	**4984	2/15/2013	2/16/2013	$1,925.29	$1,347.70	$577.59
53	000016892572	C	Y	**4113	4/21/2013	4/21/2013	$4,736.23	$3,315.36	$1,420.87
54	000017394073	C	H	**4895	12/13/2013	12/13/2013	$6,238.69	$4,317.08	$1,297.74
55	000017482688	C	J	**8846	1/22/2014	1/22/2014	$4,309.75	$3,016.83	$861.95
56	000017123878	C	A	**3602	8/8/2013	8/9/2013	$575.00	$352.50	$222.50
57	000016711012	C	C	**3048	1/27/2013	1/28/2013	$4,041.17	$2,828.82	$1,212.35
58	000017349994	C	N	**6319	11/21/2013	11/22/2013	$10,302.33	$7,211.63	$3,090.70
59	000017218959	C	J	**8405	9/22/2013	9/22/2013	$1,550.00	$1,050.00	$500.00
60	000016730103	C	E	**6322	2/2/2013	2/3/2013	$2,379.32	$1,665.52	$713.80
61	000017199639	C	J	**8386	9/13/2013	9/13/2013	$6,795.80	$4,757.06	$2,038.74
62	000016833519	C	L	**8099	3/24/2013	3/24/2013	$6,764.77	$4,685.34	$2,079.43
63	000017230715	C	R	**5533	9/27/2013	9/28/2013	$4,001.25	$2,600.88	$1,400.37
64	000017226358	C	R	**5533	9/25/2013	9/26/2013	$7,226.62	$2,783.63	$4,442.99
65	000016922361	C	R	**4004	5/3/2013	5/3/2013	$950.00	$665.00	$285.00
66	000016738460	C	D	**4944	2/6/2013	2/6/2013	$2,344.58	$1,641.21	$703.37
67	000016780967	C	J	**6293	2/28/2013	3/1/2013	$6,490.70	$4,543.49	$1,947.21
68	000016699589	C	X	**9423	1/22/2013	1/22/2013	$6,451.35	$4,515.95	$1,935.40
69	000017434861	C	M	**4545	1/1/2014	1/1/2014	$6,184.24	$4,328.97	$1,855.27
70	000016871519	C	R	**1095	4/10/2013	4/10/2013	$1,400.00	$980.00	$420.00
71	000017061177	C	A	**4164	7/9/2013	7/9/2013	$1,109.44	$776.61	$332.83
72	000016934119	C	T	**8746	5/10/2013	5/10/2013	$7,201.66	$5,041.16	$2,160.50
73	000017341744	C	K	**6842	11/17/2013	11/17/2013	$1,725.06	$1,107.54	$617.52
74	000017362716	C	K	**6842	11/28/2013	11/28/2013	$3,093.85	$2,065.70	$1,028.15
75	000016844060	C	C	**3129	3/29/2013	3/29/2013	$4,700.00	$3,290.00	$1,410.00
76	000016813594	C	P	**3867	3/14/2013	3/14/2013	$7,086.85	$4,965.80	$2,121.05
77	000016705584	C	W	**5544	1/25/2013	1/25/2013	$13,829.98	$9,680.99	$4,148.99
78	000016964934	C	R	**4759	5/25/2013	6/2/2013	$206,266.65	$144,386.66	$61,879.99
79	000117000407	C	S	**2181	6/10/2013	6/10/2013	$7,409.09	$5,136.36	$2,272.73
80	000017094939	C	P	**7376	7/27/2013	7/27/2013	$9,177.14	$6,424.00	$2,753.14
81	000017217688	D	R	**2384	9/21/2013	9/22/2013	$6,379.00	$4,340.30	$2,038.70
82	000016745713	D	C	**4504	2/10/2013	2/10/2013	$1,700.00	$1,090.00	$610.00
83	000016566265	D	A	**1766	1/7/2013	1/7/2013	$4,641.00	$3,248.70	$1,392.30
84	000017028358	D	E	**4404	6/24/2013	6/24/2013	$950.00	$615.00	$335.00
85	000016805566	D	C	**3858	3/10/2013	3/11/2013	$2,065.18	$1,445.63	$619.55
86	000016736316	D	M	**2405	2/5/2013	2/5/2013	$1,450.00	$1,015.00	$435.00
87	000016887465	D	S	**3388	4/18/2013	4/18/2013	$966.53	$676.57	$289.96
88	000017063934	D	H	**8155	7/11/2013	7/11/2013	$3,728.60	$463.97	$3,264.63
89	000016654543	D	J	**6449	1/1/2013	1/1/2013	$972.36	$680.85	$291.51
90	000016747396	D	C	**4472	2/11/2013	2/11/2013	$3,657.13	$2,559.99	$1,097.14
91	000017114174	D	S	**2976	8/3/2013	8/3/2013	$7,274.32	$4,992.02	$2,282.30
92	000017074840	D	T	**8684	7/16/2013	7/17/2013	$8,298.09	$5,808.66	$2,489.43
93	000017005737	E	S	**4888	6/13/2013	6/14/2013	$27,619.67	$19,333.77	$8,285.90
94	000017383415	E	G	**2666	12/7/2013	12/8/2013	$7,325.89	$5,128.12	$2,197.77

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95	000017341249	E	S	**8420	11/17/2013	11/17/2013	$4,556.63	$3,139.64	$1,416.99
96	000017393703	E	A	**9146	12/13/2013	12/13/2013	$2,714.00	$271.40	$2,442.60
97	000017167685	E	G	**2415	8/31/2013	9/1/2013	$20,074.53	$14,052.17	$6,022.36
98	000017357294	E	L	**0000	11/25/2013	11/25/2013	$5,533.62	$3,848.53	$1,685.09
99	000017063694	F	G	**2522	7/11/2013	7/11/2013	$8,296.63	$6,922.14	$1,374.49
100	000016716052	F	K	**0071	1/29/2013	1/30/2013	$4,840.74	$3,388.52	$1,452.22
101	000016709198	F	J	**4623	1/26/2013	1/27/2013	$6,291.50	$4,054.05	$2,237.45
102	000017251687	F	M	**1341	10/6/2013	10/6/2013	$1,998.00	$1,270.60	$727.40
103	000017192816	F	T	**0592	9/9/2013	9/10/2013	$4,996.08	$3,447.26	$1,548.82
104	000017325366	F	J	**1037	11/8/2013	11/9/2013	$6,133.63	$4,193.54	$1,940.09
105	000016736167	G	M	**3677	2/5/2013	2/5/2013	$3,348.63	$2,716.34	$632.29
106	000016805806	G	L	**6182	3/10/2013	3/11/2013	$280.00	$196.00	$84.00
107	000016696981	G	D	**7785	1/21/2013	1/22/2013	$5,787.58	$4,051.31	$1,736.27
108	000016656183	G	A	**4598	1/2/2013	1/2/2013	$6,523.00	$4,566.10	$1,956.90
109	000016844508	G	P	**3969	3/29/2013	3/30/2013	$3,967.00	$2,776.90	$1,190.10
110	000016931685	G	M	**5591	5/8/2013	5/8/2013	$1,081.00	$756.70	$324.30
111	000016537078	G	A	**4598	11/5/2012	11/7/2012	$22,757.56	$6,667.92	$16,089.64
112	000016660656	G	A	**4598	1/4/2013	1/5/2013	$8,975.15	$6,207.61	$2,767.54
113	000017015298	G	A	**5675	6/18/2013	6/18/2013	$7,478.07	$5,184.65	$2,293.42
114	000016941205	G	F	**7556	5/13/2013	5/13/2013	$5,264.97	$3,685.48	$1,579.49
115	000017094780	G	L	**3270	7/27/2013	7/27/2013	$8,359.70	$5,851.79	$2,507.91
116	000017119660	G	L	**3270	8/6/2013	8/6/2013	$280.00	$196.00	$84.00
117	000017275793	G	E	**1842	10/17/2013	10/18/2013	$5,830.89	$4,081.62	$1,749.27
118	000017169343	G	E	**1058	8/31/2013	9/1/2013	$2,267.66	$904.37	$1,363.29
119	000017139353	G	M	**5018	8/16/2013	8/16/2013	$2,947.00	$2,012.90	$934.10
120	000017294901	G	T	**1695	10/27/2013	10/27/2013	$1,712.07	$1,148.45	$563.62
121	000016857641	G	S	**2564	4/3/2013	4/3/2013	$1,081.00	$756.70	$324.30
122	000017079039	G	V	**8597	7/19/2013	7/19/2013	$1,246.20	$872.34	$373.86
123	000016950065	G	K	**5832	5/17/2013	5/18/2013	$5,409.43	$3,750.00	$1,659.43
124	000017148024	G	P	**0059	8/21/2013	8/21/2013	$8,489.53	$5,892.67	$2,596.86
125	000016822504	G	L	**7222	3/18/2013	3/19/2013	$2,233.12	$1,563.18	$669.94
126	000017230822	G	J	**1757	9/27/2013	9/28/2013	$3,516.63	$2,361.64	$1,154.99
127	000016704678	G	N	**7859	1/24/2013	1/25/2013	$2,750.00	$1,925.00	$825.00
128	000016735961	G	C	**2732	2/5/2013	2/5/2013	$1,245.22	$871.65	$373.57
129	000016797433	G	A	**6985	3/6/2013	3/6/2013	$1,677.00	$1,123.90	$553.10
130	000017144643	G	G	**0286	8/19/2013	8/20/2013	$1,184.00	$728.80	$455.20
131	000017142746	G	G	**0286	8/18/2013	8/18/2013	$10,419.47	$7,193.63	$3,225.84
132	000017051681	G	M	**4461	7/4/2013	7/4/2013	$4,635.00	$3,144.50	$1,490.50
133	000016972473	G	M	**4461	5/30/2013	5/30/2013	$39,569.45	$27,698.62	$11,870.83
134	000017387598	G	L	**5649	12/10/2013	12/10/2013	$6,503.66	$4,552.56	$1,951.16
135	000016794364	G	F	**7038	3/5/2013	3/5/2013	$3,435.33	$2,404.73	$1,030.60
136	000016844441	G	R	**6578	3/29/2013	3/29/2013	$1,450.00	$915.00	$535.00
137	000017169277	G	A	**1273	8/31/2013	8/31/2013	$7,081.26	$4,906.88	$2,174.38
138	000016804411	G	S	**0346	3/10/2013	3/10/2013	$280.00	$196.00	$84.00
139	000016879322	G	A	**9766	4/14/2013	4/14/2013	$1,544.00	$1,080.00	$464.00
140	000017425059	G	A	**2480	12/29/2013	12/29/2013	$4,548.85	$3,084.20	$1,464.65
141	000016761058	H	M	**2177	2/18/2013	2/18/2013	$4,816.26	$3,371.47	$1,444.88
142	000017299363	H	W	**0335	10/29/2013	10/29/2013	$5,728.92	$4,010.24	$1,718.68
143	000017012287	H	P	**1607	6/16/2013	6/16/2013	$1,215.69	$845.98	$369.71
144	000016695124	H	F	**2348	1/20/2013	1/21/2013	$4,662.19	$3,263.53	$1,398.66
145	000016835720	H	F	**2348	3/25/2013	3/25/2013	$3,804.99	$2,663.50	$1,141.49
146	000017332776	H	H	**2492	11/12/2013	11/13/2013	$1,398.00	$0.80	$419.40

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147	000017412560	H	L	**5139	12/22/2013	12/22/2013	$4,093.07	$2,765.15	$1,327.92
148	000017230681	H	K	**4033	9/27/2013	9/28/2013	$581.78	$325.80	$255.98
149	000017188855	H	C	**8751	9/8/2013	9/8/2013	$6,891.72	$3,074.20	$3,817.52
150	000017088030	H	S	**9743	7/23/2013	7/23/2013	$2,549.26	$1,784.48	$764.78
151	000016691685	H	D	**3761	1/18/2013	1/19/2013	$3,338.00	$2,336.60	$1,001.40
152	000016691651	H	E	**4339	1/18/2013	1/19/2013	$3,274.36	$2,292.05	$982.31
153	000116691669	H	E	**3912	1/18/2013	1/19/2013	$280.00	$96.00	$184.00
154	000017020892	H	H	**9414	6/20/2013	6/20/2013	$6,211.74	$4,343.22	$1,868.52
155	000017273921	H	J	**6377	10/17/2013	10/17/2013	$5,055.62	$3,438.93	$1,616.69
156	000016669798	H	S	**7368	1/8/2013	1/8/2013	$1,009.62	$706.73	$302.89
157	000017224924	H	A	**7377	9/25/2013	9/26/2013	$4,246.00	$2,972.20	$1,273.80
158	000117395526	H	A	**4016	12/14/2013	12/14/2013	$6,756.07	$2,477.07	$4,279.00
159	000016892911	H	J	**3175	4/21/2013	4/22/2013	$4,582.00	$3,207.40	$1,374.60
160	000016833303	H	L	**7607	3/24/2013	3/24/2013	$2,762.07	$1,933.45	$828.62
161	000016770570	H	C	**1564	2/23/2013	2/24/2013	$3,207.63	$2,245.34	$962.29
162	000017328378	H	D	**1592	11/10/2013	11/11/2013	$8,406.30	$5,784.41	$2,621.89
163	000017147422	H	A	**9437	8/20/2013	8/20/2013	$1,311.76	$868.23	$443.53
164	000017147430	H	J	**9993	8/20/2013	8/20/2013	$280.00	$196.00	$84.00
165	000016693160	H	P	**4178	1/19/2013	1/20/2013	$2,056.00	$1,439.20	$616.80
166	000017232273	H	P	**4178	9/28/2013	9/29/2013	$2,729.92	$1,910.94	$818.98
167	000016683955	H	A	**5794	1/15/2013	1/15/2013	$6,632.00	$4,642.40	$1,989.60
168	000016887333	I	D	**1969	4/18/2013	4/18/2013	$2,430.63	$1,701.44	$729.19
169	000017212200	I	J	**4805	9/19/2013	9/19/2013	$5,187.00	$3,530.90	$1,656.10
170	000016988339	J	D	**1023	6/4/2013	6/4/2013	$280.00	$196.00	$84.00
171	000017234980	J	D	**1023	9/30/2013	9/30/2013	$280.00	$96.00	$184.00
172	000117142050	J	D	**1023	8/17/2013	8/18/2013	$1,478.07	$940.95	$537.12
173	000016898660	J	D	**1023	4/24/2013	4/24/2013	$7,360.96	$5,052.67	$2,308.29
174	000017127663	J	W	**2009	8/10/2013	8/11/2013	$6,268.65	$4,388.06	$1,880.59
175	000017400920	J	K	**4715	12/17/2013	12/17/2013	$1,079.00	$679.77	$399.23
176	000017274010	J	G	**2225	10/17/2013	10/17/2013	$5,341.99	$3,739.39	$1,602.60
177	000117294646	J	G	**2225	10/27/2013	10/27/2013	$10,748.74	$6,935.11	$3,813.63
178	000017138793	J	G	**2225	8/16/2013	8/16/2013	$1,721.06	$1,204.74	$516.32
179	000017336785	J	G	**2225	11/14/2013	11/14/2013	$280.00	$196.00	$84.00
180	000016961740	J	J	**8407	5/23/2013	5/24/2013	$1,421.07	$994.75	$426.32
181	000016966368	J	A	**0868	5/26/2013	5/26/2013	$2,481.09	$1,736.76	$744.33
182	000016827347	J	L	**4351	3/21/2013	3/21/2013	$1,400.00	$980.00	$420.00
183	000017167214	J	S	**5584	8/30/2013	8/30/2013	$1,386.22	$935.35	$450.87
184	000016976300	K	C	**8325	5/31/2013	5/31/2013	$13,729.91	$9,610.94	$4,118.97
185	000016866345	K	P	**3865	4/7/2013	4/7/2013	$3,668.63	$2,568.04	$1,100.59
186	000017113317	K	G	**4086	8/2/2013	8/3/2013	$2,090.79	$1,463.55	$627.24
187	000017341702	K	T	**5793	11/17/2013	11/18/2013	$2,066.56	$1,396.59	$669.97
188	000017076530	K	T	**0077	7/17/2013	7/17/2013	$5,057.70	$3,490.39	$1,567.31
189	000017223678	K	W	**2102	9/24/2013	9/24/2013	$5,349.56	$3,619.69	$1,729.87
190	000017098799	K	B	**2809	7/29/2013	7/30/2013	$15,308.46	$10,715.92	$4,592.54
191	000016891202	K	E	**8042	4/20/2013	4/21/2013	$3,721.53	$2,605.07	$1,116.46
192	000016952178	K	A	**0470	5/18/2013	5/18/2013	$280.00	$0.00	$84.00
193	000017011719	L	L	**5122	6/16/2013	6/16/2013	$7,379.63	$5,115.74	$2,263.89
194	000017283250	L	S	**4446	10/21/2013	10/22/2013	$1,475.00	$782.50	$692.50
195	000016664575	L	L	**8032	1/5/2013	1/6/2013	$2,056.00	$1,439.20	$616.80
196	000016744542	L	M	**7537	2/10/2013	2/10/2013	$3,476.74	$2,433.72	$1,043.02
197	000016928152	L	P	**2072	5/7/2013	5/8/2013	$47,971.77	$33,580.24	$14,391.53
198	000017157504	L	S	**9031	8/26/2013	8/26/2013	$7,058.13	$4,940.69	$2,117.44

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199	000017372327	L	P	**2072	12/2/2013	12/2/2013	$3,595.48	$2,516.84	$1,078.64
200	000017163312	L	E	**7051	8/28/2013	8/28/2013	$2,947.00	$1,962.90	$984.10
201	000017065780	L	D	**3216	7/12/2013	7/12/2013	$1,215.67	$850.97	$364.70
202	000017077751	L	J	**7668	7/18/2013	7/18/2013	$1,895.00	$1,276.50	$618.50
203	000016664062	L	R	**1374	1/5/2013	1/6/2013	$6,328.62	$4,430.03	$1,898.59
204	000016694499	L	R	**1374	1/20/2013	1/20/2013	$4,877.89	$3,414.52	$1,463.37
205	000017272394	L	F	**3792	10/16/2013	10/16/2013	$3,980.00	$2,686.00	$1,294.00
206	000017003625	L	B	**7732	6/12/2013	6/12/2013	$2,371.64	$1,655.15	$716.49
207	000016670788	L	I	**4045	1/8/2013	1/8/2013	$1,350.00	$945.00	$405.00
208	000017338575	L	I	**7514	11/15/2013	11/15/2013	$1,404.96	$883.47	$521.49
209	000017281163	L	K	**6911	10/20/2013	10/21/2013	$6,329.05	$4,430.34	$1,898.71
210	000017023631	L	L	**1476	6/22/2013	6/22/2013	$1,604.07	$1,122.85	$481.22
211	000017147026	L	A	**2553	8/20/2013	8/20/2013	$6,760.93	$4,632.65	$2,128.28
212	000016955312	L	D	**7524	5/20/2013	5/20/2013	$5,386.97	$3,770.88	$1,616.09
213	000017364597	M	V	**0477	11/30/2013	11/30/2013	$5,324.54	$3,702.18	$1,622.36
214	000017288457	M	D	**6027	10/24/2013	10/24/2013	$7,801.51	$5,386.06	$2,415.45
215	000016678864	M	A	**7046	1/12/2013	1/12/2013	$1,475.00	$1,032.50	$442.50
216	000017289588	M	V	**1532	10/24/2013	10/24/2013	$8,111.00	$5,602.70	$2,508.30
217	000017332370	M	C	**8911	11/12/2013	11/12/2013	$6,793.76	$4,705.63	$2,088.13
218	000017293820	M	C	**4425	10/26/2013	10/27/2013	$280.00	$146.00	$134.00
219	000016648578	M	A	**6575	12/31/2012	12/31/2012	$2,488.64	$1,742.05	$746.59
220	000017278631	M	K	**9431	10/19/2013	10/19/2013	$4,806.28	$3,264.40	$1,541.88
221	000017335233	M	J	**3918	11/14/2013	11/14/2013	$6,632.00	$4,542.40	$2,089.60
222	000016845638	M	M	**4765	3/30/2013	3/30/2013	$13,392.29	$11,383.46	$2,008.83
223	000017168709	M	K	**8402	8/31/2013	8/31/2013	$615.00	$425.50	$189.50
224	000016434276	M	S	**9569	9/18/2012	9/18/2012	$545.70	$0.00	$545.70
225	000016727224	M	J	**3775	2/1/2013	2/1/2013	$1,700.00	$1,190.00	$510.00
226	000016833758	M	C	**4419	3/24/2013	3/24/2013	$575.00	$402.50	$172.50
227	000017161175	M	D	**7285	8/27/2013	8/27/2013	$5,417.29	$3,692.10	$1,725.19
228	000017295262	M	J	**8399	10/27/2013	10/28/2013	$5,257.03	$3,679.92	$1,577.11
229	000017223355	M	A	**8810	9/24/2013	9/24/2013	$6,031.63	$4,019.10	$2,012.53
230	000017261181	M	L	**7990	10/10/2013	10/10/2013	$1,300.00	$810.00	$490.00
231	000016673188	M	E	**1432	1/9/2013	1/10/2013	$4,913.63	$3,439.54	$1,474.09
232	000017385766	M	E	**1454	12/9/2013	12/9/2013	$1,450.00	$865.00	$585.00
233	000017385782	M	S	**0141	12/9/2013	12/9/2013	$2,673.00	$1,721.10	$951.90
234	000017051046	M	B	**0330	7/3/2013	7/4/2013	$1,398.00	$978.60	$419.40
235	000017310202	M	A	**7802	11/1/2013	11/1/2013	$3,185.37	$2,179.76	$1,005.61
236	000017138116	M	D	**4630	8/15/2013	8/15/2013	$1,475.00	$932.50	$542.50
237	000016633547	M	C	**182C	12/23/2012	12/26/2012	$44,164.22	$449.04	$8,762.09
238	000016994337	M	N	**1917	6/7/2013	6/7/2013	$1,306.00	$914.20	$391.80
239	000017397191	M	S	**1975	12/15/2013	12/15/2013	$6,549.16	$4,584.41	$1,964.75
240	000017389016	M	K	**2605	12/10/2013	12/10/2013	$4,673.00	$3,271.10	$1,401.90
241	000017416363	M	A	**6480	12/24/2013	12/24/2013	$3,145.63	$2,166.94	$978.69
242	000017064213	M	S	**4196	7/11/2013	7/11/2013	$9,007.00	$6,254.90	$2,752.10
243	000017095530	M	G	**77A	7/27/2013	7/29/2013	$51,849.58	$36,294.71	$15,554.87
244	000017147851	M	G	**3102	8/21/2013	8/23/2013	$67,311.62	$47,118.13	$20,193.49
245	000016998809	M	A	**9112	6/10/2013	6/10/2013	$2,286.22	$1,550.36	$735.86
246	000017383589	M	G	**1963	12/7/2013	12/8/2013	$7,643.44	$5,350.41	$2,293.03
247	000017088493	M	K	**2025	7/24/2013	7/26/2013	$128,420.85	$89,894.59	$38,526.26
248	000017247651	M	D	**0627	10/3/2013	10/3/2013	$2,207.58	$1,540.31	$667.27
249	000017188160	M	A	**1600	9/7/2013	9/7/2013	$3,665.51	$1,732.55	$1,932.96
250	000017142845	M	M	**2812	8/18/2013	8/18/2013	$3,641.19	$2,398.83	$1,242.36

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251	000017051657	N	J	**3186	7/4/2013	7/4/2013	$280.00	$196.00	$84.00
252	000017023524	N	H	**4286	6/21/2013	6/22/2013	$9,483.63	$6,288.54	$3,195.09
253	000016826943	N	A	**6210	3/20/2013	3/21/2013	$1,400.00	$980.00	$420.00
254	000016993206	N	F	**3949	6/6/2013	6/7/2013	$10,868.85	$7,359.19	$3,509.66
255	000017119579	N	E	**9855	8/6/2013	8/6/2013	$280.00	$146.00	$134.00
256	000017117177	N	E	**9855	8/5/2013	8/5/2013	$5,533.43	$4,376.74	$1,156.69
257	000016647315	N	S	**5385	12/31/2012	12/31/2012	$9,238.29	$6,466.80	$2,771.49
258	000016775983	N	S	**5385	2/26/2013	2/26/2013	$8,945.84	$6,262.09	$2,683.75
259	000016997173	O	C	**5818	6/8/2013	6/9/2013	$1,262.00	$783.40	$478.60
260	000016742900	O	J	**4696	2/8/2013	2/9/2013	$5,249.25	$3,674.48	$1,574.77
261	000017179904	O	C	**0135	9/3/2013	9/3/2013	$7,112.79	$4,697.55	$2,415.24
262	000016874703	O	R	**1178	4/12/2013	4/12/2013	$1,834.01	$1,283.81	$550.20
263	000017202946	P	A	**2198	9/14/2013	9/15/2013	$280.00	$146.00	$134.00
264	000017078262	P	I	**658E	7/18/2013	7/18/2013	$726.56	$406.87	$319.69
265	000017002809	P	J	**4089	6/11/2013	6/11/2013	$280.00	$196.00	$84.00
266	000017429069	P	L	**6074	12/31/2013	12/31/2013	$1,996.81	$1,297.77	$699.04
267	000016738791	P	J	**9953	2/7/2013	2/7/2013	$2,710.13	$1,897.09	$813.04
268	000016704660	P	V	**1275	1/24/2013	1/24/2013	$10,757.12	$7,529.98	$3,227.14
269	000017033358	P	K	**5254	6/27/2013	6/27/2013	$3,092.00	$2,114.40	$977.60
270	000017255464	P	J	**4209	10/8/2013	10/8/2013	$8,594.33	$5,966.03	$2,628.30
271	000016796633	P	S	**5786	3/6/2013	3/6/2013	$4,953.63	$3,467.54	$1,486.09
272	000016679037	P	J	**5671	1/12/2013	1/12/2013	$3,682.37	$2,577.66	$1,104.71
273	000017286758	P	D	**2517	10/23/2013	10/23/2013	$3,665.06	$2,415.54	$1,249.52
274	000016701526	P	E	**0466	1/23/2013	1/23/2013	$9,331.76	$535.43	$8,796.33
275	000017061052	Q	R	**7499	7/9/2013	7/9/2013	$5,817.71	$3,897.40	$1,920.31
276	000017286063	R	R	**8227	10/23/2013	10/23/2013	$4,450.13	$3,115.09	$1,335.04
277	000017168758	R	K	**5417	8/31/2013	8/31/2013	$575.00	$397.50	$177.50
278	000017039330	R	L	**7461	6/30/2013	6/30/2013	$2,489.63	$1,742.74	$746.89
279	000016991895	R	G	**9339	6/6/2013	6/6/2013	$2,352.00	$1,546.40	$805.60
280	000017150079	R	G	**9339	8/22/2013	8/22/2013	$11,243.41	$7,870.39	$3,373.02
281	000017038993	R	P	**4744	6/30/2013	6/30/2013	$4,068.01	$2,847.60	$1,220.41
282	000016938896	R	R	**5279	5/12/2013	5/12/2013	$6,786.96	$4,750.86	$2,036.10
283	000016671737	R	R	**3708	1/9/2013	1/9/2013	$6,829.00	$4,780.30	$2,048.70
284	000017085952	R	A	**1239	7/22/2013	7/23/2013	$4,258.22	$2,930.75	$1,327.47
285	000017079690	R	A	**4577	7/19/2013	7/19/2013	$3,813.46	$2,664.42	$1,149.04
286	000017197021	R	C	**1823	9/11/2013	9/11/2013	$2,872.72	$2,010.90	$861.82
287	000017332701	R	A	**9131	11/12/2013	11/13/2013	$578.00	$304.60	$273.40
288	000016728438	R	E	**0920	2/1/2013	2/2/2013	$5,368.13	$3,757.69	$1,610.44
289	000017202599	R	E	**4071	9/14/2013	9/14/2013	$1,185.78	$755.05	$430.73
290	000017049248	R	A	**1397	7/2/2013	7/3/2013	$3,828.53	$2,679.97	$1,148.56
291	000017183146	R	S	**8769	9/5/2013	9/5/2013	$4,425.25	$2,997.67	$1,427.58
292	000017084625	R	S	**8769	7/22/2013	7/22/2013	$2,328.62	$1,630.03	$698.59
293	000017373424	R	S	**8769	12/2/2013	12/2/2013	$3,875.62	$2,612.93	$1,262.69
294	000017297284	R	D	**1957	10/28/2013	10/29/2013	$6,768.07	$4,687.65	$2,080.42
295	000017267097	R	D	**1957	10/14/2013	10/14/2013	$4,180.00	$2,876.00	$886.00
296	000017090721	R	J	**5020	7/25/2013	7/25/2013	$587.07	$360.95	$226.12
297	000016889297	R	K	**6098	4/19/2013	4/19/2013	$1,575.00	$1,052.50	$522.50
298	000016714800	R	M	**3506	1/29/2013	1/29/2013	$1,101.74	$771.22	$330.52
299	000016964652	R	V	**9293	5/25/2013	5/25/2013	$7,615.05	$5,330.54	$2,284.51
300	000016673519	R	S	**1522	1/10/2013	1/10/2013	$4,513.63	$0.00	$4,513.63
301	000017446964	R	I	**6620	1/6/2014	1/7/2014	$3,548.95	$1,877.88	$1,671.07
302	000016842072	R	N	**3333	3/28/2013	3/28/2013	$950.00	$665.00	$285.00

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303	000017269259	R	W	**7127	10/14/2013	10/15/2013	$5,520.69	$3,714.48	$1,806.21
304	000017202706	R	F	**8558	9/14/2013	9/14/2013	$8,209.00	$3,046.30	$5,162.70
305	000017375643	S	C	**7555	12/3/2013	12/3/2013	$6,458.46	$4,420.92	$2,037.54
306	000017265257	S	D	**6728	10/13/2013	10/13/2013	$1,400.00	$855.00	$545.00
307	000017417684	S	E	**7949	12/25/2013	12/26/2013	$11,421.84	$7,426.55	$3,426.55
308	000017447608	S	B	**8680	1/7/2014	1/7/2014	$1,676.17	$197.92	$1,478.25
309	000017193459	S	S	**1414	9/10/2013	9/10/2013	$5,830.43	$4,031.30	$1,799.13
310	000017259078	S	K	**3300	10/9/2013	10/9/2013	$1,085.89	$360.86	$725.03
311	000017185026	S	J	**5171	9/5/2013	9/6/2013	$10,154.33	$7,108.03	$3,046.30
312	000017023789	S	A	**5919	6/22/2013	6/22/2013	$3,747.07	$2,522.95	$1,224.12
313	000016899684	S	L	**1527	4/25/2013	4/25/2013	$1,625.07	$1,137.55	$487.52
314	000017114919	S	M	**4587	8/4/2013	8/4/2013	$4,282.25	$2,581.08	$1,701.17
315	000017023201	S	E	**5143	6/21/2013	6/22/2013	$8,758.04	$6,130.62	$2,627.42
316	000017317363	S	L	**3942	11/5/2013	11/5/2013	$6,635.13	$4,594.59	$2,040.50
317	000016944076	S	Z	**5663	5/15/2013	5/15/2013	$1,654.81	$1,158.37	$496.44
318	000016999013	S	G	**3683	6/10/2013	6/10/2013	$7,297.36	$5,008.15	$2,289.21
319	000017334871	S	T	**4793	11/14/2013	11/14/2013	$2,151.20	$1,405.84	$745.36
320	000016936981	S	R	**2732	5/11/2013	5/11/2013	$4,676.01	$3,273.20	$1,402.81
321	000016867525	S	A	**4453	4/8/2013	4/8/2013	$950.00	$665.00	$285.00
322	000017078015	S	A	**7679	7/18/2013	7/18/2013	$8,518.00	$5,962.60	$2,555.40
323	000017252578	S	N	**6972	10/6/2013	10/6/2013	$1,450.00	$915.00	$535.00
324	000017185950	S	R	**8912	9/6/2013	9/6/2013	$4,559.55	$3,191.68	$1,367.87
325	000016698599	S	P	**5872	1/22/2013	1/22/2013	$8,065.63	$5,645.94	$2,419.69
326	000016742561	S	K	**8823	2/8/2013	2/9/2013	$4,520.97	$3,164.68	$1,356.29
327	000017147901	S	S	**7639	8/21/2013	8/21/2013	$4,753.44	$3,277.41	$1,476.03
328	000016700585	S	J	**1667	1/22/2013	1/23/2013	$2,648.27	$1,853.79	$794.48
329	000017219395	S	M	**1683	9/22/2013	9/23/2013	$4,929.76	$3,350.83	$1,578.93
330	000017385543	S	J	**1667	12/9/2013	12/9/2013	$5,261.31	$3,582.92	$1,678.39
331	000016967796	T	B	**6187	5/27/2013	5/27/2013	$1,912.07	$1,338.45	$573.62
332	000017095092	T	A	**5036	7/27/2013	7/27/2013	$8,614.42	$5,980.09	$1,772.89
333	000016807596	T	E	**4119	3/11/2013	3/11/2013	$4,983.09	$3,488.16	$1,494.93
334	000017396441	T	H	**9956	12/14/2013	12/15/2013	$1,843.93	$172.80	$1,671.13
335	000017269341	T	A	**6216	10/15/2013	10/15/2013	$4,700.00	$3,240.00	$1,460.00
336	000016834533	T	F	**4640	3/25/2013	3/25/2013	$7,054.35	$3,923.04	$3,131.31
337	000016993255	T	J	**7246	6/6/2013	6/7/2013	$3,626.81	$2,533.77	$1,093.04
338	000017429101	T	J	**7094	12/31/2013	12/31/2013	$10,427.59	$7,299.31	$3,128.28
339	000016536377	V	R	**8519	11/4/2012	11/4/2012	$2,158.69	$1,511.08	$647.61
340	000017247925	V	A	**7018	10/3/2013	10/4/2013	$8,137.78	$5,691.45	$2,446.33
341	000017327669	V	G	**6885	11/10/2013	11/10/2013	$4,762.71	$3,283.90	$1,478.81
342	000017014192	V	E	**3392	6/17/2013	6/17/2013	$4,022.46	$2,640.71	$1,381.75
343	000017161332	V	N	**6336	8/27/2013	8/28/2013	$11,683.69	$8,178.58	$3,505.11
344	000016970584	V	A	**6738	5/29/2013	5/29/2013	$1,331.00	$931.70	$399.30
345	000017156696	V	A	**3904	8/25/2013	8/26/2013	$11,484.71	$8,039.36	$3,445.41
346	000017301433	V	E	**0926	10/30/2013	10/31/2013	$2,030.07	$1,386.05	$644.02
347	000017076639	V	R	**2665	7/17/2013	7/17/2013	$1,822.00	$1,175.40	$646.60
348	000016664609	V	P	**4170	1/6/2013	1/6/2013	$2,700.00	$1,890.00	$810.00
349	000017119652	V	D	**4725	8/6/2013	8/6/2013	$9,656.87	$6,759.81	$2,897.06
350	000016835142	W	E	**0977	3/25/2013	3/25/2013	$4,347.65	$3,043.35	$1,304.30
351	000017289455	W	M	**3733	10/24/2013	10/24/2013	$1,450.00	$812.00	$638.00
352	000017072802	W	M	**3733	7/15/2013	7/16/2013	$1,488.22	$1,041.76	$446.46
353	000017354531	W	A	**5627	11/24/2013	11/24/2013	$1,885.94	$1,320.16	$565.78
354	000017169400	W	C	**7469	8/31/2013	9/1/2013	$1,131.91	$792.34	$339.57

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355	000016898991	W	A	**9829	4/24/2013	4/25/2013	$1,433.06	$1,003.14	$429.92
356	000017228339	W	K	**7220	9/26/2013	9/27/2013	$63,233.82	$44,263.67	$18,970.15
357	000016694333	W	M	**2159	1/20/2013	1/20/2013	$1,887.00	$1,320.90	$566.10
358	000016953747	X	D	**0878	5/19/2013	5/20/2013	$4,113.36	$2,829.35	$1,284.01
359	000017218868	Y	R	**4305	9/22/2013	9/22/2013	$2,267.47	$1,562.23	$705.24
360	000017196833	Y	M	**6463	9/11/2013	9/11/2013	$2,047.53	$1,433.27	$614.26
361	000017004854	Y	A	**5609	6/12/2013	6/13/2013	$20,048.35	$14,033.85	$6,014.50
362	000016862005	Y	C	**7417	4/5/2013	4/5/2013	$14,226.50	$9,958.55	$4,267.95
363	000017129404	Y	W	**4021	8/11/2013	8/12/2013	$9,733.09	$3,948.09	$5,785.00
364	000017034646	Y	D	**1075	6/27/2013	6/27/2013	$3,590.71	$2,363.50	$1,227.21
365	000017012618	Y	A	**7484	6/16/2013	6/17/2013	$11,652.21	$8,156.53	$3,495.68
366	000017168063	Y	C	**8620	8/31/2013	8/31/2013	$10,147.41	$7,003.19	$3,144.22
367	000017439613	Z	G	**4718	1/3/2014	1/3/2014	$5,463.98	$3,724.79	$1,739.19
368	000016619801	Z	T	**7958	12/15/2012	12/15/2012	$14,816.99	$13,335.29	$1,481.70
369	000017188236	Z	Y	**2557	9/7/2013	9/7/2013	$11,765.63	$8,135.94	$3,629.69
370	000017010620	Z	G	**3094	6/15/2013	6/15/2013	$280.60	$146.00	$134.00
Total 370							$2,420,371.66	$848,033.47	**$810,265.70**

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