

**Action(s):**

- ▣ 1. Scrub/Spec data, reformatting/manipulation for table insertions (BLDG\_TBL, UHS\_BLDG\_TBL, FACILITY\_TBL, UHCB\_FACILITY, UHCB\_DEPT\_FACT)
- ▣ 2. Review data scrubbing and data manipulation into import files with Leo
- ▣ 3. Email Shannon and Tomikia and ask for 1 hour availability next week

**Meeting:**

- ▣ a. Overview of conversion
    - 1. the 300301 CIP code used on row 345 (bldg 650, room N906) isn't a valid value listed on THECB site, what should it be replaced with.
    - 2. Facilities setup in PS references location codes. We need central address information for the zip codes (77002 77070) referenced by the buildings.....NOTE: location code D0002 that was associated with existing data appears to no longer exist in the LOCATION\_TBL master table.  
--> Address, City, State, Postal, County
  - ▣ b. Overview of Psoft bldg/room setup pages, integrations with CB reporting
  - ▣ c. Input on business process for maintaining the data, submitting state reports
- ▣ 4. Nhi: create location(s).
  - ▣ 5. Leo: script to Inactivate existing UHD rows (BLDG\_TBL, UHS\_BLDG\_TBL, FACILITY\_TBL)
  - ▣ 6. Leo: script to insert new UHD rows (BLDG\_TBL, UHS\_BLDG\_TBL, FACILITY\_TBL, UHCB\_FACILITY, UHCB\_DEPT\_FACT)

path_label_pgtab	PORTAL_URI_SEG2	FIELD		LABEL_ID	FIELDNAME	RECNAME	FIELD USE		
		NUM	LBLTEXT						
> Root > Set Up SACR > Foundation Tables > Facilities > Building Table > Building Table	BLDG_TBL	1	Building Table	BUILDING TABLE	DEF_ST_AD_SU_LBL	DERIVED_AS_LBL	1027		
		2	Building	BLDG_CD	BLDG_CD	BLDG_TBL	1		
		4	Effective Date	EFFDT	EFFDT	BLDG_TBL	0		
		5	Status	EFF_STATUS	EFF_STATUS	BLDG_TBL	0		
		6	Description	DESCR	DESCR	BLDG_TBL	0		
		7	Short Description	DESCRSHORT	DESCRSHORT	BLDG_TBL	0		
		> Root > Set Up SACR > Foundation Tables > Facilities > Facility Table > Facility	FACILITY_TBL	1	SetID	SETID	SETID	FACILITY_TBL	1
3	Facility ID			FACILITY_ID	FACILITY_ID	FACILITY_TBL	1		
4	Effective Date			EFFDT	EFFDT	FACILITY_TBL	1		
5	Description				DESCR	FACILITY_TBL	5		
6	Status			EFF_STATUS	EFF_STATUS	FACILITY_TBL	1035		
7	Status Descr				XLATSHORTNAME	PSXLATITEM	21		
8	Building			BLDG_CD	BLDG_CD	FACILITY_TBL	1039		
9	Building Descr				DESCRSHORT	BLDG_TBL	21		
10	Room			ROOM	ROOM	FACILITY_TBL	1		
11	Capacity			ROOM_CAPACITY	ROOM_CAPACITY	FACILITY_TBL	1		
13	Room Characteristic			ROOM_CHRSTC	ROOM_CHRSTC	FACILITY_CHRSTC	8		
14	Description				DESCR	ROOM_CHRSTC_TBL	17		
15	Quantity			ROOM_CHRSTC_QUANT	ROOM_CHRSTC_QUANTI	FACILITY_CHRSTC	0		
17	Facility Black-Out Nbr			FACIL_BLACKOUT_NBR	FACIL_BLACKOUT_NBR	FACIL_BLACK_OUT	0		
18	Start Time			START_TIME	START_TIME	FACIL_BLACK_OUT	0		
19	End Time			END_TIME	END_TIME	FACIL_BLACK_OUT	0		
27	Monday				MON	FACIL_BLACK_OUT	0		
28	Tuesday				TUES	FACIL_BLACK_OUT	0		
29	Wednesday				WED	FACIL_BLACK_OUT	0		
30	Thursday				THURS	FACIL_BLACK_OUT	0		
31	Friday				FRI	FACIL_BLACK_OUT	0		
32	Saturday				SAT	FACIL_BLACK_OUT	0		
33	Sunday				SUN	FACIL_BLACK_OUT	0		
> Root > Set Up SACR > Foundation Tables > Facilities > Facility Table > Facility Component	FACILITY_TBL			1	SetID	SETID	SETID	FACILITY_TBL	1
				3	Facility ID	FACILITY_ID	FACILITY_ID	FACILITY_TBL	1
				4	Effective Date	EFFDT	EFFDT	FACILITY_TBL	1
				5	Description		DESCR	FACILITY_TBL	5
				6	Status	EFF_STATUS	EFF_STATUS	FACILITY_TBL	1035
				7	Status Descr		XLATSHORTNAME	PSXLATITEM	21
				8	Building	BLDG_CD	BLDG_CD	FACILITY_TBL	1039
				9	Building Descr		DESCRSHORT	BLDG_TBL	21
				10	Room	ROOM	ROOM	FACILITY_TBL	1
				11	Capacity	ROOM_CAPACITY	ROOM_CAPACITY	FACILITY_TBL	1
		13	Facility Group		FACILITY_GROUP	DERIVED_CS	3		
		14	Component Facility ID	CMPNT_FACILITY_ID	CMPNT_FACILITY_ID	FACILITY_CMPNT	8		
		15	Building	BLDG_CD	BLDG_CD	FACILITY_TBL	1055		
		16	Room	ROOM	ROOM	FACILITY_TBL	21		
		17	Description		DESCR	FACILITY_TBL	21		
		18	Room Capacity		ROOM_CAPACITY	DERIVED_CS	3		
		19	Building Descr		DESCRSHORT	BLDG_TBL	21		
		20	Capacity	ROOM_CAPACITY	ROOM_CAPACITY	FACILITY_TBL	21		
		22	Main Facility ID	MAINFACILITYID	FACILITY_ID	FACIL_CMPNT4_VW	1		
		23	Building	BLDG_CD	BLDG_CD	FACIL_CMPNT4_VW	1035		
		24	Effective Date	EFFDT	EFFDT	FACIL_CMPNT4_VW	1		
		25	Capacity	ROOM_CAPACITY	ROOM_CAPACITY	FACIL_CMPNT4_VW	1		
		26	Room	ROOM	ROOM	FACIL_CMPNT4_VW	1		
		27	Building Descr		DESCRSHORT	BLDG_TBL	21		
		28	Work Component Facility ID		CMPNT_FACILITY_ID	FACIL_CMPNT4_VW	3		
		> Root > Set Up SACR > Foundation Tables > Facilities > Facility Table > Facility Table	FACILITY_TBL	1	SetID	SETID	SETID	FACILITY_TBL	1
				2	Read Data Flag		READ_DATA	DERIVED_CS	3
				4	Facility ID	FACILITY_ID	FACILITY_ID	FACILITY_TBL	1
5	Effective Date			EFFDT	EFFDT	FACILITY_TBL	0		

path_label_pgtab	PORTAL_URI_SEG2	FIELD NUM	FIELD LBLTEXT	LABEL_ID	FIELDNAME	RECNAME	FIELD USE		
> Root > Set Up SACR > Foundation Tables > Facilities > Facility Table > Facility Table	FACILITY_TBL	6	Status	EFF_STATUS	EFF_STATUS	FACILITY_TBL	0		
		7	Description	DESCR	DESCR	FACILITY_TBL	0		
		8	Short Description	DESCRSHORT	DESCRSHORT	FACILITY_TBL	0		
		9	Facility Group	FACILITY_GROUP	FACILITY_GROUP	FACILITY_TBL	1		
		10	Building	BLDG_CD	BLDG_CD	FACILITY_TBL	8		
		11	Description	DESCR	DESCR	BLDG_TBL	17		
		12	Room	ROOM	ROOM	FACILITY_TBL	0		
		13	Capacity	ROOM_CAPACITY	ROOM_CAPACITY	FACILITY_TBL	0		
		14	Location Code	LOCATION	LOCATION	FACILITY_TBL	8		
		15	Description	DESCR	DESCR	HCR_LOCATION_I	21		
		16	Facility Type	FACILITY_TYPE	FACILITY_TYPE	FACILITY_TBL	0		
		17	Partition	FACILITY_PARTITION	FACILITY_PARTITION	FACILITY_TBL	0		
		18	Academic Organization	ACAD_ORG	ACAD_ORG	FACILITY_TBL	0		
		19	General Assignment	GENERL_ASSIGN	GENERL_ASSIGN	FACILITY_TBL	0		
		20	Minimum Utilization Percent	MIN_UTLZN_PCT	MIN_UTLZN_PCT	FACILITY_TBL	0		
		21	Check for Facility Conflict	FACILITY_CONFLICT	FACILITY_CONFLICT	FACILITY_TBL	0		
		23	Capacity	CMPNT_FACILITY_ID	CMPNT_FACILITY_ID	FACILITY_CMPNT	7		
		24	Room Capacity	ROOM_CAPACITY	ROOM_CAPACITY	DERIVED_CS	3		
		26	Facility_VW Room	ROOM	ROOM	FACILITY_VW	3		
		28	Work Component Facility ID	CMPNT_FACILITY_ID	CMPNT_FACILITY_ID	FACIL_CMPNT4_VW	3		
		> Root > Set Up SACR > Foundation Tables > Facilities > Facility Table > UH CB Facility	FACILITY_TBL	1	SetID	SETID	SETID	FACILITY_TBL	1
				3	Facility ID	FACILITY_ID	FACILITY_ID	FACILITY_TBL	1
				4	Effective Date	EFFDT	EFFDT	FACILITY_TBL	1
				5	Description	DESCR	DESCR	FACILITY_TBL	5
				6	Status	EFF_STATUS	EFF_STATUS	FACILITY_TBL	1035
				7	Status Descr	XLATSHORTNAME	XLATSHORTNAME	PSXLATITEM	21
				8	Building	BLDG_CD	BLDG_CD	FACILITY_TBL	1039
				9	Building Descr	DESCRSHORT	DESCRSHORT	BLDG_TBL	21
10	Room			ROOM	ROOM	FACILITY_TBL	1		
11	Capacity			ROOM_CAPACITY	ROOM_CAPACITY	FACILITY_TBL	1		
12	UHCB Status			UHCB_STATUS	UHCB_STATUS	UHCB_DERIVED	1		
14	UHCB Room			UHCB_ROOM	UHCB_ROOM	UHCB_FACILITY	0		
15	UHCB Facility Type			UHCB_FACILITY_TYPE	UHCB_FACILITY_TYPE	UHCB_FACILITY	8		
16	Translate Short Name			XLATSHORTNAME	XLATSHORTNAME	PSXLATITEM	17		
17	UH Facility Type			UHS_FACILITY_TYPE	UHS_FACILITY_TYPE	UHCB_FACILITY	0		
19	UHCB Department			DEPTID	DEPTID	UHCB_FAC_DEPTS	0		
20	UHCB Use			UHCB_DEPT_USE	UHCB_DEPT_USE	UHCB_FAC_DEPTS	0		
21	Percentage			PERCENTAGE	PERCENTAGE	UHCB_FAC_DEPTS	0		
23	UH Department			DEPTID	DEPTID	UHS_FAC_DEPTS	0		
24	UH Use			UHS_DEPT_USE	UHS_DEPT_USE	UHS_FAC_DEPTS	0		
25	Percentage			PERCENTAGE	PERCENTAGE	UHS_FAC_DEPTS	0		
27	CIP Code			CIP_CODE	CIP_CODE	UHCB_DEPT_FACLT	8		
28	Description			DESCR40	DESCR40	UHS_CIPFCLTY_VW	17		
29	UHCB Use Cd			UHCB_DEPT_USE	UHCB_DEPT_USE	UHCB_DEPT_FACLT	0		
30	UH Department			DEPTID	DEPTID	UHCB_DEPT_FACLT	8		
31	Description			DESCR	DESCR	DEPT_TBL	17		
32	Department Use			UHS_DEPT_USE	UHS_DEPT_USE	UHCB_DEPT_FACLT	0		
33	Percentage			PERCENTAGE	PERCENTAGE	UHCB_DEPT_FACLT	0		
34	CIP Code			CIP_CODE	CIP_CODE	UHS_DEPTCIP_TBL	19		
36	Floor Number			FLOOR_NUMBER	UHS_FLOOR_NUMBER	UHCB_FACILITY	0		
37	Usable Area			USABLE_AREA	UHS_USABLE_AREA	UHCB_FACILITY	1		
38	Main Length			LENGTH	UHS_LENGTH	UHCB_FACILITY	0		
39	Assignable Area			ASSIGNABLE_AREA	UHS_ASSGNBL_AREA	UHCB_FACILITY	1		
40	Main Width			WIDTH	UHS_WIDTH	UHCB_FACILITY	0		
41	Education & General Area			GEN_EDUC_AREA	UHS_GEN_EDUC_AREA	UHCB_FACILITY	1		
42	Calculate Square Footage			UHCB_BUTTON_2	UHCB_BUTTON_2	UHCB_DERIVED	0		
44	Alcove Number			SEQNO	SEQNO	UHS_ALCV_DMNSNS	0		
45	Length			LENGTH	UHS_LENGTH	UHS_ALCV_DMNSNS	0		
46	Width			WIDTH	UHS_WIDTH	UHS_ALCV_DMNSNS	0		

path_label_pgtab	PORTAL_URI_SEG2	FIELD NUM	LBLTEXT	LABEL_ID	FIELDNAME	RECNAME	FIELD USE		
> Root > Set Up SACR > Foundation Tables > Facilities > Facility Table > UHS Facility	FACILITY_TBL	1	SetID	SETID	SETID	FACILITY_TBL	1		
		3	Facility ID	FACILITY_ID	FACILITY_ID	FACILITY_TBL	1		
		4	Effective Date	EFFDT	EFFDT	FACILITY_TBL	1		
		5	Description	DESCR	DESCR	FACILITY_TBL	5		
		6	Status	EFF_STATUS	EFF_STATUS	FACILITY_TBL	1035		
		7	Status Descr		XLATSHORTNAME	PSXLATITEM	21		
		8	Building	BLDG_CD	BLDG_CD	FACILITY_TBL	1039		
		9	Building Descr		DESCRSHORT	BLDG_TBL	21		
		10	Room	ROOM	ROOM	FACILITY_TBL	1		
		11	Capacity	ROOM_CAPACITY	ROOM_CAPACITY	FACILITY_TBL	1		
		13	Floor Number	FLOOR_NUMBER	UHS_FLOOR_NUMBER	UHCB_FACILITY	1		
		14	Usable Area	USABLE_AREA	UHS_USABLE_AREA	UHCB_FACILITY	1		
		15	Main Length	LENGTH	UHS_LENGTH	UHCB_FACILITY	1		
		16	Assignable Area	ASSIGNABLE_AREA	UHS_ASSGNBL_AREA	UHCB_FACILITY	1		
		17	Main Width	WIDTH	UHS_WIDTH	UHCB_FACILITY	1		
		18	Education & General Area	GEN_EDUC_AREA	UHS_GEN_EDUC_AREA	UHCB_FACILITY	1		
		20	Alcove Number	SEQNO	SEQNO	UHS_ALCV_DMNSNS	0		
		21	Length	LENGTH	UHS_LENGTH	UHS_ALCV_DMNSNS	0		
		22	Width	WIDTH	UHS_WIDTH	UHS_ALCV_DMNSNS	0		
		> Root > Set Up SACR > Foundation Tables > Facilities > Room Characteristics Table > Room Characteristics Table	ROOM_CHRSTC_TBL	1	Room Characteristics Table	ROOM_CHRSTCS_TBL	ROOM_CHRSTCS_TBL	DERIVED_AS_LBL	1027
				3	Room Characteristic	ROOM_CHRSTC	ROOM_CHRSTC	ROOM_CHRSTC_TBL	1
				4	Effective Date	EFFDT	EFFDT	ROOM_CHRSTC_TBL	0
5	Status			EFF_STATUS	EFF_STATUS	ROOM_CHRSTC_TBL	0		
6	Description			DESCR	DESCR	ROOM_CHRSTC_TBL	0		
7	Short Description			DESCRSHORT	DESCRSHORT	ROOM_CHRSTC_TBL	0		
<b>Grand Total</b>									



<i>(set to '00784')</i>	concatenate BLDG_NO	YEAR_EFF <i>(as of Sep 1)</i>	<i>(set to 'A')</i>	BLDG_NO	ROOM_NO	Concatenat SHORT D	<i>(Will use suggestio</i>	TYPE <i>(11 values do not</i>	<i>(set to 'N')</i>	<i>(NEW SETUP IN PS)</i>	CAPACITY	<i>(set to 'Y')</i>		
SETID	FACILITY_ID	EFFDT	EFF_STATUS	BLDG_CD	ROOM	DESCR	DESCRSHORT	FACILITY_TYPE	FACILITY_GROUP	LOCATION	ROOM_CAPACITY	GENERL_ASSIGN	ACAD_ORG	FACILITY_PARTITION
00784	12B12233	9/1/2010	A	12	B12.233	NW B12.233	NW	OFF	N	NEED SETUP	10	Y		
00784	12B12233A	9/1/2010	A	12	B12.233A	NW B12.233A	NW	OFF	N	NEED SETUP	3	Y		
00784	12B12233B	9/1/2010	A	12	B12.233B	NW B12.233B	NW	315	N	NEED SETUP	0	Y		
00784	12B12233C	9/1/2010	A	12	B12.233C	NW B12.233C	NW	050	N	NEED SETUP	0	Y		
00784	12B12233D	9/1/2010	A	12	B12.233D	NW B12.233D	NW	OFF	N	NEED SETUP	0	Y		
00784	12B12233E	9/1/2011	A	12	B12.233E	NW B12.233E	NW	OFF	N	NEED SETUP	0	Y		
00784	12B12233F	9/1/2010	A	12	B12.233F	NW B12.233F	NW	OFF	N	NEED SETUP	0	Y		
00784	12B12233G	9/1/2010	A	12	B12.233G	NW B12.233G	NW	OFF	N	NEED SETUP	0	Y		
00784	12B12331	9/1/2013	A	12	B12.331	NW B12.331	NW	CLRM	N	NEED SETUP	32	Y		
00784	12B12332	9/1/2013	A	12	B12.332	NW B12.332	NW	CLRM	N	NEED SETUP	21	Y		
00784	12B12333	9/1/2013	A	12	B12.333	NW B12.333	NW	CLRM	N	NEED SETUP	21	Y		
00784	12B12334	9/1/2013	A	12	B12.334	NW B12.334	NW	CLRM	N	NEED SETUP	21	Y		
00784	12B12335	9/1/2013	A	12	B12.335	NW B12.335	NW	410	N	NEED SETUP	22	Y		
00784	12B12336	9/1/2010	A	12	B12.336	NW B12.336	NW	CLRM	N	NEED SETUP	38	Y		
00784	12B12337	9/1/2010	A	12	B12.337	NW B12.337	NW	CLRM	N	NEED SETUP	42	Y		
00784	12B12338	9/1/2010	A	12	B12.338	NW B12.338	NW	CLRM	N	NEED SETUP	19	Y		
00784	12B12339	9/1/2010	A	12	B12.339	NW B12.339	NW	315	N	NEED SETUP	0	Y		
00784	12B12341	9/1/2010	A	12	B12.341	NW B12.341	NW	210	N	NEED SETUP	32	Y		
00784	12B12341A	9/1/2010	A	12	B12.341A	NW B12.341A	NW	215	N	NEED SETUP	0	Y		
00784	12B12342	9/1/2013	A	12	B12.342	NW B12.342	NW	CLRM	N	NEED SETUP	31	Y		
00784	12B12343	9/1/2013	A	12	B12.343	NW B12.343	NW	CLRM	N	NEED SETUP	30	Y		
00784	12B12344	9/1/2013	A	12	B12.344	NW B12.344	NW	CLRM	N	NEED SETUP	46	Y		
00784	12B12345	9/1/2010	A	12	B12.345	NW B12.345	NW	CLRM	N	NEED SETUP	43	Y		
00784	12B12346	9/1/2010	A	12	B12.346	NW B12.346	NW	050	N	NEED SETUP	2	Y		
00784	12B12346A	9/1/2010	A	12	B12.346A	NW B12.346A	NW	050	N	NEED SETUP	2	Y		
00784	12B12346B	9/1/2010	A	12	B12.346B	NW B12.346B	NW	050	N	NEED SETUP	2	Y		
00784	12B12346C	9/1/2010	A	12	B12.346C	NW B12.346C	NW	OFF	N	NEED SETUP	2	Y		
00784	12B12350	9/1/2010	A	12	B12.350	NW B12.350	NW	050	N	NEED SETUP	0	Y		
00784	12B12351	9/1/2010	A	12	B12.351	NW B12.351	NW	050	N	NEED SETUP	0	Y		
00784	12B12352	9/1/2010	A	12	B12.352	NW B12.352	NW	050	N	NEED SETUP	0	Y		
00784	12B12353	9/1/2010	A	12	B12.353	NW B12.353	NW	410	N	NEED SETUP	12	Y		
00784	12B12354	9/1/2010	A	12	B12.354	NW B12.354	NW	LOUN	N	NEED SETUP	10	Y		
00784	12B12355	9/1/2010	A	12	B12.355	NW B12.355	NW	OFF	N	NEED SETUP	10	Y		
00784	12B12356	9/1/2010	A	12	B12.356	NW B12.356	NW	315	N	NEED SETUP	0	Y		
00784	12B12357	9/1/2010	A	12	B12.357	NW B12.357	NW	LOUN	N	NEED SETUP	10	Y		

SETID	BLDG CD	EFFDT	EFF STATUS	UHS CONDITION CODE	UHS OWNERSHIP CODE	LOCATION	UHS CB LOCATION CD	UHS BUILDING TYPE	UHS CNSTRUCTN TYPE	UHS INIT OCCUPY YR	UHS NUM OF FLOORS	UHS NUM OF ROOMS	UHS TOT GROS SQ FT	UHS ACTL CAP INVST	UHS BLDG PERIMETER	UHS TOT USABL AREA	UHS TOT ASSGN AREA	UHS EDU GEN AREA	UHS CB BLDG CD
00784	12	9/1/2010	A		1	4 NEED -new setup	3	1		0 1990	8	derived	27500.000	0.00	0.000	derived	derived	derived	0012
00784	650	9/1/2004	A		2	1 NEED -new setup	1	1		5 1930	12	derived	632207.000	47807364.00	1071.000	derived	derived	derived	0650
00784	660	9/1/2006	A		1	1 NEED -new setup	1	1		5 2004	4	derived	90185.000	19222036.00	920.000	derived	derived	derived	0660
00784	661	9/1/2007	A		1	1 NEED -new setup	1	1		5 2006	5	derived	189250.000	29241961.00	852.000	derived	derived	derived	0661
00784	662	9/1/2007	A		1	1 NEED -new setup	1	3		5 2006	6	derived	167400.000	843032.00	670.000	derived	derived	derived	0662
00784	670	9/1/2004	A		1	1 NEED -new setup	1	1		5 1997	5	derived	152740.000	22405456.00	1083.000	derived	derived	derived	0670
00784	680	9/1/2006	A		1	1 NEED -new setup	1	3		4 1997	3	derived	29500.000	3534827.00	701.000	derived	derived	derived	0680
00784	690	9/1/2006	A		1	1 NEED -new setup	1	1		3 1902	1	derived	5360.000	2472903.00	330.000	derived	derived	derived	0690
00784	700	9/1/2009	A		3	1 NEED -new setup	1	R		4 1984	1	derived	7500.000	0.00	0.000	derived	derived	derived	0700

SetID	Building	Eff Date	Status	Cond Cd	Ownership	Location	CB Location	Bldg Type	Cnstruct Type	Init Occupy Yr	Floors	Num Rm	Gross Area	Capital Invest	Bldg Perimtr	Usable Area	Assign Area	Edu & Gen Area	CB Bldg Cd
00784	12	9/1/2010	A		1	4 D0002	3	1		0 1990	8	0	27500.000	0.00	0.000	0.000	0.000	0.000	0012
00784	650	9/1/2004	A		2	1 D0002	1	1		5 1930	12	0	632207.000	47807364.00	1071.000	0.000	0.000	0.000	0650
00784	660	9/1/2006	A		1	1 D0002	1	1		5 2004	4	0	90185.000	19222036.00	920.000	0.000	0.000	0.000	0660
00784	661	9/1/2007	A		1	1 D0002	1	1		5 2006	5	0	189250.000	29241961.00	852.000	0.000	0.000	0.000	0661
00784	662	9/1/2007	A		1	1 D0002	1	3		5 2006	6	0	167400.000	843032.00	670.000	0.000	0.000	0.000	0662
00784	670	9/1/2004	A		1	1 D0002	1	1		5 1997	5	0	152740.000	22405456.00	1083.000	0.000	0.000	0.000	0670
00784	680	9/1/2006	A		1	1 D0002	1	3		4 1997	3	0	29500.000	3534827.00	701.000	0.000	0.000	0.000	0680
00784	690	9/1/2006	A		1	1 D0002	1	1		3 1902	1	0	5360.000	2472903.00	330.000	0.000	0.000	0.000	0690
00784	700	9/1/2009	A		3	1 D0002	1	R		4 1984	1	0	7500.000	0.00	0.000	0.000	0.000	0.000	0700
00784	ASSB	9/1/1996	I		1	1 D0002	1	3		5 1997	5	132	152740.000	16156976.00	3487.000	127851.000	85694.000	53697.000	0670
00784	ASSB	9/1/1999	I		1	1 D0002	1	3		5 1997	5	132	152740.000	16156976.00	3487.000	127187.000	85030.000	55407.000	0670
00784	ASSB	9/1/2002	I		1	1 D0002	1	3		5 1997	5	133	152740.000	16156976.00	3487.000	132387.000	90230.000	60607.000	0670
00784	ASSB	9/1/2003	I		1	1 D0002	1	3		5 1997	5	134	152740.000	16156976.00	3487.000	132142.000	89985.000	60752.000	0670
00784	ASSB	9/1/2004	I		1	1 D0002	1	3		5 1997	5	134	152740.000	16156976.00	3487.000	132142.000	89985.000	61352.000	0670
00784	COMM	9/1/2003	I		1	1 D0002	1	1		3 2004	4	158	632207.000	9830900.00	920.000	52809.000	49168.000	49168.000	0660
00784	COMM	9/1/2004	I		1	1 D0002	1	1		3 2004	4	158	632207.000	9830900.00	920.000	52809.000	49168.000	49168.000	0660
00784	SUB	9/1/1995	I		1	1 D0002	1	3		5 1997	3	25	29500.000	3746000.00	1906.000	25152.000	23731.000	0.000	0680
00784	UHD	9/1/1991	I		2	1 D0002	1	1		5 1930	14	925	632207.000	9830900.00	1014.000	411266.000	379600.000	330750.000	0650
00784	UHD	9/1/1992	I		2	1 D0002	1	1		5 1930	14	935	632207.000	9830900.00	1014.000	408010.000	354641.000	323470.000	0650
00784	UHD	9/1/1993	I		2	1 D0002	1	1		5 1930	14	954	632207.000	9830900.00	1014.000	409910.000	354641.000	323470.000	0650
00784	UHD	9/1/1994	I		2	1 D0002	1	1		5 1930	14	967	632207.000	9830900.00	1014.000	409688.000	354489.000	315651.000	0650
00784	UHD	9/1/1995	I		2	1 D0002	1	1		5 1930	14	966	632207.000	9830900.00	1014.000	411160.000	355962.000	323603.000	0650
00784	UHD	9/1/1996	I		2	1 D0002	1	1		5 1930	14	966	632207.000	9830900.00	1014.000	411158.000	343560.000	315306.000	0650
00784	UHD	9/1/1997	I		2	1 D0002	1	1		5 1930	14	1012	632207.000	9830900.00	1014.000	415004.000	327928.000	312421.000	0650
00784	UHD	9/1/1998	I		2	1 D0002	1	1		5 1930	14	1010	632207.000	9830900.00	1014.000	414323.000	327247.000	312036.000	0650
00784	UHD	9/1/1999	I		2	1 D0002	1	1		5 1930	12	1065	632207.000	9830900.00	1014.000	408798.000	353809.000	334642.000	0650
00784	UHD	9/1/2000	I		2	1 D0002	1	1		5 1930	12	1067	632207.000	9830900.00	1014.000	408705.000	353716.000	334549.000	0650
00784	UHD	9/1/2001	I		2	1 D0002	1	1		5 1930	12	1126	632207.000	9830900.00	1014.000	402431.000	350312.000	330588.000	0650
00784	UHD	9/1/2002	I		2	1 D0002	1	1		5 1930	12	1156	632207.000	9830900.00	1014.000	414815.000	362815.000	344266.000	0650
00784	UHD	9/1/2003	I		2	1 D0002	1	1		5 1930	12	1259	632207.000	9830900.00	1014.000	440724.000	360305.000	343599.000	0650
00784	UHD	9/1/2004	I		2	1 D0002	1	1		5 1930	12	1255	632207.000	9830900.00	1014.000	432739.000	376758.000	363977.000	0650
00784	UHDC	9/1/1991	I		2	1 D0002	1	2		5 1961	11	299	233379.000	5441070.00	994.000	187074.000	138808.000	7196.000	0660
00784	UHDP	9/1/1991	I		2	1 D0002	1	3		5 1967	4	4	122798.000	1.00	705.000	57312.000	0.000	0.000	0655
00784	UHDP	9/1/1992	I		2	1 D0002	1	3		5 1967	4	4	122798.000	1.00	705.000	57312.000	57312.000	0.000	0655
00784	UHFB	9/1/1999	I		1	4 D0002	2	1		4 1996	1	12	100000.000	1.00	1000.000	8552.000	8552.000	8552.000	0120
00784	UHFB	9/1/2000	I		1	4 D0002	1	1		4 1996	1	15	100000.000	1.00	1000.000	11087.000	11087.000	11087.000	0120
00784	UHFB	9/1/2001	I		1	4 D0002	2	1		4 1996	1	30	100000.000	1.00	1000.000	22890.000	22890.000	22890.000	0120
00784	UHFB	9/1/2002	I		1	7 D0002	1	1		5 2002	5	23	60175.000	8977054.00	1000.000	17720.000	17721.000	17721.000	0120
00784	UHFB	9/1/2003	I		1	7 D0002	2	1		5 2002	5	22	60175.000	8977054.00	1000.000	17439.000	17440.000	17440.000	0120
00784	UHFB	9/1/2004	I		1	7 D0002	2	1		5 2002	5	20	60175.000	8977054.00	1000.000	16059.000	16059.000	16059.000	0120
00784	WHI	9/1/2000	I		1	1 D0002	3	1		4 1988	1	2	43752.000	2500000.00	925.000	1484.000	1484.000	1484.000	0762
00784	WHI	9/1/2001	I		1	1 D0002	3	1		4 1988	1	47	43752.000	2500000.00	925.000	34451.000	34451.000	34451.000	0762
00784	WHI	9/1/2002	I		1	7 D0002	3	1		4 1988	3	1	43752.000	2500000.00	925.000	2039.000	2039.000	2039.000	0762
00784	WHI	9/1/2003	I		1	7 D0002	3	1		4 1988	3	1	43752.000	2500000.00	925.000	4534.000	4534.000	4534.000	0762
00784	WHI	9/1/2004	I		1	7 D0002	3	1		4 1988	3	1	43752.000	2500000.00	925.000	4442.000	4442.000	4442.000	0762
00784	WPH	9/1/1999	I		4	4 D0002	1	1		1 1902	3	1	2566.000	1.00	178.000	2560.000	0.000	0.000	0691
00784	WSPS	9/1/2003	I		1	4 D0002	1	1		3 1902	1	6	5360.000	1.00	330.000	4930.000	4354.000	4354.000	0690
00784	WSPS	9/1/2004	I		1	4 D0002	1	1		3 1902	1	8	5360.000	1.00	330.000	5810.000	4369.000	4369.000	0690
00784	WSPS	9/1/2005	I		1	4 D0002	1	1		3 1902	2	8	5810.000	1.00	330.000	5810.000	4369.000	4369.000	0690

