



Group Dental Service
15400 Calhoun Drive, Suite 300
Rockville, Maryland 20855

February 17, 2017

Board of Trustees
United Food and Commercial Workers Union
and Participating Employers Health and Welfare Fund
Associated Administrators, Inc.
Attn: Bill Jensen
4301 Garden City Drive
Landover, MD 20785

Dear Trustees:

Group Dental Service, Inc. ("GDS") is pleased to present the 2016 Utilization Report for The United Food and Commercial Workers Union and Participating Employers Health and Welfare Fund. We truly value our relationship with you, and appreciate the opportunity to continue to provide quality care to your members. An overview of the highlights of this report includes:

- * More than 10,536 total visits.
- * An average enrollment of 7,320 including participants and dependents.
- * Value-to-cost ratio is 1.51
- * Cost of Care is 71%

Additional 2016 Highlights Include:

- Network Update: Voluntary provider retention remains strong, with more than 98% of the GDS providers remaining in our network. This speaks to our provider tenure, satisfaction involving service, patient base, and relationship management facilitated by our Network Management Department and Account Management.
- Customer Service: Our Care Team remains dedicated to servicing the needs of the Fund participants. Averaging a minimum of 6 years of experience per Customer Service Representative, familiarity with the Fund's plans and membership helps to ensure that the needs of the Fund participants are met. Our call center metrics are well within industry standards with regards to hold times, average speed of answer, etc.

We have enclosed the following reports for your review:

1. The 2016 Summary Report and Relative Value Exhibit
2. The 2016 Cost of Care Report
3. The 2016 Group Utilization Analysis
4. The 2016 Group Profile Analysis
5. The 2016 Group Benefit Analysis

GDS greatly appreciates the opportunity of working with the Board and providing managed dental care for Fund participants. We hope the Trustees are pleased with our service and delivery of care.

Sincerely,

Dwight D. Hyman
Union, Labor Account Manager
Group Dental Service, Inc.



Group Dental Service
15400 Calhoun Drive, Suite 300
Rockville, Maryland 20855

**UNITED FOOD AND COMMERCIAL WORKERS UNION
AND PARTICIPATING EMPLOYERS
HEALTH AND WELFARE FUND**

2016 ANNUAL UTILIZATION REPORT

Presented by:

GROUP DENTAL SERVICE, INC.

February 2017



Group Dental Service
15400 Calhoun Drive, Suite 300
Rockville, Maryland 20855

GROUP DENTAL SERVICE, INC. 2016 ANNUAL UTILIZATION REPORT

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UNITED FOOD & COMMERCIAL WORKERS
& PARTICIPATING EMPLOYERS
HEALTH AND WELFARE FUND

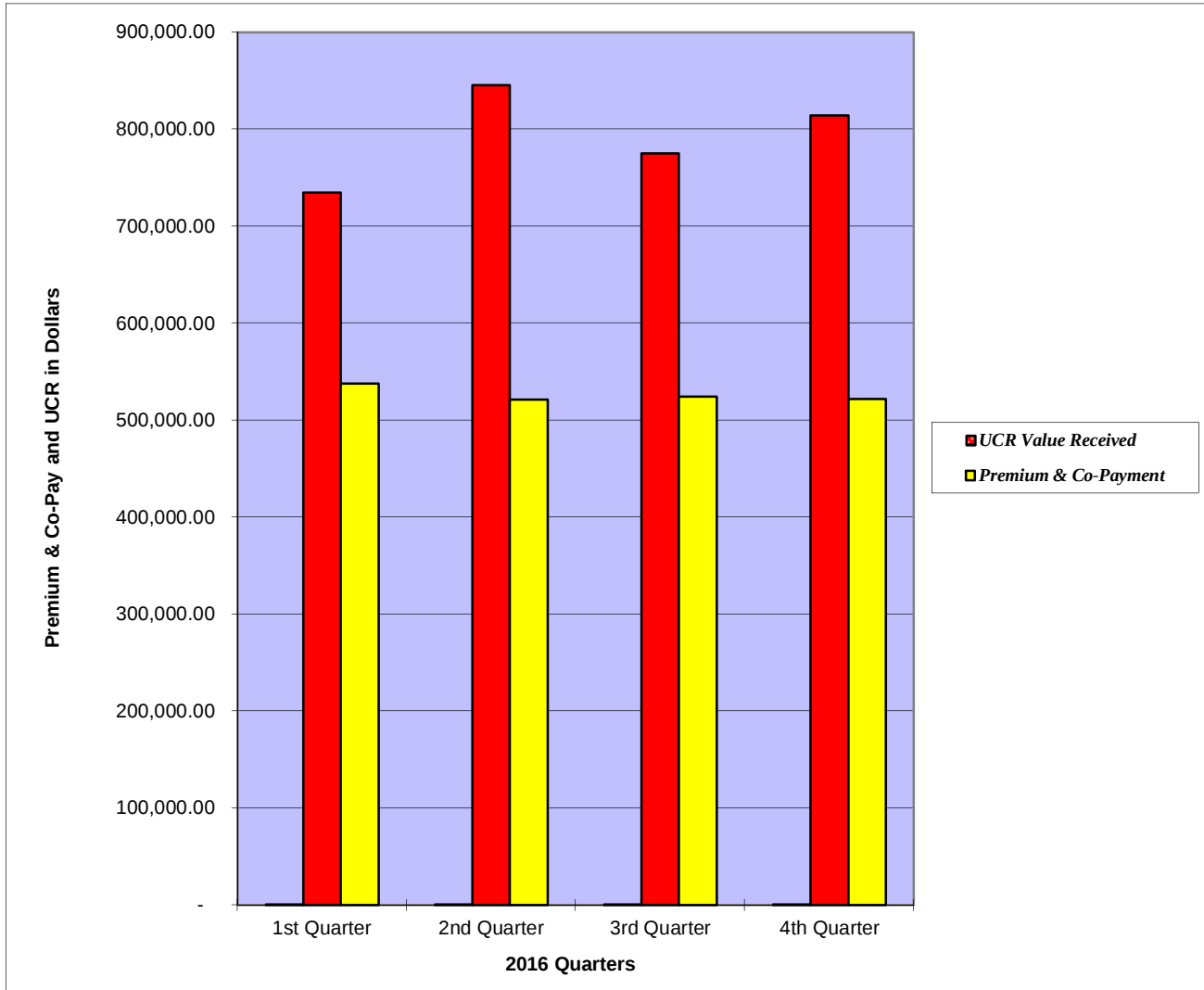
ANNUAL SUMMARY REPORT
2016

Average Participants	5,099
Average Dependents	2,221
Average Total Enrollment	7,320
Participant Visits	6,030
Dependent Visits	4,506
Total Visits	10,536
Procedures	19,440
UCR Value	3,169,825
Premiums Paid	1,982,007
Co-payments Received	123,329
Total Expense	\$ 2,105,336
Total Expense	\$ 2,105,336
UCR Value	3,169,825
Relative Value	1.51

2016 RELATIVE VALUE EXHIBIT

The following graph, Premium & Patient Co-payments and UCR Values 2015, demonstrates the impressive leveraging of the Fund's premium dollars for the 2016 experience through the second quarter. The table at the bottom of the exhibit shows by calendar quarter, the actual dollars paid in premiums and patient co-payments, the value of services received as priced at usual and customary rates (UCR), and the Relative Value ratio. During the period from January 2016 through December 2016, the Fund received \$3,169,825.00 in dental care value while expending \$2,105,336.00 in premium and patient co-payments. This represents an average relative value of 1.51, indicating that \$1.51 in dental care value was received for each \$1.00 expended during this period.

**United Food & Commercial Workers
& Participating Employers
Health and Welfare Fund
2016 Relative Value by Calendar Quarter**



	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
UCR Value Received	\$ 734,490	\$ 845,746	\$ 775,212	\$ 814,377
Premium & Co-Payment	\$ 537,721	\$ 521,326	\$ 524,116	\$ 522,173
Relative Value	1.37	1.62	1.48	1.56

	2016 Annual
UCR Value Received	\$ 3,169,825
Premium & Co-Payment	\$ 2,105,336
Relative Value	1.51

ANNUAL

UFCW & PARTICIPATING EMPLOYERS EXPERIENCE/
ANNUAL COST OF CARE REPORT

JAN-DEC 2016

PREMIUM PAID:	\$	1,982,007	
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COST OF CARE:

CLAIMS PAID	\$	1,406,043	71%
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TOTAL COST OF CARE	\$	1,406,043	71%
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GROUP DENTAL SERVICE, INC
UTILIZATION AND QUALITY ASSURANCE SYSTEM
GROUP UTILIZATION ANALYSIS

1. TOT CNTRCTS UTIL – This is the total number of contracts where at least one family member has visited a provider during a three or twelve month period.
2. % CNTRCTS UTIL – This is the total number of contracts where at least one family member has visited a provider divided by the average number of active contracts during a three or twelve month period. Average number of active contracts is the sum of the active contracts per month divided by the appropriate number of months (i.e. three or twelve months).
3. AVG. # PATIENT/CNTRCT – Average number of active members (i.e. subscribers, spouses and non-spouse dependents) per month divided by the sum of the number of active contracts per month for a three or twelve month period.
4. TOT # PATIENT UTIL – This is the total number of members who visited a provider during a three or twelve month period.
5. % PATIENT UTIL – This is the total number of members who visited a provider during a three or twelve month period divided by the total active members during three or twelve month period.
6. AVG # OF SUBSCRIBERS – This is the sum of the number of active subscribers per month divided by the appropriate number of months (i.e. three or twelve months).
7. TOTAL NO OF SUB UTILING - This is the total number of subscribers who visited a provider during a three or twelve month period
8. % SUBS UTIL – This is the number of subscribers who visited a provider during a three or twelve month period divided by the total number of active subscribers .
9. AVG. # SPOUSES ENROLLED. – This is the sum of the number of active spouses per month divided by the appropriate number of months (i.e. three or twelve months).
10. TOT SPOUSES UTIL – This is the total number of spouses who visited a provider during a three or twelve month period.
11. % SPOUSE UTIL – This is the number of spouses who visited a provider during a three or twelve month period divided by the total number of active spouses.
12. AVG. # DEPS ENROLLED - This is the sum of the number of active non-spouse dependents per month divided by the appropriate number of months (i.e. three or twelve months).

GROUP DENTAL SERVICE, INC
UTILIZATION AND QUALITY ASSURANCE SYSTEM
GROUP UTILIZATION ANALYSIS

13. TOT # DEPS UTIL – This is the total number of non-spouse dependents who visited a provider during a three or twelve month period
14. % DEPS UTIL – This is the number of non-spouse dependents who visited a provider during a three of twelve month period divided by the total number of active non-spouse dependents
15. # SUBS & SPOUSE VST. – This is the total number of provider visits made by subscribers and spouses during a three or twelve month period.
16. # VST/UTIL. SUB, SPOU. – This is the total number of provider visits made by subscribers and spouses during a three or twelve month period divided by the number of subscribers and spouses who visited a provider during a three or twelve month period.
17. # PROC./UTIL. SUB, SPOU – This is the total number of procedures reported for subscribers and spouses during a three or twelve month period divided by the number of subscribers and spouses who visited a provider during a three or twelve month period.
18. # PROC./SUB, SPOU. VST – This is the total number of procedures performed for subscribers and spouses during a three or twelve month period divided by the number of provider visits made by subscribers and spouses during a three or twelve month period.
19. # DEPS VISITS – This is the total number of provider visits made by non-spouse dependents during a three or twelve month period.
20. # VST/UTL. DEP – This is the total number of provider visits made by non-spouse dependents during a three or twelve month period divided by the number of non-spouse dependents who visited a provider during a three or twelve month period.
21. # PROC./DEP. VISIT – This is the total number of procedures reported for non-spouse dependents during a three or twelve month period divided by the number of provider visits made by non-spouse dependents during a three or twelve month period.

GDS GROUP UTILIZATION ANALYSIS

FROM: 1/1/2015 TO: 12/31/2016

CASE: UFCW UNIONS AND PARTICIPATING - 01GDS01 PLAN: <ALL PLANS>

UTILIZATION	THIS QUARTER	LAST 12 MONTHS	PREV 12 MONTHS	UTILIZATION	THIS QUARTER	LAST 12 MONTHS	PREV 12 MONTHS
TOTAL CONTRACTS UTILIZED	1158	2215	2264	NO OF SUBSCRIBER VISITS	1508	6020	6278
PERCENT CONTRACTS UTILIZED	23.2	43.36	42.76	NO VISITS/UTILIZING SUB	1.59	3	3.07
AVERAGE NO PATIENT/CONTRACT	1.43	1.44	1.51	NO PROCS/UTILIZING SUB	4.1	7.78	7.83
TOTAL NO PATIENT UTILIZING	1402	3052	3115	NO PROCS/SUB VISIT	2.57	2.59	2.56
PERCENT PATIENT UTILIZING	19.43	39.31	37.31	NO OF DEPENDENT VISITS	740	2988	3132
AVERAGE NO OF SUBS ENROLLED	4991	5108	5295	NO VISITS/UTILIZING DEPENDENT	1.62	2.83	2.89
TOTAL NO SUBS UTILIZING	947	2004	2048	NO PROC/UTILIZING DEPENDENT	4.33	7.63	7.8
PERCENT SUBS UTILIZING	18.78	36.93	36.86	NO PROC/DEPENDENT VISIT	2.68	2.7	2.7
AVG NO OF DEPENDENT ENROLLED	2150	2234	2693				
TOTAL NO OF DEPENDENT UTILIZING	458	1057	1083				
PERCENT DEPENDENT UTILIZING	21.09	45.29	38.61				

GROUP DENTAL SERVICE, INC.
UTILIZATION AND QUALITY ASSURANCE SYSTEM
GROUP PROFILE ANALYSIS

1. **SERVICE MIX # OF PROCEDURES REPORTED** – This is the total number of procedures reported that are in a particular category of services for members (i.e. subscribers, spouses and non-spouse dependents) during a three or twelve month period.
2. **SERVICE MIX % OF PROCEDURES REPORTED** – This is the total number of procedures reported that are in a particular category of services for members during a three or twelve month period (#1) divided by the total number of procedures reported for all service categories for members during a three or twelve month period.
3. **SERVICE MIX # PROC. RPTD PER UTILIZING SUBSCRIBER** – This is the total number of procedures reported that are in a particular category of services for members during a three or twelve month period (#1) divided by the Total number of active subscribers who visited a provider during a three or twelve month period.
4. **SERVICE MIX # PROC. RPTD. PER UTILIZING MEMBER.-** This is the total number of procedures reported that are in a particular category of services for members during a three or twelve month period (#1) divided by the total number of members who visited a provider during a three or twelve month period.
5. **KEY RATIOS # OF PROCEDURES REPORTED** – This is the total number of procedures reported that are within a range of procedure codes for members during a three or twelve month period divided by the total number of procedures reported that are within another range of procedure codes for members during a three or twelve month period.
6. **SERVICE MIX PROCEDURE CODES** –

Service type	ADA Procedure Codes
Preventive	D0120-D1550 except those included in Exam and X-ray types
Exams	D0120 to D0180
X-rays	D0210 to D0330
Minor Restore	D2140 to D2394, D2940, D2951, D2930 to D2933
Major Restore	D2410 to D2799, D2910 to D2920, D2950, D2952 to D2999
Fixed Prosth	D6000 to D6999
Dentures	D5000 to D5999
Endo	D3000 to D3999

Service type	ADA Procedure Codes
Perio	D4000 to D4999
Simple Ext	D7110, D7120, D7111, D7140
Oral Srg	D7000 to D7999 except those counted as Simple Ext
Ortho	D8010 to D8999
Other	All others

GDS GROUP PROFILE ANALYSIS

GROUP DENTAL SERVICE OF MARYLAND, INC

FROM: 1/1/2015 TO: 12/31/2016

CASE: UFCW UNIONS AND PARTICIPATING - 01GDS01 ALL PLANS

	Number of Procedure Reported						Procedure Rptd per Subscriber			Procedure Rptd Util Member		
	This Quarter		Last 12 Months		Prev 12 Months		QTR	LST 12	PRV 12	QTR	LST 12	PRV 12
	NO	PCT	NO	PCT	NO	PCT	NO	NO	NO	NO	NO	NO
PREVENTIVE	972	20.19	3971	20.43	4060	19.62	1.03	1.98	1.98	0.69	1.30	1.30
EXAMS	1104	22.93	4428	22.78	4578	22.12	1.17	2.21	2.24	0.79	1.45	1.47
XRAYS	1030	21.40	4069	20.93	4438	21.44	1.09	2.03	2.17	0.73	1.33	1.42
MIONR RESTORE	728	15.12	3008	15.47	3338	16.13	0.77	1.50	1.63	0.52	0.99	1.07
MAJOR RESTORE	181	3.76	649	3.34	746	3.60	0.19	0.32	0.36	0.13	0.21	0.24
FIXED PROSTH	1	0.02	55	0.28	64	0.31	0.00	0.03	0.03	0.00	0.02	0.02
DENTURES	80	1.66	304	1.56	324	1.57	0.08	0.15	0.16	0.06	0.10	0.10
ENDO	44	0.91	119	0.61	150	0.72	0.05	0.06	0.07	0.03	0.04	0.05
PERIO	96	1.99	413	2.12	494	2.39	0.10	0.21	0.24	0.07	0.14	0.16
SIMPLE EXT	170	3.53	714	3.67	604	2.92	0.18	0.36	0.29	0.12	0.23	0.19
ORAL SRG	126	2.62	495	2.55	487	2.35	0.13	0.25	0.24	0.09	0.16	0.16
ORTHO	113	2.35	510	2.62	572	2.76	0.12	0.25	0.28	0.08	0.17	0.18
OTHER	169	3.51	703	3.62	842	4.07	0.18	0.35	0.41	0.12	0.23	0.27
TOTALS	4814	100.00	19438	100.00	20697	100.00	5.08	9.70	10.11	3.43	6.37	6.64

GROUP DENTAL SERVICE, INC.
UTILIZATION AND QUALITY ASSURANCE SYSTEM
GROUP BENEFIT ANALYSIS

1. PROC CODE # - This is the total number of procedures reported for a procedure code for members (i.e. subscribers, spouses and non-spouse dependents) during a three or twelve month period.
2. PROC CODE PT COPAY – This is the total amount of co-payments paid by patients for procedures reported for a procedure code during a three or twelve month period.
3. PROC CODE UCR VALUE – This is the total usual and customary value of procedures reported for a procedure code during a three or twelve month period for UCR value.
4. TOT PT. COPAYMENTS – This is the total amount of co-payments paid by patients for all procedures reported during the last twelve months.
5. UCR VALUE OF DENTISTRY RECEIVED – This is the total usual and customary value of all procedures reported during the last twelve months.
6. TOTAL PREMIUM PAID – This is the sum of the premium amounts paid each month by the client during the last twelve months.
7. BENEFIT RATIO: UCR/(PREMIUM + COPAYMENTS) – This is the total usual and customary value of all procedures reported during the last twelve months (#5) divided by the sum of the premium amounts paid each month by the client during the last twelve months (#6) plus the total amount of co-payments paid by patients for all procedures reported during the last twelve months (#4).

GROUP DENTAL SERVICE OF MARYLAND, INC

GDS GROUP BENEFIT ANALYSIS

FROM: 1/1/2015 TO: 12/31/2016

CASE: UFCW UNIONS AND PARTICIPATING - 01GDS01 PLAN: <ALL PLANS>

---THIS QUARTER---

---LAST 12 MONTHS---

---PRIOR 12 MONTHS---

PROC CODE	NUMBER TIMES	PT COPAY	UCR VALUE	NUMBER TIMES	PT COPAY	UCR VALUE	NUMBER TIMES	PT COPAY	UCR VALUE
D0120	813	0	44344	3268	0	178787	3302	0	177709
D0140	182	0	16589	689	0	61725	756	0	65820
D0150	100	0	9167	448	0	41127	504	0	45991
D0170	1	0	50	1	0	50	1	0	75
D0180	8	0	977	22	0	2788	15	0	1960
D0210	62	0	9622	235	0	36580	223	0	33952
D0220	348	0	11676	1325	0	44241	1486	0	47702
D0230	126	0	3808	473	0	14579	511	0	15451
D0240	0	0	0	2	0	88	2	0	90
D0270	5	0	180	14	0	500	9	0	286
D0272	81	0	3983	331	0	16375	356	0	17035
D0273	0	0	0	6	0	309	7	0	367
D0274	307	0	21220	1225	0	84971	1348	0	92368
D0277	0	0	0	0	0	0	2	0	156
D0330	101	0	13155	458	0	59508	494	0	63138
D0460	1	0	75	9	0	680	5	0	328
D1110	787	0	74287	3145	0	296674	3257	0	301507
D1120	79	0	5629	373	0	27110	360	0	25733
D1208	43	0	1802	208	0	8844	214	0	8868
D1510	0	0	0	1	10	394	1	10	362
D2140	129	0	19715	590	0	90607	723	0	107526
D2150	153	0	27510	663	0	118253	724	0	127680
D2160	76	0	16923	294	0	63838	327	0	70950
D2161	20	0	4909	72	0	17711	61	0	15031
D2330	57	0	9742	240	0	39700	285	0	46383
D2331	63	0	12873	247	0	49916	240	0	49282
D2332	51	0	13825	203	0	52596	204	0	51479
D2335	29	0	8242	98	0	29020	81	0	24773
D2391	11	0	1826	56	0	9421	59	0	9802
D2392	10	0	2316	47	0	11248	79	0	17525
D2393	2	0	564	23	0	7250	22	0	5994
D2394	2	0	646	5	0	1742	1	0	315

GROUP DENTAL SERVICE OF MARYLAND, INC

GDS GROUP BENEFIT ANALYSIS

FROM: 1/1/2015 TO: 12/31/2016

CASE: UFCW UNIONS AND PARTICIPATING - 01GDS01 PLAN: <ALL PLANS>

---THIS QUARTER---

---LAST 12 MONTHS---

---PRIOR 12 MONTHS---

PROC CODE	NUMBER TIMES	PT COPAY	UCR VALUE	NUMBER TIMES	PT COPAY	UCR VALUE	NUMBER TIMES	PT COPAY	UCR VALUE
D2740	63	7875	81894	196	24500	251436	154	19250	191843
D2750	29	3625	37401	96	12000	123212	153	19125	192614
D2751	10	1250	12525	55	6875	65947	82	10250	94846
D2752	6	750	7453	40	5000	47010	58	7250	69032
D2790	0	0	0	1	125	1125	1	125	1055
D2792	0	0	0	1	125	1300	0	0	0
D2920	11	0	1333	54	0	6178	41	0	4437
D2930	0	0	0	3	60	808	8	240	2263
D2940	4	0	529	19	0	2554	30	0	3791
D2950	49	0	14723	172	0	51566	202	0	60244
D2951	2	0	115	5	0	310	5	0	297
D2952	1	0	455	4	0	1633	3	0	1365
D2954	12	0	4445	30	0	11074	51	0	18660
D2980	0	0	0	0	0	0	1	0	225
D3110	0	0	0	3	0	220	3	0	249
D3120	4	0	355	12	0	1076	13	0	1141
D3310	9	1125	8127	23	3075	22664	29	3825	30594
D3320	13	2025	14612	34	5150	40642	46	6850	53829
D3330	18	5600	26156	47	13750	67490	59	16750	86606
D4212	0	0	0	1	19	146	1	19	91.67
D4260	0	0	0	0	0	0	6	1950	8480
D4261	0	0	0	2	200	2324	3	300	4390
D4277	1	200	1300	1	200	1300	0	0	0
D4341	39	2730	11483	142	9940	41445	194	13580	57098
D4342	14	490	3231	59	2065	13181	50	1750	10891
D4355	4	0	798	26	0	5464	30	0	5837
D4910	38	1330	6011	182	6370	28759	210	7350	32538
D5110	8	240	14291	35	1050	63766	35	1050	60604
D5120	3	90	5630	19	570	31735	17	510	27984
D5130	1	30	1135	13	390	21819	12	360	21535
D5140	3	90	3472	9	270	14392	7	210	10941
D5211	2	60	3000	5	150	7090	7	210	8718

GROUP DENTAL SERVICE OF MARYLAND, INC

GDS GROUP BENEFIT ANALYSIS

FROM: 1/1/2015 TO: 12/31/2016

CASE: UFCW UNIONS AND PARTICIPATING - 01GDS01 PLAN: <ALL PLANS>

---THIS QUARTER---

---LAST 12 MONTHS---

---PRIOR 12 MONTHS---

PROC CODE	NUMBER TIMES	PT COPAY	UCR VALUE	NUMBER TIMES	PT COPAY	UCR VALUE	NUMBER TIMES	PT COPAY	UCR VALUE
D5212	1	30	1590	8	240	10343	5	150	6719
D5213	19	570	35485	59	1770	107065	49	1470	88832
D5214	19	570	35565	63	1890	114992	65	1950	115198
D5410	1	0	94	3	0	294	3	0	282
D5411	2	0	153	4	0	386	4	0	363
D5421	1	0	105	4	0	365	3	0	298
D5422	0	0	0	3	0	285	7	0	576
D5510	0	0	0	5	0	1169	3	0	694
D5520	1	0	229	3	0	569	5	0	1079
D5610	3	0	690	4	0	897	8	0	1777
D5630	0	0	0	3	0	787	4	0	939
D5640	1	0	189	4	0	808	10	0	1799
D5650	7	0	1440	35	0	7514	57	0	13231
D5660	1	0	233	6	0	1525	5	0	1141
D5730	1	0	377	4	0	1469	4	0	1712
D5731	1	0	382	2	0	812	0	0	0
D5740	1	0	412	2	0	828	4	0	1848
D5741	2	0	686	3	0	1108	2	0	596
D5750	1	0	541	3	0	1331	1	0	436
D5751	0	0	0	2	0	895	5	0	2171
D5760	1	0	525	2	0	1116	0	0	0
D5761	0	0	0	1	0	777	2	0	700
D6240	0	0	0	9	1125	11498	17	2125	20676
D6241	0	0	0	1	125	1197	1	125	1097
D6242	0	0	0	6	750	7109	2	250	2400
D6245	0	0	0	2	250	2345	4	500	5433
D6740	0	0	0	4	500	4922	10	1250	13872
D6750	0	0	0	18	2250	23158	24	3000	29528
D6751	0	0	0	2	250	2522	3	375	3213
D6752	0	0	0	8	1000	9604	3	375	3458
D6930	1	0	175	5	0	893	0	0	0
D7111	4	0	603	10	0	1482	13	0	1859

GROUP DENTAL SERVICE OF MARYLAND, INC

GDS GROUP BENEFIT ANALYSIS

FROM: 1/1/2015 TO: 12/31/2016

CASE: UFCW UNIONS AND PARTICIPATING - 01GDS01 PLAN: <ALL PLANS>

---THIS QUARTER---

---LAST 12 MONTHS---

---PRIOR 12 MONTHS---

PROC CODE	NUMBER TIMES	PT COPAY	UCR VALUE	NUMBER TIMES	PT COPAY	UCR VALUE	NUMBER TIMES	PT COPAY	UCR VALUE
D7140	166	0	29824	704	0	122168	591	0	102192
D7210	95	0	30837	366	0	119206	350	0	112162
D7220	0	0	0	2	0	739	8	0	3015
D7230	12	0	5476	39	0	17675	24	0	10714
D7240	8	0	4524	57	0	32268	67	0	35127
D7241	0	0	0	2	0	1040	0	0	0
D7250	8	0	3055	18	0	6464	35	0	12387
D7310	0	0	0	6	0	2316	3	0	918
D7510	3	0	889	5	0	1454	0	0	0
D8070	1	925	4766.2	1	925	4766.2	0	0	0
D8080	6	5550	29317.8	17	15725	83067.1	19	17575	92839.7
D8090	0	0	0	5	4625	25637	6	5550	30764.4
D8670	106	0	20087	487	0	92286.5	547	0	103656.5
D9110	29	0	3616	120	0	14802	151	0	17403
D9220	0	0	0	8	0	3197	56	0	24818
D9221	0	0	0	5	0	899	44	0	8664
D9223	12	0	2776	57	0	13307	0	0	0
D9230	3	0	323	8	0	894	9	0	956
D9241	0	0	0	1	0	450	3	0	1200
D9242	0	0	0	1	0	175	1	0	100
D9243	0	0	0	2	0	304	0	0	0
D9248	1	0	125	2	0	505	1	0	95
D9310	19	0	3129	71	0	11213	74	0	11595
D9932	0	0	0	1	0	24	0	0	0
D9933	0	0	0	1	0	24	0	0	0
D9934	1	0	29	5	0	144	0	0	0
D9935	0	0	0	2	0	58	0	0	0
D9999	0	0	0	1	10	0	1	10	0
		35155	814377		123329	3169445.8		145669	3378370.27