COMNAVRESFOR NOTICE 1570

From: Commander, Navy Reserve Force

Subj: FISCAL YEAR 2020 INACTIVE DUTY TRAINING TRAVEL REIMBURSEMENT POLICY AND PROCEDURES

Ref: (a) Joint Travel Regulations

Encl: (1) IDT-R Standard Operating Procedures
     (2) IDT-R Eligible Units and Billets Listing

1. **Purpose.** To revise standardized policy and procedures, per reference (a), for the implementation of Navy Reserve Inactive Duty Training Travel Reimbursement (IDT-R) for the Fiscal Year (FY) 2020. This notice supersedes COMNAVRESFORNOTE 1570 dated 3 December 2019.

2. **Background.** This program is designed to reimburse travel for select members of the Navy Reserve to address critical manning and training shortfalls and improve unit readiness for undermanned units and critical skill communities.

3. **Scope.** Officer and enlisted Sailors that meet eligibility requirements and travel 150 miles or greater from their primary residence to their drill site.

   a. Per reference (a), eligible Sailors who opt-in to the IDT-R program will be reimbursed up to $500.00 in travel expenses for transportation. Sailors are limited to 12 reimbursable round trips to their drill site in FY 20. This program may be restricted due to budget constraints.

   b. Reimbursable travel expenses include transportation, lodging (exclusive of IDT location lodging) and meals to and from the qualifying drill location. Receipts for reimbursable expenses are required for each trip. Actual cost and fees incurred during travel may be paid as incidentals per reference (a). Rental vehicles are authorized for reimbursement.

4. **Eligibility**

   a. Sailors locally assigned to a billet located 150 miles or more from their primary residence as calculated by the Defense Table of Official Distances using Permanent Change of Station/Temporary Duty route type.
b. Commanding Officer, Executive Officer, Command Master Chief, Command Senior Chief or Senior Enlisted Leader in a Reserve Unit Identification Code identified as eligible in enclosure (2).

c. Rating/Navy Enlisted Classification (NEC)/Navy Officer Billet Classification code match. Eligible Sailors will be in a rating or hold an NEC that matches their billet assignment. Billets are coded on unit reserve unit assignment document with reserve functional area and sex code ending in R.

d. The listing of eligible units, rates, and NECs will be maintained and is available via the Navy Reserve Homeport located at https://private.navyreserve.navy.mil/cnrfc/N-Codes/N1/CNRFC_N1C2/SitePages/IDT-R_signup2.aspx.

5. Responsibilities

a. Eligible Sailors who would like to participate in the IDT-R program may apply via the COMNAVRESFORCOM Officer and Enlisted Assignments (N12) SharePoint website.

b. COMNAVRESFORCOM N12 will vet applications to ensure eligibility.

c. COMNAVRESFORCOM Travel Department will assign the appropriate line of accounting.

d. For travel reimbursement, Sailors will submit a local voucher in Defense Travel System per enclosure (1). Travel claims will be processed accordingly.

6. Records Management. Records created as a result of this notice, regardless of media or format, must be managed per Secretary of the Navy Manual 5210.1 of January 2012.

7. Cancellation. This notice will be cancelled on 30 September 2020.

J. A. SCHUMMER
Deputy Commander

Releasability and distribution:
This notice is cleared for public release and is available electronically only via COMNAVRESFORCOM Web site, https://www.public.navy.mil/nrh/Pages/instructions.aspx
Inactive Duty for Training-Reimbursement (IDT-R): Local Voucher
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Inactive Duty for Training-Reimbursement (IDT-R): Local Vouchers
1 Local Vouchers

This guide will assist the Reservist in completing their local voucher for reimbursement of IDT travel in accordance with the Joint Travel Regulations (JTR) para. 032304 and COMNAVRESFORCOMNOTE 5420. This program is designed to incentivize travel for select members of the Navy Reserve to address critical manning and training shortfalls and increase overall readiness of the Navy Reserve Force. Eligible Reservists that are assigned locally, but travel over 150 miles (one-way) from their Primary Residence, may be entitled to reimbursement on a DTS Local Voucher.

A local voucher is a claim for reimbursement for expenses you incurred and allowances you earned while traveling to your normal drill location and to claim IDT-R reimbursement. This stand-alone document can only be submitted after completion of your drills. Therefore, you may not project expenses or estimate allowances on a local voucher, only enter actual amounts.

All travel must be submitted by 30 September of the Fiscal Year (FY) in which travel occurred. Failure to do so will result in no reimbursement.

* In this guide, “you” are a Reservist, unless otherwise stated.

1.1 Create a Local Voucher

To create a local voucher: under the Reserve Profile (SSN+R)

1. Select Create New Document, then Local Voucher on the DTS Dashboard (Figure 1-1). The Create Local Voucher screen (Figure 1-2) opens. A Progress Bar, (left side of the screen) tracks your Local Voucher steps.

Figure 1-1: DTS Welcome Screen
1. Enter the **Local Voucher Date**. The screen defaults to the current date, but you **MUST** change the date to the last day of your drill weekend. Once you save the date, you can’t change it.

2. In **Reference**, enter “Reimbursement for IDT-R Travel”

3. **Are you Attending a Conference or Event?** Enter a **No**.

4. Select **Continue** to create the local voucher. The **Enter Travel Expenses** screen (Figure 1-3) opens.
2 DTS Expenses Module

2.1 The Expenses module lets you enter all the expenses you incurred and allowances you earned. You must enter them accurately to ensure you receive the proper reimbursement. You can access the Expenses module at any time from the Progress Bar and then the Enter Travel Expenses screen (Figure 1-3) opens.

Add Expenses

Enter your incurred expenses and attach your receipts/supporting documents on the Enter Travel Expenses screen. To add expenses and mileage allowances, select Add Expenses.

![Figure 1-3: Enter Travel Expenses Screen](image)

The Add New Expense screen (Figure 1-4) opens.
1. Select one of the four primary expense categories. A list of expense types displays. Table 4-1 shows the expenses, only available for Navy Reserve IDT-R travel, in each expense category.

Table 4-1

<table>
<thead>
<tr>
<th>EXPENSE</th>
<th>EXPENSE TYPE</th>
</tr>
</thead>
<tbody>
<tr>
<td>International Travel Expenses</td>
<td>Foreign Currency Conv Fees</td>
</tr>
<tr>
<td>Other Expenses</td>
<td>Other-Create Your Own</td>
</tr>
<tr>
<td></td>
<td>* Purpose = Plane ticket</td>
</tr>
<tr>
<td>Mileage Expenses</td>
<td>Private Vehicle- GOV Auth &amp; Avail (note 1)</td>
</tr>
<tr>
<td>Transportation Expenses</td>
<td>Government Vehicle-Fuel/Oil</td>
</tr>
<tr>
<td></td>
<td>Parking</td>
</tr>
<tr>
<td></td>
<td>Public Transportation</td>
</tr>
<tr>
<td></td>
<td>Rental Car</td>
</tr>
<tr>
<td></td>
<td>Rental Car- Fuel</td>
</tr>
<tr>
<td></td>
<td>Taxi</td>
</tr>
<tr>
<td></td>
<td>Tolls/Ferry Fees</td>
</tr>
</tbody>
</table>

Note 1: If you travel via Private Vehicle reimbursement is limited to $0.20 per mile.

Inactive Duty for Training-Reimbursement (IDT-R): Local Vouchers
1. Select your Expense Type. The Add New Expense window (Figure 1-5) appears.

![Add New Expense Window]

*Figure 1-5: Add New Expense Screen*

2. Select or enter a Purpose (Reimbursement for IDT-R).
3. The **Expense Date** defaults to the **Local Voucher Date**. You can change it to the date of the actual expense. If you enter a future date for an expense, you won’t be able to sign the local voucher until that expense date occurs.

4. Enter the **Expense Amount**. DTS automatically selects the **Method of Reimbursement** for you. Select the drop-down menu if you need to change it.

5. **Mileage Expenses** contain additional fields in addition to **Expense Type**, **Expense Date**, and **Purpose** to add an entry. The only mileage option authorized is **Private Vehicle – GOV Auth & Avail**.

   - **From and To** locations are as follows:
     - **From** = Enter Primary Residence.
     - **To** = Duty Station (Drill Location)
     - Select either **One Way Mileage** or **Commuting Cost** radio button calculate the mileage allowance minus your daily commute. Enter total **Miles** drive and DTS will do the calculation for you. For example, your total miles driven from residence to the local travel location is 30 minus 20 for your daily commute, multiplied by the current mileage rate .20 = $2.00 reimbursement for one direction (Figure 1-6b).

![Figure 1-6a: Mileage from Residence Expense](image-url)
6. Select **Add Expense**. The expense details displays under the **Other Expenses** section. Each expense will have either the **Receipt Optional** or **Receipt Required** ($75.00 or more) indicator. Selecting the plus sign icon allows you to attach a receipt to the expense quickly (Figure 1-7).

![Figure 1-7: Saved Expenses](image)

**Note:** On DTS screens, a red asterisk (*) indicates required information.

Additional actions for saved expenses are available under the options icon on the right side of the expense entry (Figure 1-8). Options include:

- **Attach Receipt** directly to an expense.
- **View or edit** an expense using **Expense Details**.
• Copy an expense using **Duplicate Expense** if you incurred the same expenses on different days (e.g., the same parking fee each day of a multi-day event).

• Remove the expense from the local voucher by selecting **Delete Expense**.

![Figure 1-8: Expenses - Options](image)

*Figure 1-8: Expenses - Options*
2.2 Import from GTCC

You can also import expenses from your GTCC account when you:

1. Select **Import from GTCC** (Figure 1-9a) from the Other Expenses area. An **Import from GTCC** window opens.

2. Select the transaction or charged item from the list, then use the drop down menu to select the **Expense Type**.

3. Select **Import**. The expense appears in the details under Other Expenses.

**Note:** Only import valid charges (Figure 1-9b). Do not import meal transactions into Expenses. If a valid transaction you want to import appears in the list, but has no drop down menu to select the Expense Type and provides a warning message, “This expense cannot be imported,” then you must add it manually using the instructions in Section 2.1.
23 Attaching Documents

The Enter Travel Expenses screen (Figure 1-10) allows you to upload documents that support your trip claims. Documents you upload include, but aren’t limited to:

- Inactive Duty for Training (IDT) orders
- Copy of approved drills from Enhanced Drill Management (EDM)
- Receipts (Air Ticket and anything over $75.00)
- Constructed Travel Worksheets

![Figure 1-10: Enter Travel Expense Attaching Documents]

You can attach documents via the Enter Travel Expenses screen multiple ways:

- **Fax:** Select Fax Cover Sheet and follow the instructions. **Note:** Be sure to place the Fax Cover Sheet on top of the packet to fax the documents into DTS.

- **Uploads** (Trip Workbook): Select Browse the Add Receipt/Document window opens. Select Browse to search for the file and follow the prompts (Figure 1-11). Select Save to retain the entry. The document appears under Uploads (Figure 1-12). Once you save the document in Uploads, you can drag and drop the file to Substantiating Documents. **Note:** The AO/RO does not have access
to *Uploads*. Only the traveler or document creator sees information under *Uploads*.

![Add Receipt/Document Screen](image)

*Figure 1-11: Add Receipt/Document Screen*

![Upload Attachments](image)

*Figure 1-12: Upload Attachments*

- **Attach Receipt**: Choose *Add Expense*, and then select options to attach the receipt to the expense.

- **Substantiating Documents**: Select *Add Document* and browse to upload the document.
Acceptable file types include .GIF, .JPG, .PDF, .PNG, and .TIF. The maximum file size is 2MB per file.

Once the window opens, you can:

- Identify it as a specific document such as Constructed Travel Worksheet (CTW) (Figure 1-13).
- Add a Note to clarify the type of document.
- View the document to ensure legibility.
- If needed, delete the file using the “garbage can” icon.

![Substantiating Documents](image)

**Figure 1-13: CTW Attachment**

Once you enter all your expenses or allowances, and provide the required receipts or necessary Substantiating Documents, select Continue (Figure 1-14).

![Expense Summary](image)

**Figure 1-45: Expense Summary**
3 DTS Accounting Module

3.1 Lines of Accounting

The DTS Accounting module identifies where the money is coming from to pay for this trip. Access Accounting from the Progress Bar. The Review Accounting screen (Figure 1-15) opens.

Before the AO may approve your local voucher, it must contain only one LOA.

![Review Accounting Screen](image)

*Figure 1-15: Review Accounting Screen*

3.2 Add a LOA

Your Reserve profile does not contain a default LOA, therefore you must select an LOA as directed bellow:

Select Add LOA to see the source list then pick:

- *Select the only LOA available under Cross Org LOA:*
  - Use of any other LOA will result in the Local Voucher being returned by the AO.
3.3 Financial Summary

The **Review Financial Summary** screen (Figure 1-16) provides details of various financial aspects of the document. Most of the data on this screen is view-only, but you can use the **Adjust Disbursements** link to the move dollar amounts from the GTCC vendor or your bank account. Access **Financial Summary** from the **Progress Bar**.

![Review Financial Summary Screen](image)

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There are three sections within the screen:

- **Expense Summary**: Provides the total of all expenses on the voucher and divides them into reimbursable expenses and non-reimbursable expenses. Non-reimbursable expenses generally include expenses paid by the Government (e.g., CBA).

- **Credit Summary**: Supplies information about debts - the total reimbursement you are due to receive - **Net to Traveler**, any amount you were overpaid - **Balance Due US**, and any **Collections** or **Waivers/Appeals** used to help pay off the debt.
• **Entitlement Summary:** Shows the **Total Expenses, Prior Payments, Collections, Previous Pmt Adjustments, and Net Distribution** — amount to be paid. The columns show whether the amount in each category affects your bank account (**Personal**) or the GTCC vendor (**GTCC**), then provides the **Total** per category (Figure 1-17). The **Adjust Disbursement** link lets you adjust the amounts to be paid to the GTCC vendor and your bank account:

  o **GTCC ATM Withdrawal:** If you used a GTCC to withdraw cash from an ATM, enter the total amount you withdrew. DTS redirects funds to the GTCC vendor to repay the amount.

  o **Additional Payment Paid to the GTCC:** If you paid any legitimate expenses with your GTCC that you cannot account for in the voucher (such as a meal), enter the total amount here. DTS redirects funds to the GTCC vendor to repay the amount.

  o **Overpaid GTCC (By Traveler):** If you overpaid your GTCC account for expenses incurred for the travel, then enter the amount of the overpayment. DTS redirects funds to your personal bank account to balance the overpayment.

Before submitting your local voucher, you should always ensure that the total listed in the **Net Distribution** to GTCC matches the amount the GTCC vendor says you owe, after accounting for all charged expenses. Paying the correct amount to the GTCC vendor helps prevent delinquencies in your charge card.
4 Review

Under Review, you can check and update your Profile, verify your trip Expenses are correct, and justify any Pre-Audits before you Sign and Submit your document.

4.1 Review Profile

Your DTS personal profile contains vital information (e.g., your home address, work location, EFT data, and GTCC information), which is required to help you create documents and receive reimbursements. You should check it frequently to ensure all the information in it is up-to-date. You can update your data by accessing the Review Profile from the Progress Bar. The Review Profile screen (Figure 1-18) opens.

![Review Profile](image)

*Figure 1-18: Review Profile*

You can update most but not all of your profile information from this screen. Contact your DTA to update fields that you can’t update yourself. Select Open Profile to access the following screens:

- **Personal Information.** Update your Name, Email address, and Phone Number.
- **Addresses:** Update Residence and Mailing Addresses.
- **Passport:** Enter Name, Passport Number, Expiration Date, and more.
- **Emergency Contact:** Who to contact and number.
- **Service or Agency Info:** Civ/Mil, title/rank, and employer Service or Agency.
• **Duty Station.** Update you **Duty Station Address, Duty Phone Number,** and more.

• **My TSA Information Screen.** Update the information that appears on the My TSA Information screen when you make reservations.

• **Accounting Information:** Optional – to select a default LOA.

• **EFT and Credit Card Accounts.** Update your financial information, such as your GTCC (GOVCC) and electronic funds transfer (EFT) information for your checking or savings accounts.

To save changes to your DTS personal profile, check the box **Update Permanent Profile** before you select **Save.** Leave the box unchecked to save the information for this document only.

### 4.2 Review Local Voucher

The **Review Local Voucher** screen (Figure 1-19) is an end-to-end details screen displaying all the costs you added to the local voucher, so you should verify all information and correct any errors before you sign it. You can add comments for clarification of expense entries or travel requirements if needed. Access the **Review Local Voucher** screen from the **Progress Bar.**
Roughly, from top to bottom, the screens displays:

- Text fields:
  - A **Reference** number
  - **Comments to the Approving Official**
- Expenses and allowances you entered, as well as documents you attached. With a Go to Expenses link to open the Enter Trip Expenses screen, and make any necessary changes.

- A summary of all trip expenses broken down by LOA and by category, along with a Go To Accounting link to view and update LOAs, if necessary.

4.3 Pre-Audits

The Pre-Audits screen (Figure 1-20) displays items flagged by DTS when they are not within DoD travel policy, exceed established cost thresholds, or simply require another look to prevent underpayments. Access the Pre-Audits screen from the Progress Bar.

Note: You can access this screen at any time. However, before you can sign the local voucher, DTS requires you to access this screen immediately before you proceed to the Digital Signature screen.

If you don’t access those screens in that order, DTS sends you back to Pre-Audits before allowing you to sign the local voucher.

![Pre Audit Screen](image)

*Figure 1-20: Pre-Audit Screen*

The screen is broken into two parts:

4.3.1 Pre Audits (flags): These items potentially break travel policy or exceed established cost thresholds. Use Add Justification to provide Justification to the Approving Official explaining why you selected the flagged item and why the AO should approve the selection. If your justification does not satisfy the AO, they will return the document to you for correction or further explanation.
You must provide a justification for each flagged item.

4.3.2 **Advisories (notices):** These items alert you to items of potential concern or remind you about something you forgot (e.g., you used a rental car, but didn’t include a gas expense for it.) They do not require justification.

When you have properly justified all required items, select **Continue** to go to the Digital Signature screen.

4.4 **Digital Signature**

The Digital Signature screen (Figure 1-21) allows you to sign the document using your digital signature and track its progress through the approval process. You can also choose a routing list and enter comments to the AO.

You can access the Digital Signature screen at any time by selecting **Sign and Submit** from the Progress Bar. However, if you access the Digital Signature screen this way and attempt to sign the document, DTS will route you back to the Pre-Audit screen. See the **Note** in section 4.4.
On the **Digital Signature** screen, you can:

4.4.1 (Optional) Check document for errors.
4.4.2 See the document stamping history.
4.4.3 View the **(Pending)** status stamp (**SIGNED**, in this case).
4.4.4 Check the **I agree to SIGN this document** box under **DOCUMENT STATUS**.
4.4.5 (Optional) Change the **Routing List** your document will follow after you sign it.
4.4.6 (Optional) Add **Additional Comments** to the AO.
4.4.7 Digitally sign the document by selecting **Submit Completed Document**.

DTS verifies the expense dates against the current date. If you enter an expense with a future date, DTS will not allow you to proceed with signing the local voucher (Figure 1-22). A warning message appears. You will need to either remove the future date expense and then sign the local voucher or wait until the expense actually occurs to sign the trip.

![Figure 1-22: Future Date Expense Warning](image)

After you submit (digitally sign) the local voucher, the following steps occur:

4.4.8 A **Confirm Submission** box (Figure 1-23) informs you of legal aspects of your claim. You must confirm that this is a valid claim and that you understand there are legal penalties for knowingly submitting a false claim.
4.4.9 Select **Confirm and Continue**. You may have to verify your identity by entering your CAC PIN.

4.4.10 A **Confirmation** window (Figure 1-24) lets you know your document has begun to route to the systems and to individuals on the selected routing list.

![Figure 1-23: Confirm Submission Screen](image1)

![Figure 1-24: Confirmation Screen](image2)

4.4.11 To exit the window, select **Go To Homepage** at the bottom of the screen.

You should receive payment for your claim within 72 hours of the time the AO approves it.

Approved:

10/28/2019

Thomas Bleiler

Deputy Director, CNRFC Force Travel
Signed by: BLEILER.THOMAS.ERIC.1035915644

Inactive Duty for Training-Reimbursement (IDT-R): Local Vouchers
**IDT-R Eligible Units and Billets Listing**


   08988, 09032, 09061, 09162, 09324, 09989, 39501, 42884, 52895, 52994, 53855, 53856, 53870, 53910, 53911, 53921, 55214, 55253, 55617, 84055, 84205, 86212, 88172, 89651

2. **CNIFR**: IS/CT (E4-E-9) and CO/XO/OIC/CMC/CSC/SEL in the following Information Dominance Warfare RUICs:

   55850, 55853, 82787, 82824, 82830, 82831, 82832, 82835, 82849, 82898, 82913, 82931, 82947, 82985, 83001, 83193, 83269, 83306, 83435, 83502, 83504, 83540, 83615, 83705, 83706, 83707, 83712, 83791, 83851, 83903, 83924, 83961, 83962, 83971, 83980, 84031, 84032, 84162, 84164, 84166, 84167, 84178, 84179, 84187, 84272, 84277, 84278, 84305, 84312, 84313, 84339, 85298, 85752, 85814, 85815, 85844, 85845, 85928, 86156, 86239, 86240, 86252, 86257, 86295, 86479, 86481, 86484, 86487, 86492, 86493, 86504, 86505, 86507, 86508, 86513, 86515, 86518, 86532, 86666, 86676, 86682, 86685, 86686, 86935, 86942, 87032, 87098, 87100, 87114, 87119, 87129, 87141, 87170, 87176, 87184, 87236, 87243, 87939, 87995, 88005, 88006, 88091, 88093, 88096, 88098, 88154, 88167, 88381, 88631, 88691, 88716, 88719, 88868, 88869, 88870, 88871, 88875, 88877, 88880, 88881, 88884, 88908, 89082, 89083, 89491, 89580, 89938, 89947,

3. **CRS**: All enlisted (E1-E9) and CO/XO/OIC/CMC/CSC/SEL in the following CRS RUICs:

   4365A, 30682, 46472, 46473, 47115, 47116, 55223, 55227, 55485, 55810, 55822, 55826, 55827, 55840, 55848, 55852, 55858, 55860, 57092, 65892, 80015, 80222, 81979, 81985, 81993, 81999, 82863, 83996, 84130, 84159, 86028, 86157, 87697, 87701, 87703, 87705, 87706, 87783, 87784, 87785, 87788, 87789, 87791, 87796, 87797, 87801, 87803, 87804, 87806, 88532, 89940

4. **NSW**: All Naval Special Warfare Enlisted Ratings and CO/XO/OIC/CMC/CSC/SEL:

   82614, 82615, 82693, 83069, 83174, 83766, 83887, 83986, 83987, 84131, 84297, 84298, 84300, 84301, 84306, 84308, 84326, 84328, 84329, 84330, 84341, 85784, 85907, 86930, 88031, 88111, 88157, 88259, 88260, 89128, 89367, 89662
5. **USMC**: HM’s (E-4 – E-9) in the following USMC RUICS:

08916, 08980, 08981, 09406, 30666, 30668, 30698, 42719, 55224, 55226, 55290, 55476, 55815, 55817, 55819, 55837, 82719, 82854, 82855, 82881, 82882, 82883, 82884, 82897, 82937, 82995, 83019, 83033, 83081, 83112, 83130, 83149, 83152, 83264, 83271, 83272, 83292, 83385, 83420, 83439, 83454, 83465, 83485, 83490, 83493, 83494, 83512, 83522, 83523, 83533, 83535, 83604, 83618, 83619, 83621, 83626, 83634, 83642, 83643, 83645, 83646, 83647, 83648, 83665, 83666, 83669, 83670, 83708, 83718, 83756, 83799, 83840, 83861, 83865, 83872, 83873, 83876, 83925, 83937, 83939, 83944, 83976, 83977, 83978, 84058, 84062, 84108, 84209, 84335, 84357, 85023, 85034, 85035, 85067, 85068, 85148, 85151, 85168, 85254, 85282, 85320, 85490, 85541, 85600, 85607, 85631, 85670, 85731, 85782, 85789, 85831, 85879, 85897, 85947, 86020, 86035, 86112, 86133, 86341, 86675, 86832, 87630, 87644, 87693, 87992, 88002, 88127, 88128, 88177, 88215, 88408, 88409, 88410, 88411, 88412, 88414, 88415, 88420, 88424, 88427, 88430, 88431, 88432, 88433, 88437, 88440, 88441, 88445, 88447, 88450, 88452, 88453, 88454, 88458, 88463, 88465, 88467, 88469, 88470, 88471, 88472, 88474, 88478, 88481, 88482, 88485, 88486, 88487, 88489, 88490, 88492, 88493, 88498, 88499, 88500, 88501, 88503, 88505, 88506, 88507, 88508, 88510, 88513, 88535, 88538, 88561, 88562, 88563, 88564, 88666, 88759, 88768, 88779, 88780, 88782, 88862, 89124, 89135, 89168, 89309, 89359, 89360, 89418, 89422, 89423, 89424, 89426, 89427, 89431, 89434, 89440, 89443, 89444, 89445, 89447, 89448, 89449, 89613, 89889