

CY 2016 Operating Subsidy Documents  
NE001 - Omaha Housing Authority

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

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1	NE001000001	\$ 1,859,486	\$ 1,677,442	\$ 1,527,769	\$ 149,673	\$ 149,673		\$ -	
2	NE001000002	\$ 479,403	\$ 432,469	\$ 393,882	\$ 38,587	\$ 38,587		\$ -	
3	NE001000005	\$ 269,164	\$ 242,813	\$ 221,148	\$ 21,665	\$ 21,665		\$ -	
4	NE001000006	\$ 299,065	\$ 269,787	\$ 245,714	\$ 24,073	\$ 24,073		\$ -	
5	NE001000007	\$ 296,024	\$ 267,043	\$ 243,216	\$ 23,827	\$ 23,827		\$ -	
6	NE001000008	\$ 307,651	\$ 277,532	\$ 252,769	\$ 24,763	\$ 24,763		\$ -	
7	NE001000009	\$ 400,700	\$ 361,471	\$ 329,218	\$ 32,253	\$ 32,253		\$ -	
8	NE001000010	\$ 380,168	\$ 342,950	\$ 312,350	\$ 30,600	\$ 30,600		\$ -	
9	NE001000011	\$ 314,866	\$ 284,041	\$ 258,696	\$ 25,345	\$ 25,345		\$ -	
10	NE001000012	\$ 310,508	\$ 280,109	\$ 255,116	\$ 24,993	\$ 24,993		\$ -	
11	NE001000013	\$ 625,455	\$ 564,223	\$ 513,879	\$ 50,344	\$ 50,344		\$ -	
12	NE001000014	\$ 254,074	\$ 229,200	\$ 208,750	\$ 20,450	\$ 20,450		\$ -	
13	NE001000015	\$ 267,408	\$ 241,229	\$ 219,705	\$ 21,524	\$ 21,524		\$ -	
14	NE001000016	\$ 766,335	\$ 691,311	\$ 629,627	\$ 61,684	\$ 61,684		\$ -	
15	NE001000017	\$ 427,375	\$ 385,535	\$ 351,135	\$ 34,400	\$ 34,400		\$ -	
16	NE001000018	\$ 196,416	\$ 177,187	\$ 161,377	\$ 15,810	\$ 15,810		\$ -	
17	NE001000019	\$ 169,922	\$ 153,287	\$ 139,609	\$ 13,678	\$ 13,678		\$ -	
18	NE001000020	\$ 104,345	\$ 94,130	\$ 85,730	\$ 8,400	\$ 8,400		\$ -	
19	NE001000021	\$ 103,490	\$ 93,358	\$ 85,028	\$ 8,330	\$ 8,330		\$ -	
20	NE001000022	\$ 112,059	\$ 101,088	\$ 92,068	\$ 9,020	\$ 9,020		\$ -	
21	NE001000023	\$ 68,506	\$ 61,799	\$ 56,285	\$ 5,514	\$ 5,514		\$ -	
22	NE001000024	\$ 87,404	\$ 78,847	\$ 71,812	\$ 7,035	\$ 7,035		\$ -	
23	NE001000025	\$ 51,867	\$ 46,789	\$ 42,614	\$ 4,175	\$ 4,175		\$ -	
24	NE001000026	\$ 15,068	\$ 13,593	\$ 12,380	\$ 1,213	\$ 1,213		\$ -	
25	NE001000027	\$ 27,334	\$ 24,658	\$ 22,457	\$ 2,201	\$ 2,201		\$ -	
26	NE001000028	\$ 59,232	\$ 53,433	\$ 48,666	\$ 4,767	\$ 4,767		\$ -	
27	NE001000029	\$ 12,921	\$ 11,656	\$ 10,616	\$ 1,040	\$ 1,040		\$ -	
28	NE001000030	\$ 80	\$ 72	\$ 66	\$ 6	\$ 6		\$ -	
	<b>Total</b>	<b>\$ 8,266,326</b>	<b>\$ 7,457,052</b>	<b>\$ 6,791,682</b>	<b>\$ 665,370</b>	<b>\$ 665,370</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

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1	NE002000001	\$ 139,366	\$ 125,722	\$ 114,505	\$ 11,217	\$ 11,217		\$ -	
2	NE002000002	\$ 290,124	\$ 261,721	\$ 238,368	\$ 23,353	\$ 23,353		\$ -	
3	NE002000003	\$ 62,799	\$ 56,651	\$ 51,596	\$ 5,055	\$ 5,055		\$ -	
	<b>Total</b>	<b>\$ 492,289</b>	<b>\$ 444,094</b>	<b>\$ 404,469</b>	<b>\$ 39,625</b>	<b>\$ 39,625</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE003000001	\$ 576,989	\$ 520,502	\$ 474,059	\$ 46,443	\$ 46,443		\$ -	
2	NE003000002	\$ 184,632	\$ 166,557	\$ 151,696	\$ 14,861	\$ 14,861		\$ -	
3	NE003000003	\$ 2,881	\$ 2,599	\$ 2,367	\$ 232	\$ 232		\$ -	
	<b>Total</b>	<b>\$ 764,502</b>	<b>\$ 689,658</b>	<b>\$ 628,122</b>	<b>\$ 61,536</b>	<b>\$ 61,536</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE004000001	\$ 295,255	\$ 266,350	\$ 242,584	\$ 23,766	\$ 23,766		\$ -	
	<b>Total</b>	<b>\$ 295,255</b>	<b>\$ 266,350</b>	<b>\$ 242,584</b>	<b>\$ 23,766</b>	<b>\$ 23,766</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE005000001	\$ 134,217	\$ 121,077	\$ 110,274	\$ 10,803	\$ 10,803		\$ -	
	<b>Total</b>	<b>\$ 134,217</b>	<b>\$ 121,077</b>	<b>\$ 110,274</b>	<b>\$ 10,803</b>	<b>\$ 10,803</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE006000001	\$ 132,851	\$ 119,845	\$ 109,151	\$ 10,694	\$ 10,694		\$ -	
	<b>Total</b>	<b>\$ 132,851</b>	<b>\$ 119,845</b>	<b>\$ 109,151</b>	<b>\$ 10,694</b>	<b>\$ 10,694</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE008000001	\$ 64,097	\$ 57,822	\$ 52,663	\$ 5,159	\$ 5,159		\$ -	
	<b>Total</b>	<b>\$ 64,097</b>	<b>\$ 57,822</b>	<b>\$ 52,663</b>	<b>\$ 5,159</b>	<b>\$ 5,159</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE010000001	\$ 106,555	\$ 96,123	\$ 87,546	\$ 8,577	\$ 8,577		\$ -	
	<b>Total</b>	<b>\$ 106,555</b>	<b>\$ 96,123</b>	<b>\$ 87,546</b>	<b>\$ 8,577</b>	<b>\$ 8,577</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE011000001	\$ 26,637	\$ 24,029	\$ 21,885	\$ 2,144	\$ 2,144		\$ -	
	<b>Total</b>	<b>\$ 26,637</b>	<b>\$ 24,029</b>	<b>\$ 21,885</b>	<b>\$ 2,144</b>	<b>\$ 2,144</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE012000001	\$ 119,963	\$ 108,219	\$ 98,563	\$ 9,656	\$ 9,656		\$ -	
	<b>Total</b>	<b>\$ 119,963</b>	<b>\$ 108,219</b>	<b>\$ 98,563</b>	<b>\$ 9,656</b>	<b>\$ 9,656</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE014000001	\$ 55,381	\$ 49,959	\$ 45,502	\$ 4,457	\$ 4,457		\$ -	
	<b>Total</b>	<b>\$ 55,381</b>	<b>\$ 49,959</b>	<b>\$ 45,502</b>	<b>\$ 4,457</b>	<b>\$ 4,457</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE015000001	\$ 24,394	\$ 22,006	\$ 20,042	\$ 1,964	\$ 1,964		\$ -	
	<b>Total</b>	<b>\$ 24,394</b>	<b>\$ 22,006</b>	<b>\$ 20,042</b>	<b>\$ 1,964</b>	<b>\$ 1,964</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE016000001	\$ 80,569	\$ 72,681	\$ 66,196	\$ 6,485	\$ 6,485		\$ -	
	<b>Total</b>	<b>\$ 80,569</b>	<b>\$ 72,681</b>	<b>\$ 66,196</b>	<b>\$ 6,485</b>	<b>\$ 6,485</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE017000001	\$ 63,473	\$ 57,259	\$ 52,150	\$ 5,109	\$ 5,109		\$ -	
	<b>Total</b>	<b>\$ 63,473</b>	<b>\$ 57,259</b>	<b>\$ 52,150</b>	<b>\$ 5,109</b>	<b>\$ 5,109</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE018000001	\$ 39,045	\$ 35,222	\$ 32,080	\$ 3,142	\$ 3,142		\$ -	
	<b>Total</b>	<b>\$ 39,045</b>	<b>\$ 35,222</b>	<b>\$ 32,080</b>	<b>\$ 3,142</b>	<b>\$ 3,142</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE019000001	\$ 48,513	\$ 43,764	\$ 39,859	\$ 3,905	\$ 3,905		\$ -	
	<b>Total</b>	<b>\$ 48,513</b>	<b>\$ 43,764</b>	<b>\$ 39,859</b>	<b>\$ 3,905</b>	<b>\$ 3,905</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE020000001	\$ 44,232	\$ 39,902	\$ 36,341	\$ 3,561	\$ 3,561		\$ -	
	<b>Total</b>	<b>\$ 44,232</b>	<b>\$ 39,902</b>	<b>\$ 36,341</b>	<b>\$ 3,561</b>	<b>\$ 3,561</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE021000001	\$ 37,473	\$ 33,804	\$ 30,788	\$ 3,016	\$ 3,016		\$ -	
	<b>Total</b>	<b>\$ 37,473</b>	<b>\$ 33,804</b>	<b>\$ 30,788</b>	<b>\$ 3,016</b>	<b>\$ 3,016</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE022000001	\$ 63,340	\$ 57,139	\$ 52,041	\$ 5,098	\$ 5,098		\$ -	
	<b>Total</b>	<b>\$ 63,340</b>	<b>\$ 57,139</b>	<b>\$ 52,041</b>	<b>\$ 5,098</b>	<b>\$ 5,098</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE023000001	\$ 96,900	\$ 87,413	\$ 79,613	\$ 7,800	\$ 7,800		\$ -	
	<b>Total</b>	<b>\$ 96,900</b>	<b>\$ 87,413</b>	<b>\$ 79,613</b>	<b>\$ 7,800</b>	<b>\$ 7,800</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE024000001	\$ 35,341	\$ 31,881	\$ 29,036	\$ 2,845	\$ 2,845		\$ -	
	<b>Total</b>	<b>\$ 35,341</b>	<b>\$ 31,881</b>	<b>\$ 29,036</b>	<b>\$ 2,845</b>	<b>\$ 2,845</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE025000001	\$ 114,454	\$ 103,249	\$ 94,036	\$ 9,213	\$ 9,213		\$ -	
	<b>Total</b>	<b>\$ 114,454</b>	<b>\$ 103,249</b>	<b>\$ 94,036</b>	<b>\$ 9,213</b>	<b>\$ 9,213</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE026000001	\$ 139,311	\$ 125,672	\$ 114,459	\$ 11,213	\$ 11,213		\$ -	
	<b>Total</b>	<b>\$ 139,311</b>	<b>\$ 125,672</b>	<b>\$ 114,459</b>	<b>\$ 11,213</b>	<b>\$ 11,213</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE027000001	\$ 92,716	\$ 83,639	\$ 76,176	\$ 7,463	\$ 7,463		\$ -	
	<b>Total</b>	<b>\$ 92,716</b>	<b>\$ 83,639</b>	<b>\$ 76,176</b>	<b>\$ 7,463</b>	<b>\$ 7,463</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE028000001	\$ 111,852	\$ 100,902	\$ 91,899	\$ 9,003	\$ 9,003		\$ -	
	<b>Total</b>	<b>\$ 111,852</b>	<b>\$ 100,902</b>	<b>\$ 91,899</b>	<b>\$ 9,003</b>	<b>\$ 9,003</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE029000001	\$ 43,837	\$ 39,545	\$ 36,017	\$ 3,528	\$ 3,528		\$ -	
	<b>Total</b>	<b>\$ 43,837</b>	<b>\$ 39,545</b>	<b>\$ 36,017</b>	<b>\$ 3,528</b>	<b>\$ 3,528</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE030000001	\$ 111,000	\$ 100,133	\$ 91,198	\$ 8,935	\$ 8,935		\$ -	
	<b>Total</b>	<b>\$ 111,000</b>	<b>\$ 100,133</b>	<b>\$ 91,198</b>	<b>\$ 8,935</b>	<b>\$ 8,935</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE031000001	\$ 60,470	\$ 54,550	\$ 49,682	\$ 4,868	\$ 4,868		\$ -	
	<b>Total</b>	<b>\$ 60,470</b>	<b>\$ 54,550</b>	<b>\$ 49,682</b>	<b>\$ 4,868</b>	<b>\$ 4,868</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE032000001	\$ 39,046	\$ 35,223	\$ 32,081	\$ 3,142	\$ 3,142		\$ -	
	<b>Total</b>	<b>\$ 39,046</b>	<b>\$ 35,223</b>	<b>\$ 32,081</b>	<b>\$ 3,142</b>	<b>\$ 3,142</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE033000001	\$ 43,476	\$ 39,220	\$ 35,721	\$ 3,499	\$ 3,499		\$ -	
	<b>Total</b>	<b>\$ 43,476</b>	<b>\$ 39,220</b>	<b>\$ 35,721</b>	<b>\$ 3,499</b>	<b>\$ 3,499</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE034000001	\$ 59,506	\$ 53,680	\$ 48,890	\$ 4,790	\$ 4,790		\$ -	
	<b>Total</b>	<b>\$ 59,506</b>	<b>\$ 53,680</b>	<b>\$ 48,890</b>	<b>\$ 4,790</b>	<b>\$ 4,790</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE035000001	\$ 55,591	\$ 50,149	\$ 45,674	\$ 4,475	\$ 4,475		\$ -	
	<b>Total</b>	<b>\$ 55,591</b>	<b>\$ 50,149</b>	<b>\$ 45,674</b>	<b>\$ 4,475</b>	<b>\$ 4,475</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE036000001	\$ 57,040	\$ 51,456	\$ 46,865	\$ 4,591	\$ 4,591		\$ -	
	<b>Total</b>	<b>\$ 57,040</b>	<b>\$ 51,456</b>	<b>\$ 46,865</b>	<b>\$ 4,591</b>	<b>\$ 4,591</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE037000001	\$ 34,033	\$ 30,701	\$ 27,962	\$ 2,739	\$ 2,739		\$ -	
	<b>Total</b>	<b>\$ 34,033</b>	<b>\$ 30,701</b>	<b>\$ 27,962</b>	<b>\$ 2,739</b>	<b>\$ 2,739</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE038000001	\$ 27,087	\$ 24,435	\$ 22,255	\$ 2,180	\$ 2,180		\$ -	
	<b>Total</b>	<b>\$ 27,087</b>	<b>\$ 24,435</b>	<b>\$ 22,255</b>	<b>\$ 2,180</b>	<b>\$ 2,180</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE039000001	\$ 51,637	\$ 46,582	\$ 42,425	\$ 4,157	\$ 4,157		\$ -	
	<b>Total</b>	<b>\$ 51,637</b>	<b>\$ 46,582</b>	<b>\$ 42,425</b>	<b>\$ 4,157</b>	<b>\$ 4,157</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE040000001	\$ 63,708	\$ 57,471	\$ 52,343	\$ 5,128	\$ 5,128		\$ -	
	<b>Total</b>	<b>\$ 63,708</b>	<b>\$ 57,471</b>	<b>\$ 52,343</b>	<b>\$ 5,128</b>	<b>\$ 5,128</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE041000001	\$ 58,363	\$ 52,649	\$ 47,952	\$ 4,697	\$ 4,697		\$ -	
	<b>Total</b>	<b>\$ 58,363</b>	<b>\$ 52,649</b>	<b>\$ 47,952</b>	<b>\$ 4,697</b>	<b>\$ 4,697</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE042000001	\$ 42,963	\$ 38,757	\$ 35,299	\$ 3,458	\$ 3,458		\$ -	
	<b>Total</b>	<b>\$ 42,963</b>	<b>\$ 38,757</b>	<b>\$ 35,299</b>	<b>\$ 3,458</b>	<b>\$ 3,458</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE043000001	\$ 24,212	\$ 21,842	\$ 19,893	\$ 1,949	\$ 1,949		\$ -	
	<b>Total</b>	<b>\$ 24,212</b>	<b>\$ 21,842</b>	<b>\$ 19,893</b>	<b>\$ 1,949</b>	<b>\$ 1,949</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE046000001	\$ 41,284	\$ 37,242	\$ 33,919	\$ 3,323	\$ 3,323		\$ -	
	<b>Total</b>	<b>\$ 41,284</b>	<b>\$ 37,242</b>	<b>\$ 33,919</b>	<b>\$ 3,323</b>	<b>\$ 3,323</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE047000001	\$ 39,257	\$ 35,414	\$ 32,254	\$ 3,160	\$ 3,160		\$ -	
	<b>Total</b>	<b>\$ 39,257</b>	<b>\$ 35,414</b>	<b>\$ 32,254</b>	<b>\$ 3,160</b>	<b>\$ 3,160</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE049000001	\$ 47,325	\$ 42,692	\$ 38,882	\$ 3,810	\$ 3,810		\$ -	
	<b>Total</b>	<b>\$ 47,325</b>	<b>\$ 42,692</b>	<b>\$ 38,882</b>	<b>\$ 3,810</b>	<b>\$ 3,810</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE050000001	\$ 74,366	\$ 67,086	\$ 61,100	\$ 5,986	\$ 5,986		\$ -	
	<b>Total</b>	<b>\$ 74,366</b>	<b>\$ 67,086</b>	<b>\$ 61,100</b>	<b>\$ 5,986</b>	<b>\$ 5,986</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE051000001	\$ 53,881	\$ 48,606	\$ 44,270	\$ 4,336	\$ 4,336		\$ -	
	<b>Total</b>	<b>\$ 53,881</b>	<b>\$ 48,606</b>	<b>\$ 44,270</b>	<b>\$ 4,336</b>	<b>\$ 4,336</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE053000001	\$ 48,480	\$ 43,734	\$ 39,832	\$ 3,902	\$ 3,902		\$ -	
	<b>Total</b>	<b>\$ 48,480</b>	<b>\$ 43,734</b>	<b>\$ 39,832</b>	<b>\$ 3,902</b>	<b>\$ 3,902</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE057000001	\$ 39,297	\$ 35,450	\$ 32,287	\$ 3,163	\$ 3,163		\$ -	
	<b>Total</b>	<b>\$ 39,297</b>	<b>\$ 35,450</b>	<b>\$ 32,287</b>	<b>\$ 3,163</b>	<b>\$ 3,163</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE059000001	\$ 47,875	\$ 43,188	\$ 39,334	\$ 3,854	\$ 3,854		\$ -	
	<b>Total</b>	<b>\$ 47,875</b>	<b>\$ 43,188</b>	<b>\$ 39,334</b>	<b>\$ 3,854</b>	<b>\$ 3,854</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE063000001	\$ 57,417	\$ 51,796	\$ 47,174	\$ 4,622	\$ 4,622		\$ -	
	<b>Total</b>	<b>\$ 57,417</b>	<b>\$ 51,796</b>	<b>\$ 47,174</b>	<b>\$ 4,622</b>	<b>\$ 4,622</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE064000001	\$ 44,167	\$ 39,843	\$ 36,288	\$ 3,555	\$ 3,555		\$ -	
	<b>Total</b>	<b>\$ 44,167</b>	<b>\$ 39,843</b>	<b>\$ 36,288</b>	<b>\$ 3,555</b>	<b>\$ 3,555</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE065000001	\$ 103,024	\$ 92,938	\$ 84,645	\$ 8,293	\$ 8,293		\$ -	
	<b>Total</b>	<b>\$ 103,024</b>	<b>\$ 92,938</b>	<b>\$ 84,645</b>	<b>\$ 8,293</b>	<b>\$ 8,293</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE067000001	\$ 39,661	\$ 35,778	\$ 32,586	\$ 3,192	\$ 3,192		\$ -	
	<b>Total</b>	<b>\$ 39,661</b>	<b>\$ 35,778</b>	<b>\$ 32,586</b>	<b>\$ 3,192</b>	<b>\$ 3,192</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE068000001	\$ 41,164	\$ 37,134	\$ 33,820	\$ 3,314	\$ 3,314		\$ -	
	<b>Total</b>	<b>\$ 41,164</b>	<b>\$ 37,134</b>	<b>\$ 33,820</b>	<b>\$ 3,314</b>	<b>\$ 3,314</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE069000001	\$ 61,498	\$ 55,477	\$ 50,528	\$ 4,949	\$ 4,949		\$ -	
	<b>Total</b>	<b>\$ 61,498</b>	<b>\$ 55,477</b>	<b>\$ 50,528</b>	<b>\$ 4,949</b>	<b>\$ 4,949</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE070000001	\$ 36,303	\$ 32,749	\$ 29,827	\$ 2,922	\$ 2,922		\$ -	
	<b>Total</b>	<b>\$ 36,303</b>	<b>\$ 32,749</b>	<b>\$ 29,827</b>	<b>\$ 2,922</b>	<b>\$ 2,922</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE071000001	\$ 47,903	\$ 43,213	\$ 39,357	\$ 3,856	\$ 3,856		\$ -	
	<b>Total</b>	<b>\$ 47,903</b>	<b>\$ 43,213</b>	<b>\$ 39,357</b>	<b>\$ 3,856</b>	<b>\$ 3,856</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE072000001	\$ 42,994	\$ 38,785	\$ 35,325	\$ 3,460	\$ 3,460		\$ -	
	<b>Total</b>	<b>\$ 42,994</b>	<b>\$ 38,785</b>	<b>\$ 35,325</b>	<b>\$ 3,460</b>	<b>\$ 3,460</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE073000001	\$ 39,266	\$ 35,422	\$ 32,261	\$ 3,161	\$ 3,161		\$ -	
	<b>Total</b>	<b>\$ 39,266</b>	<b>\$ 35,422</b>	<b>\$ 32,261</b>	<b>\$ 3,161</b>	<b>\$ 3,161</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE074000001	\$ 68,184	\$ 61,509	\$ 56,020	\$ 5,489	\$ 5,489		\$ -	
	<b>Total</b>	<b>\$ 68,184</b>	<b>\$ 61,509</b>	<b>\$ 56,020</b>	<b>\$ 5,489</b>	<b>\$ 5,489</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE075000001	\$ 57,926	\$ 52,255	\$ 47,592	\$ 4,663	\$ 4,663		\$ -	
	<b>Total</b>	<b>\$ 57,926</b>	<b>\$ 52,255</b>	<b>\$ 47,592</b>	<b>\$ 4,663</b>	<b>\$ 4,663</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE076000001	\$ 40,996	\$ 36,982	\$ 33,683	\$ 3,299	\$ 3,299		\$ -	
	<b>Total</b>	<b>\$ 40,996</b>	<b>\$ 36,982</b>	<b>\$ 33,683</b>	<b>\$ 3,299</b>	<b>\$ 3,299</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE077000001	\$ 42,763	\$ 38,577	\$ 35,134	\$ 3,443	\$ 3,443		\$ -	
	<b>Total</b>	<b>\$ 42,763</b>	<b>\$ 38,577</b>	<b>\$ 35,134</b>	<b>\$ 3,443</b>	<b>\$ 3,443</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE078000001	\$ 435,000	\$ 392,414	\$ 357,400	\$ 35,014	\$ 35,014		\$ -	
	<b>Total</b>	<b>\$ 435,000</b>	<b>\$ 392,414</b>	<b>\$ 357,400</b>	<b>\$ 35,014</b>	<b>\$ 35,014</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE082000001	\$ 36,254	\$ 32,705	\$ 29,786	\$ 2,919	\$ 2,919		\$ -	
	<b>Total</b>	<b>\$ 36,254</b>	<b>\$ 32,705</b>	<b>\$ 29,786</b>	<b>\$ 2,919</b>	<b>\$ 2,919</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE083000001	\$ 78,659	\$ 70,958	\$ 64,627	\$ 6,331	\$ 6,331		\$ -	
	<b>Total</b>	<b>\$ 78,659</b>	<b>\$ 70,958</b>	<b>\$ 64,627</b>	<b>\$ 6,331</b>	<b>\$ 6,331</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE085000001	\$ 24,796	\$ 22,368	\$ 20,373	\$ 1,995	\$ 1,995		\$ -	
	<b>Total</b>	<b>\$ 24,796</b>	<b>\$ 22,368</b>	<b>\$ 20,373</b>	<b>\$ 1,995</b>	<b>\$ 1,995</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE086000001	\$ 50,753	\$ 45,784	\$ 41,699	\$ 4,085	\$ 4,085		\$ -	
	<b>Total</b>	<b>\$ 50,753</b>	<b>\$ 45,784</b>	<b>\$ 41,699</b>	<b>\$ 4,085</b>	<b>\$ 4,085</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE088000001	\$ 44,735	\$ 40,355	\$ 36,755	\$ 3,600	\$ 3,600		\$ -	
	<b>Total</b>	<b>\$ 44,735</b>	<b>\$ 40,355</b>	<b>\$ 36,755</b>	<b>\$ 3,600</b>	<b>\$ 3,600</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE090000001	\$ 68,584	\$ 61,870	\$ 56,349	\$ 5,521	\$ 5,521		\$ -	
	<b>Total</b>	<b>\$ 68,584</b>	<b>\$ 61,870</b>	<b>\$ 56,349</b>	<b>\$ 5,521</b>	<b>\$ 5,521</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE091000001	\$ 31,632	\$ 28,535	\$ 25,989	\$ 2,546	\$ 2,546		\$ -	
	<b>Total</b>	<b>\$ 31,632</b>	<b>\$ 28,535</b>	<b>\$ 25,989</b>	<b>\$ 2,546</b>	<b>\$ 2,546</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE092000001	\$ 113,208	\$ 102,125	\$ 93,012	\$ 9,113	\$ 9,113		\$ -	
	<b>Total</b>	<b>\$ 113,208</b>	<b>\$ 102,125</b>	<b>\$ 93,012</b>	<b>\$ 9,113</b>	<b>\$ 9,113</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE093000001	\$ 47,634	\$ 42,971	\$ 39,136	\$ 3,835	\$ 3,835		\$ -	
	<b>Total</b>	<b>\$ 47,634</b>	<b>\$ 42,971</b>	<b>\$ 39,136</b>	<b>\$ 3,835</b>	<b>\$ 3,835</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE094000001	\$ 151,919	\$ 137,046	\$ 124,818	\$ 12,228	\$ 12,228		\$ -	
	<b>Total</b>	<b>\$ 151,919</b>	<b>\$ 137,046</b>	<b>\$ 124,818</b>	<b>\$ 12,228</b>	<b>\$ 12,228</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE095000001	\$ 95,098	\$ 85,788	\$ 78,133	\$ 7,655	\$ 7,655		\$ -	
	<b>Total</b>	<b>\$ 95,098</b>	<b>\$ 85,788</b>	<b>\$ 78,133</b>	<b>\$ 7,655</b>	<b>\$ 7,655</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE096002621	\$ 46,319	\$ 41,784	\$ 38,056	\$ 3,728	\$ 3,728		\$ -	
	<b>Total</b>	<b>\$ 46,319</b>	<b>\$ 41,784</b>	<b>\$ 38,056</b>	<b>\$ 3,728</b>	<b>\$ 3,728</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE097000001	\$ 51,207	\$ 46,194	\$ 42,072	\$ 4,122	\$ 4,122		\$ -	
	<b>Total</b>	<b>\$ 51,207</b>	<b>\$ 46,194</b>	<b>\$ 42,072</b>	<b>\$ 4,122</b>	<b>\$ 4,122</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE098000001	\$ 43,115	\$ 38,894	\$ 35,424	\$ 3,470	\$ 3,470		\$ -	
	<b>Total</b>	<b>\$ 43,115</b>	<b>\$ 38,894</b>	<b>\$ 35,424</b>	<b>\$ 3,470</b>	<b>\$ 3,470</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE099000001	\$ 45,569	\$ 41,108	\$ 37,439	\$ 3,669	\$ 3,669		\$ -	
	<b>Total</b>	<b>\$ 45,569</b>	<b>\$ 41,108</b>	<b>\$ 37,439</b>	<b>\$ 3,669</b>	<b>\$ 3,669</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE100000001	\$ 355,300	\$ 320,516	\$ 291,917	\$ 28,599	\$ 28,599		\$ -	
	<b>Total</b>	<b>\$ 355,300</b>	<b>\$ 320,516</b>	<b>\$ 291,917</b>	<b>\$ 28,599</b>	<b>\$ 28,599</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE101000001	\$ 42,113	\$ 37,990	\$ 34,601	\$ 3,389	\$ 3,389		\$ -	
	<b>Total</b>	<b>\$ 42,113</b>	<b>\$ 37,990</b>	<b>\$ 34,601</b>	<b>\$ 3,389</b>	<b>\$ 3,389</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE102000001	\$ 45,139	\$ 40,720	\$ 37,087	\$ 3,633	\$ 3,633		\$ -	
	<b>Total</b>	<b>\$ 45,139</b>	<b>\$ 40,720</b>	<b>\$ 37,087</b>	<b>\$ 3,633</b>	<b>\$ 3,633</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE103000001	\$ 48,196	\$ 43,478	\$ 39,598	\$ 3,880	\$ 3,880		\$ -	
	<b>Total</b>	<b>\$ 48,196</b>	<b>\$ 43,478</b>	<b>\$ 39,598</b>	<b>\$ 3,880</b>	<b>\$ 3,880</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE104000001	\$ 120,657	\$ 108,845	\$ 99,133	\$ 9,712	\$ 9,712		\$ -	
	<b>Total</b>	<b>\$ 120,657</b>	<b>\$ 108,845</b>	<b>\$ 99,133</b>	<b>\$ 9,712</b>	<b>\$ 9,712</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE106000001	\$ 39,683	\$ 35,798	\$ 32,604	\$ 3,194	\$ 3,194		\$ -	
	<b>Total</b>	<b>\$ 39,683</b>	<b>\$ 35,798</b>	<b>\$ 32,604</b>	<b>\$ 3,194</b>	<b>\$ 3,194</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE107000001	\$ 57,693	\$ 52,045	\$ 47,401	\$ 4,644	\$ 4,644		\$ -	
	<b>Total</b>	<b>\$ 57,693</b>	<b>\$ 52,045</b>	<b>\$ 47,401</b>	<b>\$ 4,644</b>	<b>\$ 4,644</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE108000001	\$ 43,900	\$ 39,602	\$ 36,069	\$ 3,533	\$ 3,533		\$ -	
	<b>Total</b>	<b>\$ 43,900</b>	<b>\$ 39,602</b>	<b>\$ 36,069</b>	<b>\$ 3,533</b>	<b>\$ 3,533</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE109000001	\$ 72,911	\$ 65,773	\$ 59,904	\$ 5,869	\$ 5,869		\$ -	
	<b>Total</b>	<b>\$ 72,911</b>	<b>\$ 65,773</b>	<b>\$ 59,904</b>	<b>\$ 5,869</b>	<b>\$ 5,869</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE110000001	\$ 81,306	\$ 73,346	\$ 66,802	\$ 6,544	\$ 6,544		\$ -	
	<b>Total</b>	<b>\$ 81,306</b>	<b>\$ 73,346</b>	<b>\$ 66,802</b>	<b>\$ 6,544</b>	<b>\$ 6,544</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE111000001	\$ 50,124	\$ 45,217	\$ 41,182	\$ 4,035	\$ 4,035		\$ -	
	<b>Total</b>	<b>\$ 50,124</b>	<b>\$ 45,217</b>	<b>\$ 41,182</b>	<b>\$ 4,035</b>	<b>\$ 4,035</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE115000001	\$ 53,075	\$ 47,879	\$ 43,607	\$ 4,272	\$ 4,272		\$ -	
	<b>Total</b>	<b>\$ 53,075</b>	<b>\$ 47,879</b>	<b>\$ 43,607</b>	<b>\$ 4,272</b>	<b>\$ 4,272</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE117000001	\$ 138,448	\$ 124,894	\$ 113,750	\$ 11,144	\$ 11,144		\$ -	
	<b>Total</b>	<b>\$ 138,448</b>	<b>\$ 124,894</b>	<b>\$ 113,750</b>	<b>\$ 11,144</b>	<b>\$ 11,144</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE120000001	\$ 59,035	\$ 53,255	\$ 48,504	\$ 4,751	\$ 4,751		\$ -	
	<b>Total</b>	<b>\$ 59,035</b>	<b>\$ 53,255</b>	<b>\$ 48,504</b>	<b>\$ 4,751</b>	<b>\$ 4,751</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE123000001	\$ 67,611	\$ 60,992	\$ 55,550	\$ 5,442	\$ 5,442		\$ -	
	<b>Total</b>	<b>\$ 67,611</b>	<b>\$ 60,992</b>	<b>\$ 55,550</b>	<b>\$ 5,442</b>	<b>\$ 5,442</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE125000001	\$ 224,131	\$ 202,189	\$ 184,148	\$ 18,041	\$ 18,041		\$ -	
2	NE125000002	\$ 278,677	\$ 251,395	\$ 228,963	\$ 22,432	\$ 22,432		\$ -	
	<b>Total</b>	<b>\$ 502,808</b>	<b>\$ 453,584</b>	<b>\$ 413,111</b>	<b>\$ 40,473</b>	<b>\$ 40,473</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE131000001	\$ 48,291	\$ 43,563	\$ 39,676	\$ 3,887	\$ 3,887		\$ -	
	<b>Total</b>	<b>\$ 48,291</b>	<b>\$ 43,563</b>	<b>\$ 39,676</b>	<b>\$ 3,887</b>	<b>\$ 3,887</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE141000001	\$ 192,467	\$ 173,624	\$ 158,132	\$ 15,492	\$ 15,492		\$ -	
	<b>Total</b>	<b>\$ 192,467</b>	<b>\$ 173,624</b>	<b>\$ 158,132</b>	<b>\$ 15,492</b>	<b>\$ 15,492</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE153000006	\$ 125,273	\$ 113,009	\$ 102,925	\$ 10,084	\$ 10,084		\$ -	
	<b>Total</b>	<b>\$ 125,273</b>	<b>\$ 113,009</b>	<b>\$ 102,925</b>	<b>\$ 10,084</b>	<b>\$ 10,084</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	NE174000010	\$ 126,563	\$ 114,172	\$ 103,985	\$ 10,187	\$ 10,187		\$ -	
	<b>Total</b>	<b>\$ 126,563</b>	<b>\$ 114,172</b>	<b>\$ 103,985</b>	<b>\$ 10,187</b>	<b>\$ 10,187</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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