Oregon Public Utility Commission

e-FILING REPORT COVER SHEET

COMPANY NAME: PacifiCorp
DOES REPORT CONTAIN CONFIDENTIAL INFORMATION? No Yes If yes, submit a redacted public version (or a cover letter) by email. Submit the confidential information as directed in OAR 860-001-0070 or the terms of an applicable protective order.
Select report type: RE (Electric) RG (Gas) RW (Water) RT (Telecommunications) RO (Other, for example, industry safety information)
Did you previously file a similar report? No Yes, report docket number:
Report is required by: Statute Order 22-317 Note: A one-time submission required by an order is a compliance filing and not a report (file compliance in the applicable docket) Other (For example, federal regulations, or requested by Staff)
Is this report associated with a specific docket/case? No Yes, docket number: UE 409
List Key Words for this report. We use these to improve search results.
Low-Income Discount - Q2 2023 Amended
Send the completed Cover Sheet and the Report in an email addressed to PUC.FilingCenter@state.or.us
Send confidential information, voluminous reports, or energy utility Results of Operations Reports to PUC Filing Center, PO Box 1088, Salem, OR 97308-1088 or by delivery service to 201 High Street SE Suite 100, Salem, OR 97301.



January 30, 2024

VIA ELECTRONIC FILING

Public Utility Commission of Oregon Attn: Filing Center 201 High Street SE, Suite 100 Salem, OR 97301-3398

Re: RE 197—PacifiCorp's Amended Low-Income Discount Quarterly Report—Q2 2023

On August 14, 2023, PacifiCorp d/b/a Pacific Power (PacifiCorp or Company) filed its Low-Income Discount Quarterly Report for the second quarter of 2023 in accordance with Public Utility Commission of Oregon (Commission) Order No. 22-317 issued September 1, 2022, in docket UE 409/Advice No. 22-008. The Company recently discovered that due to a change in the order number used for tracking expenses, certain costs associated with the low-income discount survey work completed in the second quarter of 2023 were inadvertently excluded from the report. PacifiCorp submits this Amended Low-Income Discount Quarterly Report for the second quarter of 2023 to include those costs.

It is respectfully requested that all information requests regarding this matter be addressed to:

By email (preferred): datarequest@pacificorp.com

By regular mail: Data Request Response Center

PacifiCorp

825 NE Multnomah, Suite 2000

Portland, OR 97232

All other inquiries may be directed to Jennifer Angell, Regulatory Project Manager, at (503) 331-4414.

Sincerely,

Matthew McVee

Vice President, Regulatory Policy and Operations

phone who

Enclosure

PACIFICORP

Low-Income Discount Program Quarterly Report

In compliance with: Order No. 22-317

Reporting Period: April 1, 2023 through June 30, 2023

Amended:

January 2024

OR LID PROGRAM ENROLLED CUSTOMERS 202304

OR LID PROGRAM ENROLLED CUSTOMERS 202305

OR LID PROGRAM ENROLLED CUSTOMERS 202306

APPLIED CREDITS						
TIER1	\$ 716,117					
TIER2	\$ 206,794					
	TOTAL					
b.	\$ 922,911					

Outreach	\$	761.74
Survey	\$	-
TOTAL	\$	3,243.05
		_
APPLICATIONS	COUNT	
SELF	559	e.
		7.

ADMIN COSTS Internal Admin \$

External Admin \$

2,093.00	APPLIE	APPLIED CREDITS		
388.31	TIER1	\$ 551,741		
761.74	TIER2	\$ 168,783		
-		TOTAL		
3,243.05	b.	\$ 720,524		

TIER COUNT TIER1

TIER2

25,702

3,686 TOTAL

ADMIN COSTS			
Internal Admin	\$	1,704.02	
External Admin	\$	60.26	
Outreach	\$	128.20	
Survey	\$	18,050.00	
TOTAL	\$	19,942.48	

		_		
APPLICATIONS	COUNT		TIER	COUNT
SELF	627	e.	TIER1	26,2
PAC	430	f.	TIER2	4,0
OTHER (AGENCY)	15			TOTAL
** Applications received	TOTAL		a,	30,3
	1.072	1		

ADMIN COSTS			
Internal Admin	\$	728.00	
External Admin	\$	160.68	
Outreach	\$	25.50	
Survey	\$	18,050.00	
TOTAL	\$	18,964.18	

TIER	COUNT
TIER1	26,299
TIER2	4,039
	TOTAL
a,	30,338

APPLIED CREDITS

\$ 519,191 \$ 170,443

TOTAL \$ 689,634

APPLICATIONS	COUNT
SELF	615
PAC	402
OTHER (AGENCY)	8
** Applications received	TOTAL
	1,025

TIER	COUNT
TIER1	25,829
TIER2	3,496
	TOTAL
a,	TOTAL 29,325

25,829		SELF		559	6
3,496		PAC		456	1
TOTAL		OTHER (AGENCY)		7	l
29,325		** Applications received		TOTAL	l
				1,022	l
	b.	C.		b.	(
PROGRA	AM REPO	RTING - 202304			
COUNT	TIER1	AVG	COUNT	TIER2	į
4	\$239.79	\$59.95			ſ
271	\$6,115.52	\$22.57	16	\$801.03	

202304	COUNT	TIER1	AVG	COUNT	TIER2	AVG
97029	4	\$239.79	\$59.95			
97031	271	\$6,115.52	\$22.57	16	\$801.03	\$50.06
97039	22	\$645.51	\$29.34	2	\$205.59	\$102.80
97040	24	\$745.78	\$31.07			
97050	2	\$66.54	\$33.27			
97058	1	\$23.58	\$23.58			
97065	20	\$827.38	\$41.37	2	\$190.41	\$95.2
97102	1	\$80.21	\$80.21			
97103	253	\$6,124.49	\$24.21	15	\$575.33	\$38.30
97110	30	\$603.84	\$20.13	1	\$52.24	\$52.24
97121	24	\$589.68	\$24.57	4	\$187.41	\$46.8
97138	151	\$3,442.61	\$22.80	21	\$936.19	\$44.5
97146	126	\$3,041.10	\$24.14	6	\$320.31	\$53.39
97201	62	\$719.75	\$11.61	8	\$169.98	\$21.2
97205	144	\$1,806.34	\$12.54	37	\$826.93	\$22.3
97209	1	\$7.91	\$7.91	1	\$8.51	\$8.5
97211	390	\$9,485.78	\$24.32	84	\$3,388.56	\$40.3
97212	252	\$4,069.42	\$16.15	60	\$2,171.44	\$36.19
97213	213	\$4,835.97	\$22.70	48	\$2,121.47	\$44.20
97215	13	\$238.26	\$18.33	1	\$21.87	\$21.87
97216	145	\$3,321.56	\$22.91	36	\$1,664.15	\$46.23
97217	225	\$4,825.03	\$21.44	45	\$1,776.71	\$39.48
97218	338	\$8,210.71	\$24.29	57	\$3,140.37	\$55.09
97220	736	\$17,221.95	\$23.40	132	\$6,657.16	\$50.43

202305	COUNT	TIER1	AVG	COUNT	TIER2	AVG
97029	4	\$130.82	\$32.71			
97031	270	\$4,579.99	\$16.96	17	\$716.92	\$42.17
97039	22	\$463.92	\$21.09	2	\$127.77	\$63.89
97040	24	\$526.45	\$21.94			
97050	2	\$51.08	\$25.54			
97058	1	\$17.22	\$17.22			
97065	21	\$615.50	\$29.31	2	\$148.67	\$74.34
97102	1	\$45.92	\$45.92			
97103	254	\$4,932.75	\$19.42	19	\$662.26	\$34.86
97110	29	\$415.17	\$14.32	1	\$12.23	\$12.23
97121	25	\$482.65	\$19.31	4	\$159.03	\$39.76
97138	152	\$2,349.92	\$15.46	26	\$870.00	\$33.46
97146	130	\$2,616.02	\$20.12	7	\$338.99	\$48.43
97201	65	\$615.73	\$9.47	11	\$277.27	\$25.21
97205	146	\$1,530.63	\$10.48	42	\$775.63	\$18.47
97209	1	\$8.73	\$8.73	2	\$23.13	\$11.57
97211	409	\$7,893.21	\$19.30	90	\$2,980.42	\$33.12
97212	251	\$3,336.74	\$13.29	66	\$1,853.92	\$28.09
97213	223	\$3,972.01	\$17.81	50	\$1,704.37	\$34.09
97215	13	\$192.05	\$14.77	1	\$27.63	\$27.63
97216	147	\$2,681.52	\$18.24	34	\$1,311.00	\$38.56
97217	235	\$4,139.59	\$17.62	50	\$1,730.57	\$34.61
97218	349	\$6,907.94	\$19.79	62	\$2,658.57	\$42.88
97220	749	\$13,621.12	\$18.19	139	\$5,224.38	\$37.59

202306	COUNT	TIER1	AVG	COUNT	TIER2	AVG
97029	3	\$91.05	\$30.35			
97031	272	\$4,231.00	\$15.56	20	\$790.03	\$39.50
97039	22	\$404.32	\$18.38	2	\$130.12	\$65.06
97040	25	\$435.06	\$17.40			
97050	2	\$40.35	\$20.18			
97058	1	\$14.55	\$14.55			
97065	21	\$496.51	\$23.64	2	\$134.06	\$67.03
97102	1	\$44.14	\$44.14			
97103	262	\$3,997.78	\$15.26	18	\$508.41	\$28.25
97110	29	\$400.35	\$13.81	1	\$8.94	\$8.94
97121	25	\$397.12	\$15.88	4	\$130.27	\$32.57
97138	159	\$2,431.04	\$15.29	28	\$984.09	\$35.15
97146	134	\$2,164.87	\$16.16	7	\$255.09	\$36.44
97201	67	\$631.22	\$9.42	13	\$298.72	\$22.98
97205	155	\$1,441.27	\$9.30	42	\$732.04	\$17.43
97209	1	\$11.39	\$11.39	2	\$36.66	\$18.33
97211	407	\$7,416.36	\$18.22	94	\$2,906.23	\$30.92
97212	253	\$3,273.04	\$12.94	72	\$1,915.76	\$26.61
97213	232	\$3,953.42	\$17.04	58	\$1,777.63	\$30.65
97215	14	\$201.30	\$14.38	4	\$112.18	\$28.05
97216	151	\$2,558.87	\$16.95	36	\$1,252.79	\$34.80
97217	241	\$3,881.61	\$16.11	53	\$1,761.31	\$33.23
97218	362	\$6,427.50	\$17.76	71	\$2,493.96	\$35.13
97220	752	\$12.873.44	\$17.12	146	\$5,235,24	\$35.86

Page 1 of 5 PacifiCorp 1/30/2024 9:26 AM

OR LID PROGRAM ENROLLED CUSTOMERS 202304

OR LID PROGRAM ENROLLED CUSTOMERS 202305

OR LID PROGRAM ENROLLED CUSTOMERS 202306

APPLIED CREDITS					
TIER1	\$ 716,117				
TIER2	\$ 206,794				
	TOTAL				
b.	\$ 922,911				

ADMIN COSTS				
Internal Admin	\$	2,093.00		
External Admin	\$	388.31		
Outreach	\$	761.74		
Survey	\$	-		
TOTAL	\$	3,243.05		

APPLIED CREDITS				
TIER1	\$ 551,741			
TIER2	\$ 168,783			
	TOTAL			
b.	\$ 720,524			

ADMIN COSTS				
Internal Admin	\$	1,704.02		
External Admin	\$	60.26		
Outreach	\$	128.20		
Survey	\$	18,050.00		
TOTAL	\$	19,942.48		
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APPLIED CREDITS				
TIER1	\$	519,191		
TIER2	\$	170,443		
	то	TAL		
b.	\$	689,634		

ADMIN COSTS					
Internal Admin	\$	728.00			
External Admin	\$	160.68			
Outreach	\$	25.50			
Survey	\$	18,050.00			
TOTAL	\$	18,964.18			

COUNT
25,829
3,496
TOTAL
29,325

APPLICATIONS	COUNT
SELF	559
PAC	456
OTHER (AGENCY)	7
** Applications received	TOTAL
	1,022
C	h

TIER	COUNT
TIER1	25,702
TIER2	3,686
	TOTAL
	TOTAL
a,	29,388

APPLICATIONS	COUNT
SELF	627
PAC	430
OTHER (AGENCY)	15
** Applications received	TOTAL
	1,072

	COUNT	APPLICATIONS	COUNT
	26,299	SELF	615
	4,039	PAC	402
	TOTAL	OTHER (AGENCY)	8
١,	30,338	** Applications received	TOTAL
			1,025

		b.	c.		b.	C.
OR LID F	PROGRA	AM REPOF	RTING - 202304			
97227	131	\$2,313.79	\$17.66	27	\$874.06	\$32.37
97230	38	\$809.24	\$21.30	9	\$368.96	\$41.00
97232	99	\$1,480.85	\$14.96	24	\$893.73	\$37.2
97250				1	\$45.49	\$45.49
97317	7	\$384.50	\$54.93			
97321	472	\$11,632.65	\$24.65	53	\$2,803.84	\$52.90
97322	900	\$22,533.19	\$25.04	74	\$4,366.32	\$59.00
97325	97	\$3,191.20	\$32.90	14	\$1,035.30	\$73.9
97327	51	\$1,619.83	\$31.76	5	\$407.63	\$81.5
97329	4	\$250.10	\$62.53			
97330	506	\$12,363.51	\$24.43	75	\$3,456.70	\$46.09
97333	274	\$6,270.46	\$22.88	57	\$2,792.91	\$49.00
97335	5	\$142.72	\$28.54			
97336	2	\$97.54	\$48.77			
97338	340	\$9,629.05	\$28.32	48	\$2,491.03	\$51.90
97344	32	\$1,099.36	\$34.36	4	\$306.59	\$76.6
97345	7	\$293.12	\$41.87	1	\$48.65	\$48.6
97346	19	\$647.94	\$34.10	1	\$74.43	\$74.43
97348	12	\$313.16	\$26.10	2	\$168.89	\$84.4
97351	193	\$5,375.54	\$27.85	25	\$1,482.97	\$59.32
97352	91	\$2,634.82	\$28.95	10	\$535.70	\$53.5
97355	652	\$17,378.27	\$26.65	82	\$4,309.33	\$52.5
97358	27	\$990.16	\$36.67	5	\$332.00	\$66.40
97360	41	\$1,311.94	\$32.00	3	\$146.11	\$48.70
97361	3	\$229.80	\$76.60			
97364	17	\$415.56	\$24.44	1	\$26.31	\$26.3
97367	255	\$5,410.69	\$21.22	28	\$1,356.73	\$48.4
97368	66	\$2,546.03	\$38.58	11	\$1,084.10	\$98.5
97370	91	\$2,530.62	\$27.81	10	\$580.89	\$58.0
97371	3	\$159.60	\$53.20			
97374	45	\$1,521.41	\$33.81	8	\$628.36	\$78.5
97377	12	\$405.19	\$33.77	2	\$205.79	\$102.9
97383	209	\$5,736.20	\$27.45	21	\$1,361.81	\$64.8
97384	4	\$70.13	\$17.53			
97385	22	\$553.85	\$25.18	1	\$29.54	\$29.5
97386	461	\$14.662.49	\$31.81	56	\$3,906,81	\$69.70

OR LID	PROGR <i>A</i>	AM REPOF	RTING - 202305			
97227	134	\$1,896.44	\$14.15	27	\$702.93	\$26.03
97230	38	\$611.14	\$16.08	10	\$302.38	\$30.24
97232	102	\$1,266.92	\$12.42	25	\$756.56	\$30.26
97250				1	\$4.87	\$4.87
97317	7	\$230.25	\$32.89			
97321	476	\$9,642.75	\$20.26	57	\$2,431.02	\$42.65
97322	900	\$17,320.66	\$19.25	77	\$3,416.06	\$44.36
97325	97	\$2,308.05	\$23.79	15	\$860.33	\$57.36
97327	48	\$1,233.59	\$25.70	4	\$260.49	\$65.12
97329	4	\$193.42	\$48.36			
97330	510	\$9,832.64	\$19.28	77	\$2,760.02	\$35.84
97333	276	\$4,508.13	\$16.33	62	\$2,306.43	\$37.20
97335	5	\$113.44	\$22.69			
97336	2	\$38.67	\$19.34			
97338	342	\$7,627.19	\$22.30	51	\$2,013.00	\$39.47
97344	34	\$958.56	\$28.19	4	\$247.11	\$61.78
97345	7	\$215.06	\$30.72	1	\$72.32	\$72.32
97346	20	\$548.41	\$27.42	2	\$102.39	\$51.20
97348	12	\$250.03	\$20.84	3	\$184.18	\$61.39
97351	187	\$3,995.56	\$21.37	26	\$1,183.53	\$45.52
97352	90	\$2,048.09	\$22.76	13	\$647.64	\$49.82
97355	655	\$13,303.05	\$20.31	82	\$3,406.74	\$41.55
97358	30	\$742.86	\$24.76	5	\$245.51	\$49.10
97360	42	\$1,076.51	\$25.63	2	\$105.07	\$52.54
97361	3	\$140.60	\$46.87			
97364	17	\$363.03	\$21.35	1	\$30.29	\$30.29
97367	262	\$4,164.20	\$15.89	31	\$1,154.55	\$37.24
97368	68	\$2,041.52	\$30.02	11	\$925.43	\$84.13
97370	91	\$1,889.67	\$20.77	11	\$410.05	\$37.28
97371	3	\$113.70	\$37.90			
97374	46	\$1,223.45	\$26.60	9	\$553.63	\$61.51
97377	12	\$280.19	\$23.35	2	\$136.74	\$68.37
97383	211	\$4,261.57	\$20.20	21	\$965.16	\$45.96
97384	3	\$63.47	\$21.16			
97385	22	\$401.03	\$18.23	1	\$36.14	\$36.14
97386	461	\$11,031.99	\$23.93	60	\$3,193.24	\$53.22

		b.	C.		b.	C.
OR LID F	PROGRAM	M REPOR	TING - 202306			
97227	140	\$1,850.98	\$13.22	30	\$737.87	\$24.60
97230	37	\$592.36	\$16.01	13	\$363.77	\$27.98
97232	110	\$1,129.82	\$10.27	30	\$750.58	\$25.02
97250				1	\$35.65	\$35.65
97304	1	\$38.90	\$38.90			
97317	7	\$212.59	\$30.37			
97321	480	\$8,797.23	\$18.33	66	\$2,632.67	\$39.89
97322	910	\$17,011.65	\$18.69	84	\$3,780.35	\$45.00
97325	96	\$2,189.44	\$22.81	17	\$917.16	\$53.95
97327	50	\$1,264.57	\$25.29	4	\$218.21	\$54.55
97329	4	\$186.92	\$46.73			
97330	522	\$8,483.31	\$16.25	87	\$2,805.06	\$32.24
97333	283	\$4,604.72	\$16.27	64	\$2,450.91	\$38.30
97335	5	\$99.35	\$19.87			
97336	2	\$66.62	\$33.31			
97338	350	\$7,073.89	\$20.21	57	\$2,187.83	\$38.38
97344	34	\$831.99	\$24.47	4	\$216.43	\$54.11
97345	7	\$177.99	\$25.43	1	\$52.21	\$52.21
97346	22	\$495.20	\$22.51	3	\$99.37	\$33.12
97348	13	\$263.10	\$20.24	3	\$74.72	\$24.91
97351	196	\$3,941.98	\$20.11	27	\$1,265.05	\$46.85
97352	91	\$2,161.79	\$23.76	14	\$577.73	\$41.27
97355	661	\$12,470.52	\$18.87	90	\$3,558.53	\$39.54
97358	31	\$705.36	\$22.75	5	\$182.35	\$36.47
97360	44	\$1,026.54	\$23.33	3	\$119.08	\$39.69
97361	3	\$100.86	\$33.62			
97364	19	\$326.82	\$17.20	1	\$26.70	\$26.70
97367	268	\$3,949.47	\$14.74	34	\$1,117.23	\$32.86
97368	75	\$1,772.33	\$23.63	12	\$693.05	\$57.75
97370	93	\$1,733.47	\$18.64	12	\$412.45	\$34.37
97371	3	\$90.54	\$30.18			
97374	46	\$980.19	\$21.31	9	\$456.45	\$50.72
97377	12	\$203.98	\$17.00	2	\$149.27	\$74.64
97383	210	\$3,989.49	\$19.00	26	\$966.16	\$37.16
97384	3	\$63.13	\$21.04			
97385	24	\$442.30	\$18.43	1	\$40.14	\$40.14

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OR LID PROGRAM ENROLLED CUSTOMERS 202304

OR LID PROGRAM ENROLLED CUSTOMERS 202305

OR LID PROGRAM ENROLLED CUSTOMERS 202306

APPLIE	D CREDITS				
TIER1	\$ 716,117				
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b.	\$ 922.911				

ADMIN COSTS					
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External Admin	\$	388.31			
Outreach	\$	761.74			
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TOTAL		3,243.05			

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TOTAL	\$	19,942.48			

		ADMIN COS	TS		
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TIER1	\$	519,191	External Admin	\$	160.6
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TOTAL		Survey	\$	18,050.0	
b.	\$	689,634	TOTAL	\$	18,964.1

TIER	COUNT
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	TOTAL
a,	29,325

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** Applications received	TOTAL
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C	h

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6	h

TIER	COUNT		APPLICATIONS	COUN
TIER1	26,299		SELF	
TIER2	4,039		PAC	
	TOTAL		OTHER (AGENCY)	
a,	30,338		** Applications received	TOTA
		='		

		b.	C.		b.	C.
OR LIE	PROGRA	AM REPOR	RTING - 202304			
97388	14	\$308.98	\$22.07	2	\$126.35	\$63.18
97389	28	\$911.77	\$32.56	5	\$353.49	\$70.70
97392	17	\$664.29	\$39.08	2	\$145.00	\$72.50
97408	14	\$372.01	\$26.57			
97410	17	\$702.89	\$41.35	4	\$216.09	\$54.02
97411	7	\$216.80	\$30.97			
97414	1	\$14.95	\$14.95			
97417	63	\$2,067.31	\$32.81	9	\$524.60	\$58.29
97420	530	\$17,380.85	\$32.79	76	\$4,954.20	\$65.19
97423	114	\$3,128.15	\$27.44	14	\$1,011.75	\$72.27
97424	377	\$9,265.74	\$24.58	17	\$1,305.27	\$76.78
97426	106	\$2,788.34	\$26.31	9	\$431.37	\$47.93
97429	12	\$366.31	\$30.53	2	\$203.38	\$101.69
97432	14	\$571.63	\$40.83	2	\$201.29	\$100.65
97442	69	\$2,423.22	\$35.12	10	\$694.91	\$69.49
97443	24	\$935.98	\$39.00	6	\$507.02	\$84.50
97446	70	\$2,372.48	\$33.89	8	\$517.28	\$64.66
97447	20	\$650.00	\$32.50	2	\$66.83	\$33.42
97448	127	\$3,046.97	\$23.99	8	\$543.26	\$67.91
97456	30	\$979.57	\$32.65	7	\$516.14	\$73.73
97457	247	\$7,700.59	\$31.18	38	\$3,141.94	\$82.68
97458	82	\$2,636.94	\$32.16	11	\$671.37	\$61.03
97459	193	\$6,596.69	\$34.18	28	\$1,729.78	\$61.78
97462	28	\$1,150.41	\$41.09	5	\$521.34	\$104.27
97466	31	\$818.06	\$26.39	6	\$436.28	\$72.71
97469	51	\$1,796.56	\$35.23	4	\$364.34	\$91.09
97470	574	\$15,827.37	\$27.57	97	\$5,256.94	\$54.20
97471	453	\$13,244.41	\$29.24	65	\$3,806.48	\$58.56
97479	196	\$6,109.48	\$31.17	34	\$1,997.94	\$58.76
97484	3	\$123.25	\$41.08	1	\$62.82	\$62.82
97486	1	\$46.54	\$46.54			
97495	21	\$544.66	\$25.94	3	\$162.67	\$54.22
97496	196	\$6,498.71	\$33.16	48	\$2,933.03	\$61.10
97497	33	\$1,540.20	\$46.67	7	\$473.21	\$67.60
97501	1,311	\$34,735.08	\$26.50	212	\$12,380.97	\$58.40
97502	525	\$14,570.14	\$27.75	91	\$4,663.09	\$51.24
97503	311	\$9,253.43	\$29.75	43	\$2,455.47	\$57.10

OR LIE	PROGR <i>i</i>	AM REPO	RTING - 202305			
97388	13	\$220.18	\$16.94	2	\$77.15	\$38.58
97389	28	\$779.28	\$27.83	6	\$349.54	\$58.26
97392	17	\$597.28	\$35.13	2	\$144.37	\$72.19
97408	16	\$331.88	\$20.74			
97410	18	\$561.21	\$31.18	4	\$179.11	\$44.78
97411	7	\$189.64	\$27.09			
97414	1	\$13.12	\$13.12			
97417	64	\$1,650.55	\$25.79	11	\$538.89	\$48.99
97420	548	\$14,208.68	\$25.93	77	\$4,177.11	\$54.25
97423	120	\$2,198.36	\$18.32	15	\$638.39	\$42.56
97424	376	\$7,170.13	\$19.07	19	\$1,075.30	\$56.59
97426	106	\$1,819.09	\$17.16	10	\$357.17	\$35.72
97429	12	\$307.26	\$25.61	3	\$197.77	\$65.92
97432	14	\$419.99	\$30.00	3	\$255.73	\$85.24
97442	73	\$1,827.43	\$25.03	11	\$456.39	\$41.49
97443	24	\$634.71	\$26.45	6	\$362.73	\$60.46
97446	72	\$1,875.49	\$26.05	9	\$407.04	\$45.23
97447	20	\$450.27	\$22.51	2	\$46.44	\$23.22
97448	133	\$2,259.85	\$16.99	8	\$318.22	\$39.78
97456	30	\$681.63	\$22.72	7	\$377.10	\$53.87
97457	250	\$5,943.76	\$23.78	41	\$2,605.24	\$63.54
97458	84	\$1,777.39	\$21.16	12	\$497.21	\$41.43
97459	202	\$5,643.71	\$27.94	29	\$1,520.41	\$52.43
97462	27	\$697.41	\$25.83	6	\$395.13	\$65.86
97466	31	\$549.40	\$17.72	6	\$297.39	\$49.57
97469	52	\$1,475.50	\$28.38	4	\$313.73	\$78.43
97470	571	\$11,503.98	\$20.15	106	\$4,446.01	\$41.94
97471	461	\$10,375.14	\$22.51	70	\$3,233.16	\$46.19
97479	201	\$4,292.25	\$21.35	36	\$1,456.01	\$40.44
97484	3	\$99.00	\$33.00	1	\$69.97	\$69.97
97486	1	\$32.72	\$32.72			
97495	22	\$408.42	\$18.56	3	\$142.63	\$47.54
97496	199	\$5,082.38	\$25.54	50	\$2,358.89	\$47.18
97497	32	\$1,073.30	\$33.54	7	\$329.11	\$47.02
97501	1,324	\$27,739.72	\$20.95	231	\$10,872.49	\$47.07
97502	538	\$11,710.76	\$21.77	95	\$4,052.73	\$42.66
97503	317	\$7,367.67	\$23.24	45	\$2,188.87	\$48.64

		J.	U.		D.	U.
OR LID	PROGRAM	1 REPOR	TING - 202306			
97386	467	\$9,395.74	\$20.12	70	\$2,994.46	\$42.78
97388	13	\$194.82	\$14.99	2	\$77.78	\$38.8
97389	28	\$754.14	\$26.93	6	\$367.12	\$61.1
97392	18	\$534.99	\$29.72	2	\$125.72	\$62.8
97408	17	\$284.32	\$16.72			
97410	18	\$500.09	\$27.78	5	\$196.44	\$39.2
97411	6	\$137.08	\$22.85			
97414	1	\$14.41	\$14.41			
97417	69	\$1,400.87	\$20.30	12	\$528.03	\$44.0
97420	559	\$11,422.09	\$20.43	87	\$3,664.70	\$42.1
97423	125	\$2,027.56	\$16.22	17	\$564.20	\$33.1
97424	380	\$6,441.45	\$16.95	22	\$981.12	\$44.6
97426	107	\$1,831.75	\$17.12	9	\$333.53	\$37.0
97429	13	\$301.67	\$23.21	4	\$213.95	\$53.4
97432	15	\$372.81	\$24.85	4	\$297.66	\$74.4
97442	76	\$1,715.77	\$22.58	13	\$398.88	\$30.6
97443	25	\$550.85	\$22.03	6	\$326.66	\$54.4
97446	73	\$1,644.56	\$22.53	9	\$390.78	\$43.4
97447	21	\$460.20	\$21.91	2	\$38.25	\$19.1
97448	136	\$2,255.98	\$16.59	8	\$251.55	\$31.4
97456	31	\$676.13	\$21.81	7	\$338.44	\$48.3
97457	257	\$5,563.35	\$21.65	44	\$2,433.82	\$55.3
97458	88	\$1,594.79	\$18.12	12	\$449.67	\$37.4
97459	204	\$4,187.45	\$20.53	35	\$1,397.93	\$39.9
97462	25	\$645.19	\$25.81	5	\$360.61	\$72.1
97466	34	\$563.02	\$16.56	6	\$275.64	\$45.9
97469	56	\$1,289.37	\$23.02	4	\$300.17	\$75.0
97470	581	\$11,438.71	\$19.69	119	\$4,901.23	\$41.1
97471	463	\$9,916.27	\$21.42	72	\$3,234.12	\$44.9
97479	207	\$4,180.55	\$20.20	39	\$1,523.40	\$39.0
97484	3	\$76.24	\$25.41	1	\$49.30	\$49.3
97486	1	\$43.24	\$43.24			
97495	22	\$403.39	\$18.34	4	\$194.03	\$48.5
97496	203	\$4,603.24	\$22.68	54	\$2,111.52	\$39.1
97497	31	\$991.80	\$31.99	6	\$283.69	\$47.2
97501	1,355	\$28,246.98	\$20.85	256	\$11,523.83	\$45.0
97502	547	\$12,905.03	\$23.59	109	\$4,998.86	\$45.8

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OR LID PROGRAM ENROLLED CUSTOMERS 202304

OR LID PROGRAM ENROLLED CUSTOMERS 202305

OR LID PROGRAM ENROLLED CUSTOMERS 202306

APPLIED CREDITS		
TIER1	\$ 716,117	
TIER2	\$ 206,794	
	TOTAL	
b.	\$ 922.911	

ADMIN COST	rs	
Internal Admin	\$	2,093.00
External Admin	\$	388.31
Outreach	\$	761.74
Survey	\$	-
TOTAL		3,243.05

APPLIED CREDITS		
TIER1	\$ 551,741	
TIER2	\$ 168,783	
	TOTAL	
b.	\$ 720,524	

ADMIN COS	TS	
Internal Admin	\$	1,704.02
External Admin	\$	60.26
Outreach	\$	128.20
Survey	\$	18,050.00
TOTAL	\$	19,942.48
TOTAL	\$	19,942.48

APPLIED CREDITS			
TIER1	\$	519,191	
TIER2	\$	170,443	
	то	TAL	
b.	\$	689,634	

ADMIN COSTS		
Internal Admin	\$	728.00
External Admin	\$	160.68
Outreach	\$	25.50
Survey	\$	18,050.00
TOTAL	\$	18,964.18

TIER	COUNT
TIER1	25,829
TIER2	3,496
	TOTAL
a,	29,325

APPLICATIONS	COUNT
SELF	559
PAC	456
OTHER (AGENCY)	7
** Applications received	TOTAL
	1,022
•	h

TIER	COUNT
TIER1	25,702
TIER2	3,686
	TOTAL
а	TOTAL , 29,388

OP LID PROCESAM PEROPTING 202305

APPLICATIONS	COUNT
SELF	627
PAC	430
OTHER (AGENCY)	15
** Applications received	TOTAL
	1,072
	1,072

26,299
4,039
TOTAL
30,338

APPLICATIONS	COUNT
SELF	615
PAC	402
OTHER (AGENCY)	8
** Applications received	TOTAL
	1,025

		b.	C.		b.	C.
OR LID I	PROGR <i>A</i>	AM REPO	RTING - 202304			
97504	936	\$23,585.39	\$25.20	140	\$8,033.09	\$57.3
97520	52	\$2,212.68	\$42.55	13	\$1,526.99	\$117.4
97522	22	\$779.51	\$35.43	5	\$241.97	\$48.3
97523	243	\$9,710.46	\$39.96	44	\$3,835.43	\$87.1
97524	261	\$7,628.96	\$29.23	58	\$3,943.88	\$68.0
97525	111	\$3,752.52	\$33.81	15	\$1,107.39	\$73.8
97526	945	\$28,000.25	\$29.63	121	\$7,649.98	\$63.2
97527	797	\$26,614.55	\$33.39	98	\$7,293.62	\$74.4
97530	119	\$3,656.26	\$30.72	16	\$1,362.32	\$85.1
97531	27	\$1,271.86	\$47.11	6	\$640.75	\$106.7
97532	39	\$1,763.53	\$45.22	12	\$1,129.34	\$94.1
97534	24	\$978.57	\$40.77	6	\$525.92	\$87.6
97535	131	\$3,093.19	\$23.61	21	\$991.15	\$47.2
97536	31	\$1,291.38	\$41.66	9	\$774.54	\$86.0
97537	199	\$6,293.35	\$31.62	26	\$2,144.09	\$82.4
97538	64	\$2,494.28	\$38.97	8	\$452.75	\$56.5
97539	122	\$3,343.81	\$27.41	16	\$851.86	\$53.2
97540	155	\$3,578.02	\$23.08	15	\$881.72	\$58.7
97541	39	\$1,442.71	\$36.99	8	\$664.58	\$83.0
97543	18	\$639.44	\$35.52	3	\$296.93	\$98.9
97544	31	\$1,504.60	\$48.54	7	\$695.57	\$99.3
97601	890	\$24,841.21	\$27.91	142	\$8,633.64	\$60.8
97603	1,045	\$29,323.91	\$28.06	141	\$8,713.88	\$61.8
97621	24	\$948.52	\$39.52			
97622	33	\$1,094.17	\$33.16	3	\$316.58	\$105.5
97623	74	\$2,791.63	\$37.72	15	\$1,739.55	\$115.9
97624	197	\$6,743.49	\$34.23	22	\$1,861.51	\$84.6
97625	7	\$232.53	\$33.22			
97626	4	\$253.11	\$63.28			
97627	34	\$920.67	\$27.08	4	\$335.84	\$83.9
97630	199	\$6,951.37	\$34.93	19	\$1,363.10	\$71.7
97632	39	\$1,336.36	\$34.27	10	\$780.11	\$78.0
97633	52	\$1,839.67	\$35.38	4	\$313.47	\$78.3
97634	6	\$230.69	\$38.45	1	\$102.76	\$102.7
97635	7	\$158.62	\$22.66			
97639	35	\$867.10	\$24.77	9	\$1,438.56	\$159.8
97701	155	\$10,627,71	\$23.36	40	\$2,070,75	\$51.0

OR LID I	PROGRA	AM REPOF	RTING - 202305			
97504	942	\$19,625.60	\$20.83	146	\$7,058.81	\$48.35
97520	55	\$1,506.73	\$27.40	14	\$1,022.13	\$73.01
97522	23	\$525.88	\$22.86	5	\$159.27	\$31.85
97523	245	\$6,614.26	\$27.00	43	\$2,517.96	\$58.56
97524	274	\$6,207.37	\$22.65	60	\$3,246.77	\$54.11
97525	117	\$2,947.79	\$25.19	19	\$1,098.37	\$57.81
97526	966	\$21,430.14	\$22.18	128	\$6,082.56	\$47.52
97527	819	\$20,735.14	\$25.32	111	\$6,117.81	\$55.12
97530	120	\$2,997.19	\$24.98	15	\$1,164.15	\$77.61
97531	26	\$633.89	\$24.38	6	\$518.32	\$86.39
97532	41	\$1,212.90	\$29.58	12	\$809.03	\$67.42
97534	25	\$777.33	\$31.09	6	\$428.73	\$71.46
97535	133	\$2,478.15	\$18.63	21	\$841.73	\$40.08
97536	33	\$938.69	\$28.45	9	\$790.62	\$87.85
97537	206	\$4,546.27	\$22.07	30	\$1,767.33	\$58.91
97538	67	\$1,996.73	\$29.80	10	\$396.42	\$39.64
97539	127	\$2,599.83	\$20.47	16	\$679.76	\$42.49
97540	157	\$2,874.32	\$18.31	16	\$688.86	\$43.05
97541	38	\$998.44	\$26.27	8	\$487.45	\$60.93
97543	19	\$489.17	\$25.75	3	\$317.18	\$105.73
97544	30	\$1,059.85	\$35.33	11	\$688.49	\$62.59
97601	901	\$18,297.68	\$20.31	147	\$6,496.30	\$44.19
97603	1,062	\$22,510.64	\$21.20	142	\$6,671.66	\$46.98
97621	25	\$607.16	\$24.29			
97622	34	\$756.51	\$22.25	3	\$229.47	\$76.49
97623	77	\$2,023.82	\$26.28	16	\$1,209.34	\$75.58
97624	199	\$4,799.79	\$24.12	26	\$1,453.11	\$55.89
97625	7	\$142.83	\$20.40			
97626	4	\$154.26	\$38.57			
97627	35	\$810.93	\$23.17	4	\$191.09	\$47.77
97630	200	\$4,892.72	\$24.46	22	\$1,132.10	\$51.46
97632	39	\$899.23	\$23.06	10	\$540.07	\$54.01
97633	57	\$1,520.08	\$26.67	4	\$198.40	\$49.60
97634	6	\$166.78	\$27.80	1	\$66.03	\$66.03
97635	7	\$128.38	\$18.34			
97639	36	\$644.60	\$17.91	9	\$815.54	\$90.62
97701	455	\$7,644.66	\$16.80	42	\$1,655.27	\$39.41

		b.	C.		b.	C.
OR LID	PROGRAM	I REPOR	TING - 202306			
97503	324	\$8,497.63	\$26.23	50	\$2,789.66	\$55.79
97504	971	\$19,979.41	\$20.58	162	\$7,659.96	\$47.28
97520	57	\$1,296.29	\$22.74	14	\$873.22	\$62.37
97522	22	\$435.21	\$19.78	5	\$143.63	\$28.73
97523	254	\$6,068.24	\$23.89	48	\$2,404.81	\$50.10
97524	284	\$7,012.30	\$24.69	63	\$3,548.17	\$56.32
97525	119	\$3,592.07	\$30.19	21	\$1,300.70	\$61.94
97526	981	\$21,024.48	\$21.43	138	\$6,316.91	\$45.77
97527	835	\$20,312.56	\$24.33	119	\$6,585.06	\$55.34
97530	123	\$2,647.04	\$21.52	15	\$1,014.78	\$67.65
97531	26	\$526.38	\$20.25	8	\$517.08	\$64.64
97532	41	\$1,131.13	\$27.59	12	\$863.87	\$71.99
97534	25	\$756.98	\$30.28	6	\$373.36	\$62.23
97535	143	\$2,542.97	\$17.78	24	\$949.47	\$39.56
97536	32	\$829.69	\$25.93	10	\$505.51	\$50.55
97537	215	\$4,254.61	\$19.79	32	\$1,848.80	\$57.78
97538	65	\$1,766,27	\$27.17	12	\$429.56	\$35.80
97539	126	\$2,471.61	\$19.62	17	\$758.81	\$44.64
97540	162	\$2,785.23	\$17.19	17	\$719.23	\$42.31
97541	40	\$895.89	\$22.40	9	\$552.86	\$61.43
97543	20	\$385.00	\$19.25	4	\$263.08	\$65.77
97544	31	\$893.39	\$28.82	10	\$534.05	\$53.41
97601	910	\$16,182.31	\$17.78	157	\$6,256.95	\$39.85
97603	1,084	\$19,488.29	\$17.98	161	\$6,225.35	\$38.67
97621	25	\$562.62	\$22.50			
97622	35	\$718.63	\$20.53	3	\$227.89	\$75.96
97623	77	\$1,771.92	\$23.01	16	\$853.02	\$53.31
97624	206	\$4,444.86	\$21.58	26	\$1,295.99	\$49.85
97625	7	\$138.55	\$19.79			
97626	4	\$140.40	\$35.10			
97627	35	\$695.67	\$19.88	4	\$119.42	\$29.86
97630	200	\$3,659.20	\$18.30	27	\$1,183.91	\$43.85
97632	39	\$698.29	\$17.90	10	\$408.14	\$40.81
97633	59	\$1,113.64	\$18.88	4	\$123.68	\$30.92
97634	6	\$148.53	\$24.76	1	\$50.67	\$50.67
97635	7	\$105.33	\$15.05			
97639	36	\$723.71	\$20.10	9	\$682.50	\$75.83

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OR LID PROGRAM ENROLLED CUSTOMERS 202304

OR LID PROGRAM ENROLLED CUSTOMERS 202305

OR LID PROGRAM ENROLLED CUSTOMERS 202306

APPLIE	D CREDITS
TIER1	\$ 716,117
TIER2	\$ 206,794
	TOTAL
b.	\$ 922,911

ADMIN COSTS			
Internal Admin	69	2,093.00	
External Admin	69	388.31	
Outreach	\$	761.74	
Survey	\$	-	
TOTAL	\$	3,243.05	

APPLIE	D CREDITS	
TIER1	\$ 551,741	
TIER2	\$ 168,783	
	TOTAL	
b.	\$ 720,524	

ADMIN COSTS		
Internal Admin	\$	1,704.02
External Admin	\$	60.26
Outreach	\$	128.20
Survey	\$	18,050.00
TOTAL	\$	19,942.48

APPLIED CREDITS					
TIER1	\$ 519,191				
TIER2	\$	170,443			
	то	TOTAL			
b.	\$ 689,634				

ADMIN COSTS						
Internal Admin	\$	728.00				
External Admin	\$	160.68				
Outreach	\$	25.50				
Survey	\$	18,050.00				
TOTAL	\$	18,964.18				

TIER	COUNT
TIER1	25,829
TIER2	3,496
	TOTAL
a,	29,325

APPLICATIONS	COUNT
SELF	559
PAC	456
OTHER (AGENCY)	7
** Applications received	TOTAL
	1,022
	h

TIER		COUNT
TIER1		25,702
TIER2		3,686
	1	TOTAL
6	Г	29,388

APPLICATIONS	COUNT
SELF	627
PAC	430
OTHER (AGENCY)	15
** Applications received	TOTAL
	1,072

TIER	COUNT
TIER1	26,299
TIER2	4,039
	TOTAL
a,	TOTAL 30,338

APPLICATIONS	COUNT
SELF	615
PAC	402
OTHER (AGENCY)	8
** Applications received	TOTAL
	1,025

		b.	C.		b.	C.
OR LID F	PROGRA	AM REPO	RTING - 202304			
97702	487	\$16,932.60	\$34.77	49	\$3,219.83	\$65.7
97703	127	\$3,137.63	\$24.71	7	\$515.95	\$73.7
97734	43	\$1,630.31	\$37.91	7	\$526.20	\$75.1
97741	421	\$13,380.88	\$31.78	40	\$2,530.70	\$63.2
97753	5	\$179.89	\$35.98			
97754	380	\$11,187.63	\$29.44	39	\$2,290.88	\$58.7
97756	630	\$15,807.73	\$25.09	61	\$3,567.74	\$58.4
97760	102	\$3,920.41	\$38.44	9	\$693.82	\$77.0
97761	196	\$7,550.05	\$38.52	16	\$1,195.72	\$74.7
97801	495	\$11,739.82	\$23.72	33	\$1,601.01	\$48.5
97810	10	\$362.35	\$36.24	1	\$66.67	\$66.6
97812	29	\$955.08	\$32.93	1	\$114.42	\$114.4
97813	26	\$770.70	\$29.64	1	\$16.34	\$16.3
97826	22	\$628.13	\$28.55	1	\$67.06	\$67.0
97828	107	\$3,368.04	\$31.48	6	\$425.04	\$70.8
97835	7	\$331.03	\$47.29			
97838	2	\$121.29	\$60.65			
97842	6	\$165.86	\$27.64			
97846	64	\$2,000.38	\$31.26	4	\$236.76	\$59.1
97857	11	\$433.05	\$39.37	1	\$51.14	\$51.1
97862	21	\$796.18	\$37.91	3	\$263.44	\$87.8
97868	41	\$1,068.14	\$26.05	4	\$282.81	\$70.7
97875	79	\$2,007.81	\$25.42	3	\$151.63	\$50.5
97882	236	\$5,847.70	\$24.78	20	\$1,028.21	\$51.4
97885	41	\$1,568.99	\$38.27	2	\$339.91	\$169.9
97886	20	\$775.29	\$38.76	2	\$173.42	\$86.7

97702	500	\$12,790.32	\$25.58	52	\$2,686,70	\$51.67
97703	128	\$2,344.21	\$18.31	9	\$453.47	\$50.39
97734	44	\$1,197.71	\$27.22	7	\$391.50	\$55.93
97741	420	\$9,723.83	\$23.15	41	\$2,063.21	\$50.3
97753	5	\$135.37	\$27.07			
97754	382	\$8,157.93	\$21.36	41	\$1,753.45	\$42.7
97756	645	\$12,191.17	\$18.90	63	\$2,780.46	\$44.13
97760	102	\$2,822.64	\$27.67	10	\$455.88	\$45.59
97761	196	\$5,702.25	\$29.09	17	\$814.52	\$47.9
97801	500	\$9,303.27	\$18.61	39	\$1,524.71	\$39.10
97810	10	\$269.75	\$26.98	1	\$40.42	\$40.42
97812	30	\$698.75	\$23.29	2	\$158.72	\$79.3
97813	27	\$612.79	\$22.70	1	\$18.82	\$18.8
97826	23	\$488.56	\$21.24			
97828	110	\$2,497.45	\$22.70	6	\$223.99	\$37.3
97835	7	\$191.73	\$27.39			
97838	2	\$59.52	\$29.76			
97842	6	\$152.80	\$25.47			
97846	65	\$1,273.42	\$19.59	4	\$142.16	\$35.5
97857	11	\$306.27	\$27.84	1	\$60.93	\$60.93
97862	21	\$616.97	\$29.38	3	\$192.94	\$64.3
97868	40	\$874.25	\$21.86	4	\$208.59	\$52.1
97875	82	\$1,691.74	\$20.63	4	\$184.60	\$46.1
97882	233	\$4,603.24	\$19.76	23	\$984.79	\$42.82
97885	42	\$1,208.80	\$28.78	2	\$215.98	\$107.9
97886	21	\$599.22	\$28.53	2	\$133.48	\$66.7

		D.	C.		D.	G.
OR LIE) PROGRAI	M REPOR	TING - 202306			
97701	463	\$7,320.39	\$15.81	43	\$1,650.62	\$38.39
97702	508	\$10,099.55	\$19.88	55	\$2,335.67	\$42.47
97703	133	\$2,103.65	\$15.82	12	\$506.32	\$42.19
97734	43	\$1,031.52	\$23.99	8	\$419.88	\$52.49
97741	429	\$8,354.28	\$19.47	43	\$1,994.91	\$46.39
97753	5	\$131.16	\$26.23			
97754	385	\$7,881.81	\$20.47	44	\$1,838.61	\$41.79
97756	655	\$11,708.31	\$17.88	68	\$2,753.52	\$40.49
97760	102	\$2,561.11	\$25.11	10	\$468.43	\$46.84
97761	204	\$5,750.81	\$28.19	26	\$1,445.49	\$55.60
97801	499	\$9,553.46	\$19.15	42	\$1,666.49	\$39.68
97810	10	\$238.10	\$23.81			
97812	30	\$608.32	\$20.28	2	\$120.84	\$60.42
97813	27	\$542.54	\$20.09	1	\$20.19	\$20.19
97826	23	\$495.85	\$21.56	1	\$22.68	\$22.68
97828	109	\$1,837.53	\$16.86	6	\$190.52	\$31.75
97835	7	\$146.51	\$20.93			
97838	2	\$50.53	\$25.27			
97842	6	\$135.55	\$22.59			
97846	63	\$1,225.16	\$19.45	4	\$118.94	\$29.74
97857	11	\$220.04	\$20.00	1	\$39.38	\$39.38
97862	21	\$646.96	\$30.81	3	\$224.78	\$74.93
97868	40	\$855.87	\$21.40	5	\$243.29	\$48.66
97875	84	\$1,730.56	\$20.60	4	\$217.18	\$54.30
97882	232	\$5,092.14	\$21.95	23	\$1,018.12	\$44.27
97885	42	\$940.07	\$22.38	2	\$132.19	\$66.10
97886	21	\$520.44	\$24.78	3	\$156.91	\$52.30

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