

# LRAMVA Work Form: Checklist and Schematic

Version 3.0 (2019)

#### **General Note on the LRAMVA Model**

The LRAMVA work form has been created in a generic manner that should allow for use by all LDCs. There are some elements that are not applicable at this time (i.e., 2018, 2019 and 2020 related components). These have been included (but hidden in the work form) in an effort to avoid major updates in the future. This LRAMVA work form consolidates information that LDCs are already required to file with the OEB. The model has been created to provide LDCs with a consistent format to display CDM impacts, the forecast savings component and, ultimately, any variance between actual CDM savings and forecast CDM savings. The majority of the information required in the LRAMVA work form.

The LRAMVA work form is unlocked to enable LDCs to tailor it to their own unique circumstances.

## LRAMVA (\$) = (Actual Net CDM Savings - Forecast CDM Savings) x Distribution Volumetric Rate + Carrying Charges from LRAMVA balance

Legend	Drop Down List (Blue)	
Important Checklist		
	o Highlight changes to this work form made by the LDC, if any	y, and provide rationale for the change in Tab 1-a
	o Include any necessary assumptions the LDC has to make in	n its LRAMVA work form in the "Notes" section of the work form
	o Provide documentation on the LRAMVA threshold by provid	ling the reference and source material from the LDC's cost of service proceeding where its most recent load forecast was approved
	o Include a copy of initiative-level persistence savings informa	ation that was verified by the IESO in Tab 7. Persistence information is available upon request from the IESO
	o Apply the IESO verified savings adjustments to the year it re	elates to.
	o Provide documentation or data substantiating savings from	projects that were not provided in the IESO's verified results reports, inserted in Tab 8 (i.e., streetlighting projects), as applicable
	o Provide documentation or analysis on how rate class allocated	tions were determined by customer class and program each year, inserted in Tab 3-a

Work Form Calculations	Source of Calculation	Inputs (Tables to Complete)	Source of Data Inputs	Outputs of Data (Auto-Populated)
Actual Incremental CDM Savings by Initiative	Tabs "4. 2011-2014 LRAM" and "5. 2015-2020 LRAM"	Tables 4-a to 4-d / 5-a to 5-f (Columns D & O)	IESO Verified Persistence Results Reports included in Tab 7 (Columns L to BT).	Tables 4-a to 4-d / 5-a to 5-f (Columns Y-AL)
+/- IESO Verified Savings Adjustments	Tab "4. 2011-2014 LRAM"	Tables 4-a to 4-d / 5-a to 5-f (Columns D-M & Columns O-X)	IESO Verified Persistence Results Reports included in Tab 7 (Columns L to BT).	Tables 4-a to 4-d / 5-a to 5-f (Columns Y-AL)
+ Initiative Level Savings Persistence	Tab "4. 2011-2014 LRAM"	Tables 4-a to 4-d / 5-a to 5-f (Columns E-M & Columns P-X)	IESO Verified Persistence Results Reports included in Tab 7 (Columns L to BT).	Tables 4-a to 4-d / 5-a to 5-f (Columns Y-AL)
x Allocation % to Rate Class	Tabs "4. 2011-2014 LRAM" and "5. 2015-2020 LRAM"	Tables 4-a to 4-d / 5-a to 5-f (Columns Y-AJ)	Determined by the LDC	
Actual Lost Revenues (kWh and kW) by Rate Class	Tabs "4. 2011-2014 LRAM" and "5. 2015-2020 LRAM"			
- Forecast Lost Revenues (kWh and kW) by Rate Class	Tabs "4. 2011-2014 LRAM" and "5. 2015-2020 LRAM"	Tab "2. LRAMVA Threshold" Tables 2-a, 2-b and 2-c		
x Distribution Rate by Rate Class	Tab "3. Distribution Rates"	Table 3	LDC's Approved Tariff Sheets	
LRAMVA (\$) by Rate Class	Tabs "4. 2011-2014 LRAM" and "5. 2015-2020 LRAM"			Tables 1-a and 1-b
+ Carrying Charges (\$) by Rate Class	Tabs "1. LRAMVA Summary" and "6. Carrying Charges"	Table 6		Table 6-a
Total LRAMVA (\$) by Rate Class	Tab "1. LRAMVA Summary"			



# **LRAMVA Work Form: Summary Tab**

Version 3.0 (2019)

Legend

User Inputs (Green)

Auto Populated Cells (White)

Instructions (Grey)

LDC Name

Rideau St Lawrence Distribution Inc.

#### **Application Details**

Please fill in the requested information: a) the amounts approved in the previous LRAMVA application, b) details on the current application, and c) documentation of changes if applicable.

#### A. Previous LRAMVA Application

Previous LRAMVA Application (EB#)	EB-2017-0265	
Application of Previous LRAMVA Claim	2018 IRM Application	
Period of LRAMVA Claimed in Previous Application	2015	
Amount of LRAMVA Claimed in Previous Application	\$ 32	2,042.5

B. Current LRAMVA Application	
Current LRAMVA Application (EB#)	EB-20XX-XXXX
Application of Current LRAMVA Claim	2019 IRM Application
Period of New LRAMVA in this Application	2016
Period of Rate Recovery (# years)	

Actual Lost Revenues (\$)	Α	\$ 55,993
Forecast Lost Revenues (\$)	В	\$ 11,203
Carrying Charges (\$)	С	\$ 1,922
LRAMVA (\$) for Account 1568	A-B+C	\$ 46,712

#### Table 1-a. LRAMVA Totals by Rate Class

Please input the customer rate classes applicable to the LDC and associated billing units (kWh or kW) in Table 1-a below. This will update all tables throughout the workform.

The LRAMVA total by rate class in Table 1-a should be used to inform the determination of rate riders in the Deferral and Variance Account Work Form or IRM Rate Generator Model. Please also ensure that the principal amounts in column E of Table 1-a capture the appropriate years and amounts for the LRAMVA claim. Column F of Table 1-a should include projected carrying charges amounts as determined on a rate class basis from Table 1-b below.

NOTE: If the LDC has more than 14 customer classes in which CDM savings was allocated, LDCs must contact OEB staff to make adjustments to the workform.

Customer Class	Billing Unit	Principal (\$)	Carrying Charges (\$)	Total LRAMVA (\$)
Residential	kWh	\$11,048	\$474	\$11,522
GS<50 kW	kWh	\$11,533	\$495	\$12,028
GS 50 TO 4,999 KW	kW	\$4,760	\$204	\$4,965
Street Lighting	kW	\$17,448	\$749	\$18,197
		\$0	\$0	\$0
		\$0	\$0	\$0
		\$0	\$0	\$0
		\$0	\$0	\$0
		\$0	\$0	\$0
		\$0	\$0	\$0
		\$0	\$0	\$0
		\$0	\$0	\$0
		\$0	\$0	\$0
		\$0	\$0	\$0
Total		\$44,790	\$1,922	\$46,712

#### C. Documentation of Changes Original Amount

Amount for Final Disposition

#### Table 1-b. Annual LRAMVA Breakdown by Year and Rate Class

In column C of Table 1-b below, please insert a 'check mark' to indicate the years in which LRAMVA has been claimed. If you inserted a check-mark for a particular year, please delete the amounts associated with the actual and forecast lost revenues for all rate classes for that year, up to and including the total. Any LRAMVA from a prior year that has already been claimed cannot be included in the current LRAMVA disposition, with the exception of the case noted below.

If LDCs are seeking to claim true-up amounts that were previously approved by the OEB, please note that the "Amount Cleared" rows are applicable to the LDC and should be filled out. This may relate to claiming the difference in LRAM approved before the May 19, 2016 Peak Demand Consultation, and the lost revenues that would have been incurred after that consultation, as approved by the OEB. If this is the case, reference to the decision must be noted in the rate application. If this is not the case, LDCs are requested to leave those rows blank.

LDCs are expected to include projected carrying charges amounts in row 84 of Table 1-b below. LDCs should also check accuracy of the years included in the LRAMVA balance in row 85.

Description	LRAMVA Previously Claimed	Residential	GS<50 kW	GS 50 TO 4,999 KW	Street Lighting											Total
		kWh	kWh	kW	kW	0	0	0	0	0	0	0	0	0	0	
2011 Actuals	Ø					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011 Forecast						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Cleared																
2012 Actuals	Ø					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012 Forecast						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Cleared																
2013 Actuals	Ø					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2013 Forecast	_					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Cleared																
2014 Actuals	<b>2</b>					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014 Forecast						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Cleared																
2015 Actuals	•					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2015 Forecast	_		-			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Cleared																
2016 Actuals		\$18,883.39	\$13,668.02	\$5,993.18	\$17,448.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,993.0
2016 Forecast		(\$7,835.03)	(\$2,134.82)	(\$1,232.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$11,202.
Amount Cleared																
2017 Actuals						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017 Forecast						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Cleared			1		1					1						
2018 Actuals		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018 Forecast		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Cleared					1											
2019 Actuals		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019 Forecast		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Cleared																
2020 Actuals		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2020 Forecast		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Cleared																
Carrying Charges		\$473.97	\$494.77	\$204.22	\$748.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,921.5
Total LRAMVA Balance		\$11,522	\$12,028	\$4,965	\$18,197	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$46,712



# **LRAMVA Work Form: Summary of Changes**

Version 3.0 (2019)

Legend

User Inputs (Green)

Drop Down List (Blue)

Instructions (Grey)

## Table A-1. Changes to Generic Assumptions in LRAMVA Work Form

Please document any changes in assumptions made to the generic inputs of the LRAMVA work form. This may include, but are not limited to, the use of different monthly multipliers to claim demand savings from energy efficiency programs; use of different rate allocations between current year savings and prior year savings adjustments; inclusion of additional adjustments affecting distribution rates; etc. All changes should be highlighted in the work form as well.

No.	Tab	Cell Reference	Description	Rationale
1	1. LRAMVA Summary	G69	Change formular to calculate lost revenue in street lighting	RSL lost revenue in street lighting due to implementation of LED projects in 2014 and 2015. But the savings are not included in the OPA final results.
2	6. Carrying Charges	C46, C47, C48		Use 2018 Q4 interest rate for these periods. Will update the interest rates as requested when new rates are available.
3	6. Carrying Charges	H139, H140	Delete formulars	Calculate carrying charge up to April 2019 only.
4	5. 2015-2020 LRAM	Z305, AA305	Change the defualt allocation for saving adjustment	We use the same method to calculate the split between rate classes for both new program savings and its adjustment.
5				
6				
7				
8				
9				
10				
etc.				

#### Table A-2. Updates to LRAMVA Disposition

Please document any changes related to interrogatories or questions during the application process that affect the LRAMVA amount.

No.	Tab	Cell Reference	Description	Rationale
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
etc.				



# LRAMVA Work Form: Forecast Lost Revenues

Version 3.0 (2019)

Legend

User Inputs (Green)
Drop Down List (Blue)
Auto Populated Cells (White)
Instructions (Grey)

Table 2-a. LRAMVA Threshold

2008

Please provide the LRAMVA threshold approved in the cost of service (COS) application, which is used as the comparator against actual savings in the period of the LRAMVA threshold should generally be consistent with the annualized savings targets developed from Appendix 2-I. If a manual update is required to reflect a different allocation of forecast savings that was approved by the OEB, please note the changes and provide rationale for the change in Tab 1-a.

	Total	Residential	GS<50 kW	GS 50 TO 4,999 KW	Street Lighting										
		kWh	kWh	kW	kW	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
kWh	0	0	0												
kW	0			0											
Summary		0	0	0	0	0	0	0	0	0	0	0	0	0	0

Years Included in Threshold N

Source of Threshold

2008 Settlement Agreement, EB-2007-0762

Table 2-b. LRAMVA Threshold

2012

Please provide the LRAMVA threshold approved in the last COS application, which is used as the comparator against actual savings in the period of the LRAMVA threshold should generally be consistent with the annualized savings targets developed from Appendix 2-I. If a manual update is required to reflect a different allocation of forecast savings that was approved by the OEB, please note the changes and provide rationale for the change in Tab 1-a.

	Total	Residential	GS<50 kW	GS 50 TO 4,999 KW	Street Lighting										
		kWh	kWh	kW	kW	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
kWh	754,381	522,335	232,046												
kW	631			631											
Summary		522335	232046	631	0	0	0	0	0	0	0	0	0	0	0

Years Included in Threshold

2012

Source of Threshold

2012 Settlement Agreement, EB-2011-0274

#### Table 2-c. Inputs for LRAMVA Thresholds

Please complete Table 2-c below by selecting the appropriate LRAMVA threshold year in column C. The LRAMVA threshold values in Table 2-c will auto-populate from Tables 2-a and 2-b depending on the year selected. If there was no LRAMVA threshold established for a particular year, please select the "blank" option. The LRAMVA threshold values in Table 2-c will be auto-populated in Tabs 4 and 5 of this work form.

Year	LRAMVA Threshold	Residential	GS<50 kW	GS 50 TO 4,999 KW	Street Lighting										
		kWh	kWh	kW	kW	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2011	2008	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2012	2012	522,335	232,046	631	0	0	0	0	0	0	0	0	0	0	0
2013	2012	522,335	232,046	631	0	0	0	0	0	0	0	0	0	0	0
2014	2012	522,335	232,046	631	0	0	0	0	0	0	0	0	0	0	0
2015	2012	522,335	232,046	631	0	0	0	0	0	0	0	0	0	0	0
2016	2012	522,335	232,046	631	0	0	0	0	0	0	0	0	0	0	0

Note: LDC to make note of assumptions included above, if any



# LRAMVA Work Form: Distribution Rates

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#### Table 3. Inputs for Distribution Rates and Adjustments by Rate Clas

Please complete Table 3 with the rate class specific distribution rates that pertain to the years of the LRAMVA disposition. Any adjustments that affect distribution rates can be incorporated in the calculation by expanding the "plus" button at the left hand bar. Table 3 will convert the distribution rates to a calendar year rate (January to December) based on the number of months entered in row 16 of each rate year starting from January to the start of the LDC's rate year. Please enter 0 in row 16, if the rate year begins on January 1. If there are additional adjustments (Eq. covers) added to Table 3, please adjust the formulae in Table 3 accordingly.

	Billing Unit	EB-2009-0248	EB-2010-0113	EB-2011-0274	EB-2012-0164	EB-2013-0169	EB-2014-0111	EB-2014-0111	EB-2015-0100	EB-2017-XXXX	EB-2018-XXXX	EB-2019-XXXX	EB-2020-XXXX
	Dinning Onit												
Rate Year		2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Period 1 (# months)		4	4	6	4	4	4	12	6				
Period 2 (# months)		8	8	6	8	8	8	0	6	12	12	12	12
Residential		\$ 0.0117	\$ 0.0117	\$ 0.0145	\$ 0.0146	\$ 0.0148	\$ 0.0150	\$ 0.0150	\$ 0.0122				
Rate rider for tax sharing													
Rate rider for foregone revenue	kWh												
Other													
Adjusted rate Calendar year equivalent	l .	\$ 0.0117	\$ 0.0117 \$ 0.0117	\$ 0.0145 \$ 0.0131					\$ 0.0122 \$ 0.0136		\$ -	\$ -	
Calendar year equivalent			\$ 0.0117	\$ 0.0131	\$ 0.0146	\$ 0.0147	\$ 0.0149	\$ 0.0150	\$ 0.0136	• -	•	•	
GS<50 kW		\$ 0.0074	\$ 0.0074	\$ 0.0090	\$ 0.0090	\$ 0.0091	\$ 0.0092	\$ 0.0092	\$ 0.0110				
Rate rider for tax sharing	i	3 0.0074	9 0.0074	3 0.0030	9 0.0030	9 0.0051	3 0.0032	9 0.0032	9 0.0110				
Rate rider for foregone revenue	kWh												
Other													
Adjusted rate		\$ 0.0074	\$ 0.0074	\$ 0.0090	\$ 0.0090	\$ 0.0091	\$ 0.0092	\$ 0.0092	\$ 0.0110	\$ -	\$ -	\$ -	
Calendar year equivalent			\$ 0.0074	\$ 0.0082	\$ 0.0090	\$ 0.0091	\$ 0.0092	\$ 0.0092	\$ 0.0101	\$ -	\$ -	\$ -	
	r												
GS 50 TO 4,999 KW		S 1.2451	\$ 1.2473	S 1.8902	\$ 1.8993	\$ 1.9287	S 1.9538	\$ 1.9538	\$ 2.2394				
Rate rider for tax sharing Rate rider for foregone revenue	kW												
Other	N**												
Adjusted rate		S 1,2451	\$ 1.2473	\$ 1.8902	\$ 1.8993	\$ 1.9287	S 1.9538	\$ 1,9538	\$ 2,2394	s -	s -	s -	
Calendar year equivalent			\$ 1.2466	\$ 1.5688	\$ 1.8963	\$ 1.9189	\$ 1.9454	\$ 1.9538 \$ 1.9538	\$ 2.0966	\$ -	\$ -	\$ -	
Street Lighting		S 8.7236	\$ 8.7393	S 12.7064	\$ 12.7674	\$ 12.9653	S 13.1338	\$ 13.1338	\$ 12.7431				
Rate rider for tax sharing													
Rate rider for foregone revenue	kW												
Other	1	e	e 0.707	e 10 mo-:	e	e 10.00C	e 10.10	6 10.107					
Adjusted rate Calendar year equivalent	l	\$ 8.7236	\$ 8.7393 \$ 8.7341	\$ 12.7064 \$ 10.7229	\$ 12.7674 \$ 12.7471	\$ 12.9653 \$ 12.8993	\$ 13.1338 \$ 13.0776	\$ 13.1338 \$ 13.1338	\$ 12.7431 \$ 12.9385	\$ -	\$ -	\$ - \$ -	1
outchour year equivalent			0.7341	10.7229	¥ 12.14/1	¥ 12.0993	¥ 13.0776	÷ 13.1336	¥ 12.0305	•	•	•	
0													
Rate rider for tax sharing	İ												
Rate rider for foregone revenue	0												
Other													
Adjusted rate	L	\$ -	ş -	\$ -	s -	\$ -	s -	\$ -	s -	\$ -	\$ -	\$ -	
Calendar year equivalent			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
0													
Rate rider for tax sharing	1												
Rate rider for foregone revenue	0												
Other													
Adjusted rate		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Calendar year equivalent			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
0													
Rate rider for tax sharing	0												
Rate rider for foregone revenue	· ·												
Other Adjusted rate		•	\$ -	s -	s -	\$ -	s -	\$ -	s -	\$ -	\$ -	s -	
Calendar year equivalent		φ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Outeridat your equivalent			•	•	•	•	•	•	•	•	•	•	
0													
Rate rider for tax sharing													
Rate rider for foregone revenue	0												
Other													
Adjusted rate			\$ -		s -		\$ -		s -	\$ -	\$ -	\$ -	
Calendar year equivalent			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
•													
Rate rider for tax sharing													
Rate rider for foregone revenue	0												
Other													
Adjusted rate		\$ -	\$ -	s -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Calendar year equivalent			s -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	s -	\$ -	\$ -	
	ı				1	1		1			1	1	
Rate rider for tax sharing													
Rate rider for tax sharing Rate rider for foregone revenue	0												
Other	1 -												
Adjusted rate	1	\$ -	\$ -	\$ -	s -	s -	s -	s -	s -	s -	\$ -	s -	
Calendar year equivalent			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
0													
Rate rider for tax sharing	0												
Rate rider for foregone revenue Other	· ·												
Adjusted rate	1	s -	\$ -	\$ -	s -	s -	s -	s -	s -	s -	s -	s -	
Calendar year equivalent			\$ -	\$ -	\$ -	\$ -	š -	\$ -	\$ -	\$ -	\$ -	\$ -	·
. 2							•		-	•			
0													
Rate rider for tax sharing													
Rate rider for foregone revenue	0												
Other													
Adjusted rate	l	<b>3</b> -	\$ -		\$ -					\$ -		\$ -	
Calendar year equivalent			s -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
0													
Rate rider for tax sharing	1												
Rate rider for foregone revenue	0												
Other	İ												
Adjusted rate		\$ -	S -	S -		\$ -	s -	S -	s -	\$ -	\$ -	\$ -	
Calendar year equivalent		·	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	1												
0	1												
Rate rider for tax sharing	0												
Rate rider for foregone revenue	U												
Other Adjusted rate	1	s -	\$ -	s -	s -	s -	s -	s -	s -	s -	\$ -	s -	
Calendar year equivalent			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	1
			·								· .		
Note: IDC to make note of adjusts	made to Table 2 *	ccommodata the Lor	"'s specific discussion	nces									
Note: LDC to make note of adjustments n	mode to rable 3 to a	ccommodate the LDI	- 3 specific circumsta	nirg2									

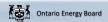
#### Table 3-a. Distribution Rates by Rate Cla

Table 3-a below autopopulates the average distribution rates from Table 3. Please ensure that the distribution rates relevant to the years of the LRAMVA disposition are used. Please clear the rates related to the year(s) that are not part of the LRAMVA claim.

The distribution rates that remain in Table 3-a will be used in Tabs 4 and 5 of the work form to calculate actual and forecast lost revenues. If there are additional adjustments (i.e., rows) added to Table 3, please adjust the formulas from Table 3-a, as well as the distribution rate links in Tabs 4 and 5.

Year	Residential	GS<50 kW	GS 50 TO 4,999 KW	Street Lighting										
	kWh	kWh	kW	kW	0	0	0	0	0	0	0	0	0	0
2011	\$0.0117	\$0.0074	\$1.2466	\$8.7341	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000
2012	\$0.0131	\$0.0082	\$1.5688	\$10.7229	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000
2013	\$0.0146	\$0.0090	\$1.8963	\$12.7471	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000
2014	\$0.0147	\$0.0091	\$1.9189	\$12.8993	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000
2015	\$0.0149	\$0.0092	\$1.9454	\$13.0776	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000
2016	\$0.0150	\$0.0092	\$1.9538	\$13.1338	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000
2017	\$0.0136	\$0.0101	\$2.0966	\$12.9385	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000

Note: LDC to make note of the years removed from this table, whose distribution rates are not part of the LRAMVA disposition



#### LRAMVA Work Form: Determination of Rate Class Allocations

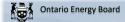
Version 2 0 (2010)

#### Instructions

LDCs must clearly show how it has allocated actual CDM savings to applicable rate classes, including supporting documentation and rationale for its proposal. This should be shown by customer class and program each year.

RS, has all aclosted actual CDM alwayings based on the ISD's final results report which segments the program results into sectors. The results for Retroft and HPNC Items are initially collected for all rate classes then using verified project savings the result savings are divided into the appropriate rate classes.

kWh	2011	2012	2013	2014	2015	2016	2016 Adjustment
GS<50	50.0%	0.0%	25.7%	1.9%	21.3%	82.2%	53.0%
GS>50	50.0%	100.0%	74.3%	62.9%	37.0%	17.8%	47.0%
Street Ligh	0.0%	0.0%	0.0%	35.2%	29.0%	0.0%	0.0%
kW	2011	2012	2013	2014	2015	2016	2016 Adjustment
GS<50	50.0%	0.0%	29.1%	3.7%	28.7%	71.4%	66.0%
GS>50	50.0%	100.0%	70.9%	96.3%	56.0%	28.6%	34.0%
Street Ligh	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%



# LRAMVA Work Form: 2011 - 2014 Lost Revenues Work Form

Version 3.0 (2019

.egend

User Inputs (Green)
Auto Populated Cells (White)
Instructions (Grey)

nstructions

1. LDCs can apply for disposition of LRAMVA amounts at any time, but at a minimum, must do so as part of a cost of service (COS) application. The following LRAMVA work forms apply to LDCs that need to recover lost revenues from the 2011-2014 period. Please input or manually link the savings, adjustments and program savings persistence data in these tables from the LDC's Persistence Reports provided by the IESO (in Tab 7). As noted earlier, persistence data is available upon request from the IESO. Please also be advised that the same rate classes (of up to 14) are carried over from the Summary Tab 1.

2. Please ensure that the IESO verified savings adjustments apply back to the program year it relates to. For example, savings adjustments related to 2012 programs that were reported by the IESO in 2013 should be included in the 2012 program savings table. In order for persisting savings to be claimed in future years, past year's initiative level savings results need to be filled out in the tables below. If the IESO adjustments were made available to the LDC after the LRAMVA was approved, the persistence of those savings adjustments in the future can be claimed as approved LRAMVA amounts are considered to be final.

3. The work forms below include the monthly multipliers for most programs in order to claim demand savings from energy efficiency programs, consistent with the monthly multipliers indicated in the OEB's updated LRAM policy related to peak demand savings in EB-2016-0182. Demand Response (DR3) savings should generally not be included with the LRAMVA calculation, unless suported by empirical evidence. LDCs are requested to confirm the monthly multipliers for all programs each year as placeholder values are provided. If a different monthly multiplier is used, please include rationale in Tab 1-a and highlight the new multiplier that has been used.

4. LDC are requested to input the applicable rate class allocation percentages to allocate actual savings to the rate classes. The generic template currently includes the same allocation percentage for program savings and its savings adjustments. If a different allocation is proposed for savings adjustments, LDCs must provide supporting rationale in Tab 1-a and highlight the change.

5. The persistence of future savings is expected to be included in the distributor's load forecast after re-basing. LDCs are requested to delete the applicable savings persistence rows (auto-calculated after the LRAMVA totals for the year) if future year's persistence of savings is already captured in the updated load forecast. Please also provide assumptions about the years in which persistence is captured in the load forecast calculation in the "Notes" section below each table.

Tables

Table 4-a. 2011 Lost Revenues
Table 4-b. 2012 Lost Revenues
Table 4-c. 2013 Lost Revenues
Table 4-d. 2014 Lost Revenues

		Net Savin	nergy s (kWh)		N	et Energy Sav	vings Persis	stence (kWh)				Net Den Savings	nand (kW)		Ne	t Peak Dema	nd Savings	Persistence (k	W)								Rate Allo	ocations for LRA	AMVA						
Program	Results Status			012 20	113 2014	2015	2016	2017	2018 2	019 2020	Monthly Multiplie			2012 20	13 201	4 2015	2016	2017 2	018 201	19 2020	Residential	GS<50 kW	GS 50 TO 4,999 KW	Street Lighting											To
onsumer Program opliance Retirement fjustment to 2011 savings	Verified True-up	4	726 4	3,726 43,	726 43,52	24 29,725	5 0	0				6		6	6	4	0	0			kWh 100.00% 100.00%	kWh	kW 0.00%	kW 0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	10
pliance Exchange justment to 2011 savings	Verified True-up	-	39 1	,139 1,	139 64	0	0	0				1		1	0	0	0	0			100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1
/AC Incentives	Verified True-up		704 6 572 -1									31 -5		31 3		31 -5					100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1
onservation Instant Coupon Booklet ljustment to 2011 savings	Verified True-up	2	378 2	),878 20,	878 20,87	78 19,210	17,387	13,551				1 0		1 0	1 0	1 0	1 0	1 0			100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
-Annual Retailer Event ljustment to 2011 savings	Verified True-up					8 30,084 6 2,446						2 0		2 0		2 0					<b>100.00%</b> 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
etailer Co-op ljustment to 2011 savings	Verified True-up		)	0	0 0	0	0	0				0		0	0	0	0	0			<b>100.00%</b> 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
esidential Demand Response ljustment to 2011 savings	Verified True-up																				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
esidential Demand Response (IHD) djustment to 2011 savings	Verified True-up																				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
esidential New Construction djustment to 2011 savings	Verified True-up																				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
usiness Program etrofit djustment to 2011 savings	Verified True-up	34	676 34	0,676 340	,676 340,6	76 340,676	6 340,676	340,676			12	62		62 6	2 62	62	62	62			0.00%	<b>50.00%</b> 50.00%	<b>50.00%</b> 50.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
rect Install Lighting djustment to 2011 savings	Verified True-up					90 182,290 0 4,940					12 12	106		106 10	16 75	75 3	75 3	8 0			0.00%	<b>100.00%</b> 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
uilding Commissioning djustment to 2011 savings	Verified True-up										3										0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ew Construction djustment to 2011 savings	Verified True-up										12 12										0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
nergy Audit djustment to 2011 savings	Verified True-up										12 12										0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
mall Commercial Demand Response djustment to 2011 savings	Verified True-up																				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
mall Commercial Demand Response (IHD) djustment to 2011 savings	Verified True-up																				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
emand Response 3	Verified True-up																				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
dustrial Program rocess & System Upgrades	Verified										12																								
djustment to 2011 savings onitoring & Targeting	True-up Verified										12										0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
djustment to 2011 savings	True-up Verified										12										0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
djustment to 2011 savings	True-up Verified										12										0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
diustment to 2011 savings emand Response 3 diustment to 2011 savings	True-up Verified True-up										12										0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ome Assistance Program ome Assistance Program	Verified										_										0.0070	0.0070	0.0070	0.0070	0.0076	0.0076	0.0078	0.0070	0.00%	0.0078	0.00%	0.0070	0.0070	0.0070	
djustment to 2011 savings	True-up																				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ome Assistance Program djustment to 2011 savings	Verified True-up																				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	

1																																	
25 Direct Install Lighting	Verified									0																							0%
Adjustment to 2011 savings	True-up									0								0.0	0%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Pre-2011 Programs completed in 2011																																	
26 Electricity Retrofit Incentive Program	Verified	7,843	7,843	7,843	7,843	7,843 7	7,843	7,843		12	1	1	1 1	1	1	1	1			100.00%													100%
Adjustment to 2011 savings	True-up									12								0.0	0%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
27 High Performance New Construction	Verified	238,332	238,332	238,332	238,332	238,332 23	38,332 2	238,332		12	46	4	6 46	46	46	46	46			100.00%													100%
Adjustment to 2011 savings	True-up	-144,547	-144,547	-144,547 -	144,547	-144,547 -14	44,547 -	144,547		12	0	(	0	0	0	0	0	0.0	0%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
28 Toronto Comprehensive	Verified									0																							0%
Adjustment to 2011 savings	True-up									0								0.0	0%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
29 Multifamily Energy Efficiency Rebates	Verified									0																							0%
Adjustment to 2011 savings	True-up									0								0.0	0%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
30 LDC Custom Programs	Verified									0																							0%
Adjustment to 2011 savings	True-up									0								0.0	0%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Other																																	
31 Program Enabled Savings	Verified									0																							0%
Adjustment to 2011 savings	True-up									0								0.0	0%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
32 Time of Use Savings	Verified									0																							0%
Adjustment to 2011 savings	True-up									0								0.0	0%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
33 LDC Pilots	Verified									12																							0%
Adjustment to 2011 savings	True-up									12								0.0	0%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Actual CDM Savings in 2011		867,159									255							152,	548	544,272	371	0	0	0	0	0	0	0	0	0	0	0	
Forecast CDM Savings in 2011																		C	)	0	0	0	0	0	0	0	0	0	0	0	0	0	
Distribution Rate in 2011																		\$0.0	1170	\$0.00740	\$1.24660	\$8.73410	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	
Lost Revenue in 2011 from 2011 programs																		\$1,78		\$4,027.62	\$463.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,275.54
Forecast Lost Revenues in 2011																		\$0.	.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LRAMVA in 2011																																	\$6,275.54
2011 Savings Persisting in 2012																		152,	548	544,272	371	0	0	0	0	0	0	0	0	0	0	0	
2011 Savings Persisting in 2013																		152,		544,272	371	0	0	0	0	0	0	0	0	0	0	0	
2011 Savings Persisting in 2014																		151,		459,196	371	ō	ō	ō	ō	ō	ō	ō	ō	ō	Ö	ō	
2011 Savings Persisting in 2015																		132,	907	459,196	371	0	0	0	0	0	0	0	0	0	0	0	
2011 Savings Persisting in 2016																		98,0	014	459,196	371	0	0	0	0	0	0	0	0	0	0	0	
2011 Savings Persisting in 2017																		86,4	405	291,940	371	0	0	0	0	0	0	0	0	0	0	0	
2011 Savings Persisting in 2018																		C	)	0	0	0	0	0	0	0	0	0	0	0	0	0	
2011 Savings Persisting in 2019																			)	0	0	0	0	0	0	0	0	0	0	0	0	0	
2011 Savings Persisting in 2020																		č					-	-	-			-					

able 4-b. 2012 Lost Revenues Work Form		Net Energy Savings (kWh)		Net Energy Savir	ngs Persistence (k)	:Wh)		Net Sav	et Demand vings (kW)		Net Peak De	emand Savings F	Persistence (kW)								Rate Allo	cations for LRAI	MVA						
Program	Results Status	2012	2013 2014 2	2015 2016	2017 2018	2019 2020	M	Monthly Multiplier	2012	2013 2014	2015 20	16 2017	2018 2019	2020 202	1 Residential	GS<50 kW	GS 50 TO 4,999 KW	Street Lighting											1
consumer Program ppliance Retirement djustment to 2012 savings	Verified True-up	40,193	40,193 40,193 3	9,885 25,497	0				6	6 6	5 3	3 0			kWh 100.00% 100.00%	kWh 0.00%	kW 0.00%	kW 0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
uppliance Exchange adjustment to 2012 savings	Verified True-up	6,693	6,693 6,693 6	5,463 0	0				4	4 4	4 (	0			100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
IVAC Incentives Adjustment to 2012 savings	Verified True-up		38,767 38,767 3 1,856 1,856 1							21 21 1 1					100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Conservation Instant Coupon Booklet Adjustment to 2012 savings	Verified True-up	1,566	1,566 1,566 1	1,566 1,543	1,543				0	0 0	0 (	0			100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Bi-Annual Retailer Event dijustment to 2012 savings	Verified True-up	29,999	29,999 29,999 2	9,999 26,967	21,928				2	2 2	2 2	2 1			100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Retailer Co-op Adjustment to 2012 savings	Verified True-up														0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Residential Demand Response Adjustment to 2012 savings	Verified True-up														0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Residential Demand Response (IHD) adjustment to 2012 savings	Verified True-up														0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
desidential New Construction djustment to 2012 savings	Verified True-up														0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
usiness Program etrofit djustment to 2012 savings	Verified True-up	0 5,640	0 0 5,640 5,640 5					12 12		0 0 1	0 (				0.00%	<b>100%</b> 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
rect Install Lighting djustment to 2012 savings	Verified True-up	225,555	225,555 225,555 16	63,667 163,667	19,367			12 12	60	60 60	45 4	5 5			0.00%	<b>100%</b> 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
uilding Commissioning djustment to 2012 savings	Verified True-up							3							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ew Construction djustment to 2012 savings	Verified True-up							12 12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
nergy Audit djustment to 2012 savings	Verified True-up							12 12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
imall Commercial Demand Response djustment to 2012 savings	Verified True-up														0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
mall Commercial Demand Response (IHD) diustment to 2012 savings	Verified True-up														0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
lemand Response 3 djustment to 2012 savings	Verified True-up														0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ndustrial Program Process & System Upgrades	Verified							12																					
djustment to 2012 savings	True-up Verified							12 12 12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
djustment to 2012 savings nerqy Manager djustment to 2012 savings	True-up Verified True-up							12 12 12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
etrofit djustment to 2012 savings	Verified True-up	269,134	269,134 269,134 26	59,134 269,134	269,134				93	93 93	93 9	3 93			0.00%	0.00%	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
emand Response 3 djustment to 2012 savings	Verified True-up	3,682	0 0	0 0	0				153	0 0	0 (	0 0			0.00%	0.00%	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ome Assistance Program ome Assistance Program	Verified	10,379	10.379 10.379 1	0.115   10.010	10.010				1	1 1	1 1 1				100%														
justment to 2012 savings	True-up	883	10,379 10,379 1 883 883	883 841	821				0	0 0	0 (	0 0			100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	

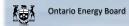
																							1
Aboriginal Program 24 Home Assistance Program	Verified																						0%
Adjustment to 2012 savings	True-up								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	070
25 Direct Install Lighting	Verified				0																		0%
Adjustment to 2012 savings	True-up				0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Pre-2011 Programs completed in 2011 26 Electricity Retrofit Incentive Program	V: [				12				7														0%
Adjustment to 2012 savings	Verified True-up				12				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
27 High Performance New Construction	Verified	123 123 123 123			12			0 0 0		100.00%													100%
Adjustment to 2012 savings	True-up	98,123 98,123 98,123 98,1	23 98,123 98,123		12	19	19 19	19 19 19	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Z8 Toronto Comprehensive Adjustment to 2012 savings	Verified True-up				0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
,					· ·				0.0076	0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	
29 Multifamily Energy Efficiency Rebates Adjustment to 2012 savings	Verified True-up				0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
30 LDC Custom Programs	Verified				0																		0%
Adjustment to 2012 savings	True-up				0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2,0
Other									_														
31 Program Enabled Savings Adjustment to 2012 savings	Verified True-up				0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
32 Time of Use Savings	Verified				0																		0%
Adjustment to 2012 savings	True-up				0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
33 LDC Pilots	Verified				12																		0%
Adjustment to 2012 savings	True-up				12				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Actual CDM Savings in 2012 Forecast CDM Savings in 2012		732,593				361			130,336 522,335	329,440 232,046	1,115 631	0	0	0	0	0	0	0	0	0	0	0	
															- 1			U	U			<u> </u>	
Distribution Rate in 2012 Lost Revenue in 2012 from 2011 programs									\$0.01310 \$1,998.38	\$0.00820 \$4.463.03	\$1.56880 \$582.80	\$10.72290 \$0.00	\$0.00000 \$0.00	\$7,044.22									
Lost Revenue in 2012 from 2012 programs									\$1,707.41	\$2,701.41	\$1,749.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,158.64
Total Lost Revenues in 2012									\$3,705.78	\$7,164.45	\$2,332.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,202.86
Forecast Lost Revenues in 2012 LRAMVA in 2012									\$6,842.59	\$1,902.78	\$989.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,735.28 \$3,467.58
2012 Savings Persisting in 2013									130,336	329,440	1,115	0	0	0	0	0	0	0	0	0	0	0	
2012 Savings Persisting in 2014									130,336	329,440	1,115	0	0	0	0	0	0	0	0	0	0	0	
2012 Savings Persisting in 2015									129,535	267,552	1,115	0	0	0	0	0	0	0	0	0	0	0	
2012 Savings Persisting in 2016									105,481	267,552	1,115	0	0	0	0	0	0	0	0	0	0	0	
2012 Savings Persisting in 2017									74,925	118,978	1,115	0	0	0	0	0	0	0	0	0	0	0	
2012 Savings Persisting in 2018 2012 Savings Persisting in 2019									U	U	U	U O	0	U	U	0	0	0	U	0	U	U	
2012 Savings Persisting in 2019 2012 Savings Persisting in 2020									0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Note: LDC to make note of key assumptions inclu	ded above								<u> </u>		•					-				-	-		

012 Savings Persisting in 2019 012 Savings Persisting in 2020			0	0	0	0	0	0	0	0	0	0	0	0	0	0	
lote: LDC to make note of key assumptions includ	led above																
able 4-c. 2013 Lost Revenues Work Form		Net Energy   Net															
	Results	Net Energy Savings (kWh) Net Demand Savings Persistence (kWh) Savings (kWh) Net Demand Savings Persistence (kW) Savings (kW)							Rate Alloca	ations for LRAM	VA						
Program	Status	2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 Multiplier 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 R	tesidential	GS<50 kW	GS 50 TO 4,999 KW	Street Lighting											Tota
onsumer Program ppliance Retirement djustment to 2013 savings	Verified True-up		kWh 100.00% 100.00%	kWh 0.00%	kW 0.00%	kW 0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100
opliance Exchange djustment to 2013 savings	Verified True-up		<b>100.00%</b> 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	10
VAC Incentives djustment to 2013 savings	Verified True-up		<b>100.00%</b> 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100
onservation Instant Coupon Booklet djustment to 2013 savings	Verified True-up		<b>100.00%</b> 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	10
-Annual Retailer Event djustment to 2013 savings	Verified True-up		<b>100.00%</b> 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	10
etailer Co-op djustment to 2013 savings	Verified True-up		100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	10
esidential Demand Response djustment to 2013 savings esidential Demand Response (IHD)	Verified True-up Verified		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	(
justment to 2013 savings sidential New Construction	True-up Verified		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ustment to 2013 savings	True-up		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
siness Program rofit ustment to 2013 savings	Verified True-up	11,130 11,130 10,573 3,570 2,430 2,430 2,430 2,430 12 3 3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.00%	100\%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ct Install Lighting stment to 2013 savings	Verified True-up	12 12 12	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ding Commissioning ustment to 2013 savings	Verified True-up	3 3 3	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Construction struction to 2013 savings	Verified True-up Verified	12	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ustment to 2013 savings	True-up Verified	12	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
stment to 2013 savings	True-up Verified		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
stment to 2013 savings	True-up Verified		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
land Response 3 stment to 2013 savings	True-up		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ess & System Upgrades stment to 2013 savings	Verified True-up	12 12	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
itoring & Targeting stment to 2013 savings	Verified True-up	12 12	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
gy Manager stment to 2013 savings	Verified True-up	10,731	0.00%	0.00%	<b>100.00%</b> 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
trofit justment to 2013 savings	Verified True-up	122,523 122,523 122,523 122,523 122,523 122,523 122,523 120,141 118,629 118,629 118,629 107,605 12 20 20 20 19 19 19 19 19 19 18 6,860 6,860 6,860 6,860 6,860 6,860 6,448 6,448 6,448 6,448 6,448 3,445 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.00%	<b>25.67%</b> 25.67%	<b>70.90%</b> 70.90%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
mand Response 3	Verified	5,795			100.00%												1

djustment to 2013 savings	True-up																			0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ome Assistance Program									<u> </u>					'			'																	
ome Assistance Program djustment to 2013 savings	Verified True-up	33,346 7,998	32,640 7,959	32,576 28 7,955 7	28,665 2 7,683 7	6,535 24,83 7,561 7,44	36 23,393 0 7,282	23,393 6,972	8,695 8,6 5,738 5,7	695 738		3 1	1	1	1	2 2	1	1	1 1	100% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100
boriginal Program ome Assistance Program djustment to 2013 savings	Verified True-up																			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	09
irect Install Lighting	Verified									0	)																							09
djustment to 2013 savings	True-up									0	)									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
re-2011 Programs completed in 2011 lectricity Retrofit Incentive Program djustment to 2013 savings	Verified True-up									12	2									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	C
th Performance New Construction justment to 2013 savings	Verified True-up									12	2									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
onto Comprehensive ustment to 2013 savings	Verified True-up									0	)									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ifamily Energy Efficiency Rebates istment to 2013 savings	Verified True-up									0	)									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Custom Programs stment to 2013 savings	Verified True-up									0	)									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ner																				_														
gram Enabled Savings ustment to 2013 savings	Verified True-up									0	)									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
e of Use Savings ustment to 2013 savings	Verified True-up									0	)									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
C Pilots ustment to 2013 savings	Verified True-up									12										0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
etual CDM Savings in 2013		305,811										211								148,772	33,212	181	0	0	0	0	0	0	0	0	0	0	0	工
orecast CDM Savings in 2013 stribution Rate in 2013 str Revenue in 2013 from 2011 programs set Revenue in 2013 from 2012 programs set Revenue in 2013 from 2013 programs stat Revenue in 2013 rom 2013 rocast Lost Revenues in 2013 rocast Lost Revenues in 2013 AAMVA in 2013					l		I													\$0.01460 \$2,227.20 \$1,902.91 \$2,172.06 \$6,302.18 \$7,626.09	\$0.00900 \$4,898.45 \$2,964.96 \$298.91 \$8,162.33 \$2,088.41	\$1.89630 \$704.47 \$2,115.11 \$343.92 \$3,163.50 \$1,196.57	\$12.74710 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7 \$6 \$2 \$17 \$10
13 Savings Persisting in 2014 13 Savings Persisting in 2015 13 Savings Persisting in 2016 13 Savings Persisting in 2017																				148,027 146,466 136,952 124,322	33,212 33,212 33,212 32,601	181 181 179 173	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	

1 Agstrement   1 Agstrement   1 True-per   1   1   1   1   1   1   1   1   1	0 0 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	100% 6 100% 6 100%
Program	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	100% 6 100% 6 100%
Part	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	100% 6 100% 6 100%
Property   Property	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	6 100% 6 100% 6 100% 6 100%
Applianment 2014 sawings  The sep	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	6 100% 6 100% 6 100%
Adjustment be 2014 savings True-    MAC Incombine   MAC Incomb	0.00% 0.00% 0.00% 0.00%	6 100% 6 100%
Conservation Install Course Booklet   Verley   31,539   29,388   28,380	0.00% 0.00%	6 100%
Adjustment to 2014 savings  Fine-up  Bi-Annual Retailer Event Adjustment to 2014 savings  Fine-up  Residential Demand Response Residential Demand Response (H/D) Adjustment to 2014 savings  Fine-up  Residential Demand Response (H/D) Adjustment to 2014 savings  Fine-up  Residential Demand Response (H/D) Adjustment to 2014 savings  Fine-up  Residential Demand Response (H/D) Adjustment to 2014 savings  Fine-up  Residential Demand Response (H/D) Adjustment to 2014 savings  Fine-up  Residential Demand Response (H/D) Adjustment to 2014 savings  Fine-up  Residential Demand Response (H/D) Adjustment to 2014 savings  Fine-up  Residential Demand Response (H/D) Adjustment to 2014 savings  Fine-up  Residential Demand Response (H/D) Adjustment to 2014 savings  Fine-up  Residential Demand Response (H/D) Adjustment to 2014 savings  Fine-up  Residential Demand Response (H/D) Adjustment to 2014 savings  Fine-up  Residential Demand Response (H/D) Adjustment to 2014 savings  Fine-up  Residential Demand Response (H/D) Adjustment to 2014 savings  Fine-up  Residential Demand Response (H/D) Adjustment to 2014 savings  Fine-up  Residential Demand Response (H/D) Adjustment to 2014 savings  Fine-up  Residential Demand Response (H/D) Adjustment to 2014 savings  Fine-up  Residential Demand Response (H/D) Adjustment to 2014 savings  Fine-up  Residential Demand Response (H/D) Adjustment to 2014 savings  Fine-up  Residential Demand Response (H/D) Adjustment to 2014 savings  Fine-up  Residential Demand Response (H/D) Adjustment to 2014 savings  Fine-up  Residential Demand Response (H/D) Adjustment to 2014 savings  Fine-up  Residential Demand Response (H/D) Adjustment to 2014 savings  Fine-up  Residential Demand Response (H/D) Adjustment to 2014 savings  Fine-up  Residential Demand Response (H/D) Adjustment to 2014 savings  Fine-up  Residential Demand Response (H/D) Adjustment to 2014 savings  Fine-up  Residential Demand Response (H/D) Adjustment to 2014 savings  Fine-up  Residential Demand Response (H/D) Adjustment to 2014 savings  Fine-up  Re	0.00%	6
Adjustment to 2014 savings   The-up		100%
Adjustment to 2014 savings  True-up  Adjustment		
Adjustment to 2014 savings  True-up  Adjustment to 2014 savings  True-up  Adjustment to 2014 savings  True-up  Adjustment to 2014 savings  True-up  Adjustment to 2014 savings  True-up  Adjustment to 2014 savings  True-up  Adjustment to 2014 savings  True-up  Adjustment to 2014 savings  True-up  Adjustment to 2014 savings  True-up  Adjustment to 2014 savings  True-up  Adjustment to 2014 savings  True-up  Adjustment to 2014 savings  True-up  Adjustment to 2014 savings  True-up  Adjustment to 2014 savings  True-up  Adjustment to 2014 savings  True-up  Adjustment to 2014 savings  Adjustm	0.00%	0%
Adjustment to 2014 savings  True-up  Adjustment to 2014 savings  True-up  True-up  Adjustment to 2014 savings  Adjustment to 2014 savings  True-up  Adjustment to 2014 savings  Adjustment to 2014 savings  True-up  Adjustment to 2014 savings  Adjustment to 2014 savings  True-up  Adjustment to 2014 savings  Adjustment to 2014 savings  True-up  Adjustment to 2014 savings  Adjustment to 2014 savings  True-up  Adjustment to 2014 savings   0.00%	100%	
Adjustment to 2014 savings True-up 0.00% 0	0.00%	0%
10 Retrofit Verified 517,820 5	0.00%	0%
Adjustment to 2014 savings True-up 0.00% 1.88% 96.26% 35.20% 0.00%		
11 Direct Install Lighting Verified 269,177 266,582 188,926 121,104 121,104 121,104 120,961 120,961 12 74 73 53 32 32 32 32 32 32 32 30 32 32 32 32 32 32 32 32 32 32 32 32 32	0.00%	133%
	0.00%	100%
2   Building Commissioning   Verified	0.00%	0%
12 New Construction Verified Adjustment to 2014 savings True-up 0.00% 0.	0.00%	0%
14 Energy Audit Verified Adjustment to 2014 savings True-up 12 1 0.00% 0	0.00%	6
15 Small Commercial Demand Response Adjustment to 2014 savings True-up 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1.00% 0.00%	100%
Small Commercial Demand Response (IHD) Verified		0%
16	0.00%	
Demand Response 3   Adjustment to 2014 savings   True-up	0.00%	0%
Industrial Program 18 Process & System Upgrades Verified 12 12 1 1		0%
Adjustment to 2014 savings True-up 0.00% 0	0.00%	6
Monitoring & Targeting   Verified     12		6
20 Energy Manager Verified Adjustment to 2014 savings True-up 0.00% 0.00	0.00%	6

21 Retrofit Adjustment to 2014 savings	Verified True-up									12 12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
22 Demand Response 3 Adjustment to 2014 savings	Verified True-up	0	0	0	0 0	0	0	0	0 0	}	64	0	0	0	0	0 0 0	0 0	0.00%	0.00%	<b>100.00%</b> 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Home Assistance Program Home Assistance Program Adjustment to 2014 savings	Verified True-up	32,836	32,814	29,779	28,348 26,9	26,918	25,395 25	5,395 12	2,007 11,885	]	3	3	3	3	3	3 2 2	2 2 2	100% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Aboriginal Program  Home Assistance Program Adjustment to 2014 savings	Verified True-up									]								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
25 Direct Install Lighting Adjustment to 2014 savings	Verified True-up									0								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Pre-2011 Programs completed in 2011  Electricity Retrofit Incentive Program Adjustment to 2014 savings	Verified True-up									12 12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
27 High Performance New Construction Adjustment to 2014 savings	Verified True-up									12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Ze Toronto Comprehensive Adjustment to 2014 savings	Verified True-up									0								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
29 Multifamily Energy Efficiency Rebates Adjustment to 2014 savings	Verified True-up									0								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
30 LDC Custom Programs Adjustment to 2014 savings	Verified True-up									0								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
at Program Enabled Savings Adjustment to 2014 savings	Verified True-up									0								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Time of Use Savings Adjustment to 2014 savings	Verified True-up	0	0	0	0 0	0	0	0	0 0	0	50	0	0	0	0	0 0 0	0 0	0.00%	<b>100.00%</b> 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
33 LDC Pilots Adjustment to 2014 savings	Verified True-up									0								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Actual CDM Savings in 2014 Forecast CDM Savings in 2014		1,082,236									296							295,239 522,335	278,910 232,046	451 631	165 0	0	0	0	0	0	0	0	0	0	0	
Distribution Rate in 2014 Lost Revenue in 2014 from 2011 programs Lost Revenue in 2014 from 2012 programs Lost Revenue in 2014 from 2013 programs Lost Revenue in 2014 from 2013 programs Total Lost Revenues in 2014 Forecast Lost Revenues in 2014 LRAMVA in 2014																		\$0.01470 \$2,223.68 \$1,915.94 \$2,175.99 \$4,340.01 \$10,655.63 \$7,678.32	\$0.00910 \$4,178.68 \$2,997.91 \$302.23 \$2,538.08 \$10,016.90 \$2,111.62	\$1.91890 \$712.87 \$2,140.32 \$348.02 \$864.64 \$4,065.84 \$1,210.83	\$12.89930 \$0.00 \$0.00 \$0.00 \$2,125.46 \$2,125.46	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,115.23 \$7,054.17 \$2,826.24 \$9,868.20 \$26,863.84 \$11,000.77 \$15,863.07
2014 Savings Persisting in 2015 2014 Savings Persisting in 2016 2014 Savings Persisting in 2017 2014 Savings Persisting in 2018 2014 Savings Persisting in 2019 2014 Savings Persisting in 2020																		274,804 261,213 259,469 240,278 220,271 218,748	276,315 198,659 130,837 130,837 130,837 130,762	451 451 451 451 451 439	165 165 165 165 165 161	0 0 0 0 0										



# LRAMVA Work Form: 2015 - 2020 Lost Revenues Work Form

Version 3.0 (2019

Legend

User Inputs (Green)
Auto Populated Cells (White)
Instructions (Grey)

Instructions

- 1. LDCs can apply for disposition of LRAMVA amounts at any time, but at a minimum, must do so as part of a cost of service (COS) application. The following LRAMVA work forms apply to LDCs that need to recover lost revenues from the 2015-2020 period. Please input or manually link the savings, adjustments and program savings persistence data in these tables from the LDC's Persistence Reports provided by the IESO (in Tab 7). As noted earlier, persistence data is available upon request from the IESO. Please also be advised that the same rate classes (of up to 14) are carried over from the Summary Tab 1.
- 2. Please ensure that the IESO verified savings adjustments apply back to the program year it relates to. For example, savings adjustments related to 2016 programs that were reported by the IESO in 2017 should be included in the 2016 program savings table. In order for persisting savings to be claimed in future years, past year's initiative level savings results need to be filled out in the tables below. If the IESO adjustments were made available to the LDC after the LRAMVA was approved, the persistence of those savings adjustments in the future can be claimed as approved LRAMVA amounts are considered to be final.
- 3. The work forms below include the monthly multipliers for most programs in order to claim demand savings from energy efficiency programs, consistent with the monthly multipliers indicated in the OEB's updated LRAM policy related to peak demand savings in EB-2016-0182. Demand Response (DR3) savings should generally not be included with the LRAMVA calculation, unless suported by empirical evidence. LDCs are requested to confirm the monthly multipliers for all programs each year as placeholder values are provided. If a different monthly multiplier is used, please include rationale in Tab 1-a and highlight the new multiplier that has been used.
- 4. LDC are requested to input the applicable rate class allocation percentages to allocate actual savings to the rate classes. The generic template currently includes the same allocation percentage for program savings and its savings adjustments. If a different allocation is proposed for savings adjustments, LDCs must provide supporting rationale in Tab 1-a and highlight the change.
- 5. The persistence of future savings is expected to be included in the distributor's load forecast after re-basing. LDCs are requested to delete the applicable savings persistence rows (auto-calculated after the LRAMVA totals for the year) if future year's persistence of savings is already captured in the load forecast. Please also provide assumptions about the years in which persistence is captured in the load forecast calculation in the 'Notes' section below each table.

Tables

Table 5-a. 2015 Lost Revenues
Table 5-b. 2016 Lost Revenues
Table 5-c. 2017 Lost Revenues
Table 5-d. 2018 Lost Revenues
Table 5-e. 2019 Lost Revenues
Table 5-f. 2020 Lost Revenues

Table 5-a. 2015 Lost Revenues Work Form																																	
		Net Energy Savings (kWh)		Ne	et Energy Sa	vings Persisten	ce (kWh)				Net Demand Savings (kW)		No	et Peak Der	nand Savings F	Persistence	(kW)								Rate Alloc	ations for LRAN	IVA						
Program <u>Legacy Framework</u>	Results Status	2015	2016	2017 2018	2019	2020 202	2022	2023		onthly ultiplier	2015	2016	2017 20	118 201	9 2020	2021	2022 2023	2024	Residential kWh	GS<50 kW	GS 50 TO 4,999 KW	Street Lighting	0	0	0	0	0	0	0	0	0	0	Total
Residential Program Coupon Initiative Adjustment to 2015 savings	Verified True-up	56,186 9,384				55,675 55,67 9,249 9,24					4	4					4 4 1 1		100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Bi-Annual Retailer Event Initiative     Adjustment to 2015 savings	Verified True-up	103,800 1,074				101,955 101,9 1,061 1,06					7	7	7	7 7	7	7	7 7	7	<b>100.00%</b> 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Appliance Retirement Initiative Adjustment to 2015 savings	Verified True-up	28,450	28,450	28,450 28,346	6 15,058	0 0	0	0	0		5	5	5	5 2	0	0	0 0	0	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
HVAC Incentives Initiative     Adjustment to 2015 savings	Verified True-up	41,750	41,750	41,750 41,750	41,750	41,750 41,75	50 41,750	41,750	41,750		21	21	21 2	21 21	21	21	21 21	21	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Residential New Construction and Major Adjustment to 2015 savings	Verified True-up	13,672 7,078				13,672 13,67 7,078 7,07					4	4	4	4 4	4	4	4 4	4	<b>100.00%</b> 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Commercial & Institutional Program  Energy Audit Initiative Adjustment to 2015 savings	Verified True-up	78,394	78,394	78,394 78,394	14 78.394	78,394 78,39	94 78.394	78,394	78,394	12	17	17	17 1	17 18	3 18	18	18 18	18	0.00%	0.00%	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Efficiency: Equipment Replacement Incentive	Verified	1,067,522	#######	*********	## ######	********	### ######	#######	956,178	12	106	106		06 10	6 106	101	101 101	86		21.26%	56.03%	29.03%											106%
Adjustment to 2015 savings	True-up	-13,610	-13,610	-12,812 -11,19	95 -11,195	-11,195 14,24	47 14,247	15,822	8,912	12	-4	-4	-3 -	3 -3	-3	2	2 2	0	0.00%	21.26%	56.03%	29.03%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
<u>8</u> Direct Install Lighting and Water Heating Initiative Adjustment to 2015 savings	Verified True-up	113,803 -43,843		66,569 66,569 3,390 10,767		66,569 66,56 10,767 10,76				12	25 -10	17 -2	14 1	14 14	14 2	14	14 14 2 2	14	0.00%	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
New Construction and Major Renovation Initiative Adjustment to 2015 savings	Verified True-up									12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Existing Building Commissioning Incentive	Verified									3									0.0078	0.0076	0.0070	0.0070	0.0076	0.0070	0.0076	0.0070	0.0076	0.0076	0.00%	0.0076	0.0070	0.0076	0%
Initiative Adjustment to 2015 savings	True-up									3									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	070
Industrial Program  11 Process and Systems Upgrades Initiatives - Project Incentive Initiative Adjustment to 2015 savings	Verified True-up									12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Process and Systems Upgrades Initiatives -  Monitoring and Targeting Initiative	Verified									12																							0%
Adjustment to 2015 savings	True-up									12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Process and Systems Upgrades Initiatives - Energy Manager Initiative Adjustment to 2015 savings	Verified True-up	2,774	2,774	2,774 2,774	4 2,774	2,774 2,77	74 2,774	1,474	1,474	12	0	0	0	0 0	0	0	0 0	0	0.00%	0.00%	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Low Income Program  Low Income Initiative Adjustment to 2015 savings	Verified True-up	5,339	4,870	4,794 4,717	7 4,717	4,717 4,48	86 4,486	3,856		12	1	1	1	1 1	1	1	1 1	1	<b>100%</b> 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Other Aboriginal Conservation Program	Verified [									0												/								/		2.3070	0%
Adjustment to 2015 savings Program Enabled Savings	True-up Verified									0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2015 savings  Conservation Fund Pilots	True-up									0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
17 Conservation Fund Pilot - EnerNOC Adjustment to 2015 savings	Verified True-up									0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Loblaws Pilot Adjustment to 2015 savings	Verified True-up									0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
19 Conservation Fund Pilot - SEG	Verified									0																							0%

Adjustment to 2015 savings	True-up				0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
20 Social Benchmarking Pliot Adjustment to 2015 savings	Verified True-up				0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Conservation First Framework Residential Province-Wide Programs 21 Save on Energy Coupon Program	Verified																						0%
Adjustment to 2015 savings	True-up								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
22 Save on Energy Heating and Cooling Program Adjustment to 2015 savings	Verified True-up								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
23 Save on Energy New Construction Program	Verified																						0%
Adjustment to 2015 savings  Save on Energy Home Assistance Program	True-up								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Adjustment to 2015 savings	Verified True-up								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Non-Residential Province-Wide Programs 25 Save on Energy Audit Funding Program Adjustment to 2015 savings	Verified True-up				12 12				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
26 Save on Energy Retrofit Program Adjustment to 2015 savings	Verified True-up				12 12				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
27 Save on Energy Small Business Lighting Program Adjustment to 2015 savings	Verified True-up				12				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
28 Save on Energy High Performance New Construction Program Adjustment to 2015 savings	Verified True-up				12				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
29 Save on Energy Existing Building Commissioning Program Adjustment to 2015 savings	Verified True-up				3				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
30 Save on Energy Process & Systems Upgrades Program Adjustment to 2015 savings	Verified True-up				12 12				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
31 Save on Energy Monitoring & Targeting Program Adjustment to 2015 savings	Verified True-up				12				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
32 Save on Energy Energy Manager Program Adjustment to 2015 savings	Verified True-up				12				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Local & Regional Programs 33 Business Refrigeration Local Program Adjustment to 2015 savings	Verified True-up				0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
34 First Nation Conservation Local Program Adjustment to 2015 savings	Verified True-up				0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
35 Social Benchmarking Local Program Adjustment to 2015 savings	Verified True-up				0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Pilot Programs Enersource Hydro Mississauga Inc Performance-Based Conservation Pilot Program - Conservation Fund Adjustment to 2015 savings	Verified True-up				0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
37 EnWin Utilities Ltd Building Optimization Pilot Adjustment to 2015 savings	Verified True-up				0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
38 EnWin Utilities Ltd Re-Invest Pilot Adjustment to 2015 savings	Verified True-up				0 0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		0%
39 Horizon Utilities Corporation - ECM Furnace Motor Pilot Adjustment to 2015 savings	Verified True-up				0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
40 Horizon Utilities Corporation - Social Benchmarking Pilot Adjustment to 2015 savings	Verified True-up				0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Hydro Ottawa Limited - Conservation Voltage Regulation (CVR) Leveraging AMI Data Pilot Adjustment to 2015 savings	Verified True-up				0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Hydro Ottawa Limited - Residential Demand Response Wi-Fi Thermostat Pilot	Verified								0.00%	0.0076	0.0076	0.0078	0.0070	0.0078	0.00%	0.0076	0.0076	0.0076	0.0070	0.0076	0.0076		0%
Adjustment to 2015 savings	True-up				1				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
43 Kitchener-Wilmot Hydro Inc Pilot - DCKV Adjustment to 2015 savings	Verified True-up				0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Niagara-on-the-Lake Hydro Inc Direct Install 44 Energy Efficiency Measures for the Agricultural Sector	Verified				0																		0%
Adjustment to 2015 savings  Oakville Hydro Electricity Distribution Inc Direct Install - Hydronic Adjustment to 2015 regions	True-up Verified				0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Oakville Hydro Electricity Distribution Inc Direct Install - RTU Controls	True-up Verified				0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2015 savings  Toronto Hydro-Electric System Limited - Direct Install - Hydronic (Pilot Savings)	True-up Verified				0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2015 savings  Toronto Hydro-Electric System Limited - 48 Direct Install - RTU Controls (Pilot Savings)	True-up Verified				0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2015 savings	True-up				0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
49 Toronto Hydro-Electric System Limited - PFP - Large (Pilot Savings) Adjustment to 2015 savings	Verified True-up				0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Actual CDM Savings in 2015 Forecast CDM Savings in 2015		1,471,773				177			266,733 522,335	294,026 232,046	890 631	355 0	0	0	0	0	0	0	0	0	0	0	_
1	_		 	_		_		_					_									_	_

Distribution Rate in 2015 Lost Revenue in 2015 from 2011 programs Lost Revenue in 2015 from 2012 programs Lost Revenue in 2015 from 2013 programs Lost Revenue in 2015 from 2013 programs Lost Revenue in 2015 from 2014 programs Lost Revenue in 2015 from 2015 programs Total Lost Revenue in 2015 programs Total Lost Revenues in 2015 Forecast Lost Revenues in 2015 LRAMVA in 2015	\$0.01490 \$1,980.31 \$1,930.07 \$2,182.34 \$4,094.58 \$3,974.32 \$14,161.61 \$7,782.79	\$0.00920 \$4,224.60 \$2,461.48 \$305.55 \$2,542.10 \$2,705.04 \$12,238.77 \$2,134.82	\$1.94540 \$722.71 \$2,169.88 \$352.82 \$876.58 \$1,731.11 \$5,853.10 \$1,227.55	\$13.07760 \$0.00 \$0.00 \$0.00 \$0.00 \$2,154.84 \$4,646.71 \$6,801.55 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,927.62 \$6,561.42 \$2,840.72 \$9,668.09 \$13,057.18 \$39,055.03 \$11,145.16 \$27,909.87
2015 Savings Persisting in 2016 2015 Savings Persisting in 2017 2015 Savings Persisting in 2018 2015 Savings Persisting in 2018 2015 Savings Persisting in 2019 2015 Savings Persisting in 2019	263,760 263,684 263,503 250,215 235,157	294,025 294,025 301,746 301,746 301,746	890 897 897 909	355 359 359 359 359	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	

2015 Savings Persisting in 2020																	235,157	301,746	909	359	0	0	0	0	0	0	0	0	0	0	
Note: LDC to make note of key assumptions include	d above																														
Table 5-b. 2016 Lost Revenues Work Form		Return to top							1		1					1															
	Results	Net Energy Savings (kWh)	)	Ne	et Energy Sav	rings Persistence	e (kWh)		Month	Sav	t Demand vings (kW)	N	et Peak De	mand Savings Persis	ence (kW)								Rate Alloca	ations for LRAM	VA.						
Program	Status	2016	2017	2018 2019	2020	2021 2022	2023	2024 20	Multipli	ier	2016 2017	2018 20	019 202	20 2021 2022	2023	2024 2025	Residential	GS<50 kW	GS 50 TO 4.999 KW	Street Lighting											Total
Legacy Framework																	kWh	kWh	kW	kW	0	0	0	0	0	0	0	0	0	0	
Residential Program Coupon Initiative	Verified																														0%
Adjustment to 2016 savings	True-up																0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Bi-Annual Retailer Event Initiative Adjustment to 2016 savings	Verified True-up																0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Appliance Retirement Initiative Adjustment to 2016 savings	Verified True-up																0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
HVAC Incentives Initiative Adjustment to 2016 savings	Verified True-up																0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Residential New Construction and Major	Verified																														0%
Renovation Initiative Adjustment to 2016 savings	True-up																0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Commercial & Institutional Program Energy Audit Initiative	Verified								12																						0%
Adjustment to 2016 savings	True-up								12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Efficiency: Equipment Replacement Incentive Initiative Adjustment to 2016 savings	Verified True-up								12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Direct leatell Liebting and Water Heating	Verified								12																						0%
Initiative Adjustment to 2016 savings	True-up								12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
New Construction and Major Renovation Initiative	Verified								12																						0%
Adjustment to 2016 savings	True-up								12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Existing Building Commissioning Incentive Initiative Adjustment to 2016 savings	Verified True-up								3								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Industrial Program																															
Process and Systems Upgrades Initiatives - Project Incentive Initiative Adjustment to 2016 savings	Verified True-up								12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Process and Systems Upgrades Initiatives -	rrue-up								12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Monitoring and Targeting Initiative	Verified								12								0.00%	0.000/	0.000/	0.000/	0.000/	0.000/	0.000/	0.000/	0.00%	0.00%	0.000/	0.000/	0.000/	0.000/	0%
Adjustment to 2016 savings  Process and Systems Upgrades Initiatives -	True-up																0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Energy Manager Initiative Adjustment to 2016 savings	Verified True-up								12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Low Income Program	Verified								12																						00/
Low Income Initiative Adjustment to 2016 savings	True-up								12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Other Aboriginal Conservation Program	Verified								0								0.000/	0.000	0.000/	0.000/	0.000/	0.000/	0.000	0.000/	0.000/	0.000	0.000/	0.000/	0.000/	0.000/	0%
Adjustment to 2016 savings Program Enabled Savings	True-up Verified								0								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2016 savings	True-up								0								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Conservation Fund Pilots Conservation Fund Pilot - EnerNOC Adjustment to 2016 savings	Verified True-up								12 12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Loblaws Pilot	Verified								12								0.00%	0.00%	0.000/	0.000/	0.000/	0.000/	0.000/	0.000/	0.000/	0.000/	0.000/	0.000/	0.000/	0.000/	0%
Adjustment to 2016 savings  Conservation Fund Pilot - SEG	True-up Verified								12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2016 savings Social Benchmarking Pliot	True-up Verified								12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2016 savings	True-up								12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	3,0
Conservation First Framework Residential Province-Wide Programs	Verified	270,246	270 246	270,246 270,24	46 270 246	270 246   270 24	46 270 244	270 244 260	ang		18 18	18 1	18 1 4	8 18 18	10	18 17	100.00%														100%
Save on Energy Coupon Program Adjustment to 2016 savings	True-up	29,546	29,546	29,546 29,546	6 29,546	29,546 29,546	6 29,544	29,544 29,	587		2 2	2	2 2	2 2 2	2	2 2	200.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	10078
Save on Energy Heating and Cooling Program	Verified	64,103		64,103 64,103							18 18		18 1			18 18	100.00%	0.000/	0.000/	0.000	0.000/	0.000/	0.000	0.000/	0.000	0.000	0.000/	0.000	0.000/	0.000/	100%
Adjustment to 2016 savings  Save on Energy New Construction Program	True-up	32	32	32 32	32	32 32	32	32 3	52		0 0	0	0 0	0 0	0	0 0	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Adjustment to 2016 savings	Verified True-up																0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Save on Energy Home Assistance Program	Verified																														0%
Adjustment to 2016 savings	True-up																0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Non-Residential Province-Wide Programs Save on Energy Audit Funding Program	Verified								12																						0%
Adjustment to 2016 savings Save on Energy Retrofit Program	True-up Verified	208 227	205.662	205.663 205.00	63 205 663	205.663 205.66	63 205 662	205 663 205	12		13 12	13	13 4	3 13 12	13	13 12	0.00%	0.00%	0.00% 28.57%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	111%
Adjustment to 2016 savings	True-up	34,755	37,320	37,320 37,320	0 37,320	37,320 37,320	203,003	37,320 37,	320 12		4 4	4	4 4	3 13 13 4 4 4	4	4 4	0.00%	53.00%	34.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	11170

Save on Energy Small Business Lighting	Varified	34,968 34,9	968 34,373	20.05	30,951	17,867 15,	822 15,	,822 15,0	82 9,91	4 12	7	7	7	6	6 5	4	4	4 3		100.009/													1009/
Save on Energy Small Business Lighting Program Adjustment to 2016 savings	Verified True-up					4,834 4,7					2	2	2	2	2 1	1	1	1 1	0.00%	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Save on Energy High Performance New Construction Program Adjustment to 2016 savings	Verified True-up									12 12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Save on Energy Existing Building Commissioning Program	Verified									3																							0%
Adjustment to 2016 savings  Save on Energy Process & Systems Upgrades Program	True-up Verified									12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2016 savings	True-up									12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Save on Energy Monitoring & Targeting Program Adjustment to 2016 savings	Verified True-up									12 12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Save on Energy Energy Manager Program  Adjustment to 2016 savings	Verified True-up									12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Local & Regional Programs  3 Business Refrigeration Local Program	Verified									0																							0%
Adjustment to 2016 savings  First Nation Conservation Local Program	True-up Verified									0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2016 savings  Social Benchmarking Local Program	Verified									0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2016 savings  Pilot Programs  Enersource Hydro Mississauga Inc	True-up																		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
6 Performance-Based Conservation Pilot Program - Conservation Fund Adjustment to 2016 savings	Verified True-up									0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
EnWin Utilities Ltd Building Optimization	Verified									0																							0%
Adjustment to 2016 savings  8 EnWin Utilities Ltd Re-Invest Pilot	True-up Verified									0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2016 savings  Horizon Utilities Corporation - ECM Furnace Motor Pilot	True-up Verified									0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2016 savings	True-up									0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Benchmarking Pilot Adjustment to 2016 savings	Verified True-up									0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Hydro Ottawa Limited - Conservation Voltage Regulation (CVR) Leveraging AMI Data Pilot	Verified									0																							0%
Adjustment to 2016 savings  Hydro Ottawa Limited - Residential Demand	True-up									0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	00/
Response Wi-Fi Thermostat Pilot Adjustment to 2016 savings	Verified True-up																		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
3 Kitchener-Wilmot Hydro Inc Pilot - DCKV Adjustment to 2016 savings	Verified True-up									0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Niagara-on-the-Lake Hydro Inc Direct Install Energy Efficiency Measures for the	Verified									0																							0%
Agricultural Sector Adjustment to 2016 savings	True-up									0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Oakville Hydro Electricity Distribution Inc     Direct Install - Hydronic     Adjustment to 2016 savings	Verified True-up									0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Oakville Hydro Electricity Distribution Inc     Direct Install - RTU Controls     Adjustment to 2016 savings	Verified True-up									0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Toronto Hydro-Electric System Limited - Direct Install - Hydronic (Pilot Savings)	Verified									0																							0%
Adjustment to 2016 savings  Toronto Hydro-Electric System Limited -	True-up									0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Direct Install - RTU Controls (Pilot Savings)  Adjustment to 2016 savings	Verified True-up									0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Toronto Hydro-Electric System Limited - PFP - Large (Pilot Savings) Adjustment to 2016 savings	Verified True-up									0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Actual CDM Savings in 2016 Forecast CDM Savings in 2016		650,336									64								393,473 522,335	233,010 232,046	61 631	0	0	0	0	0	0	0	0	0	0	0	
Distribution Rate in 2016 Lost Revenue in 2016 from 2011 programs Lost Revenue in 2016 from 2012 programs Lost Revenue in 2016 from 2013 programs Lost Revenue in 2016 from 2013 programs Lost Revenue in 2016 from 2016 programs Lost Revenue in 2016 from 2016 programs Total Lost Revenues in 2016 from 2016 Forecast Lost Revenues in 2016 Forecast Lost Revenues in 2016 LRAMVA in 2016				T .			l	1	ı			1		The state of the s					\$0.01500 \$1,470.21 \$1,582.22 \$2,054.28 \$3,918.19 \$3,956.40 \$5,902.10 \$18,883.39 \$7,835.03	\$0.00920 \$4,224.60 \$2,461.48 \$305.55 \$1,827.66 \$2,705.03 \$2,143.69 \$13,668.02 \$2,134.82	\$1.95380 \$725.83 \$2,179.25 \$350.18 \$880.36 \$1,738.59 \$118.97 \$5,993.18 \$1,232.85	\$13.13380 \$0.00 \$0.00 \$0.00 \$2,164.10 \$4,666.68 \$0.00 \$6,830.78 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 br>\$0.00	\$6,420.64 \$6,222.94 \$2,710.02 \$8,790.32 \$13,066.69 \$8,164.75 \$45,375.36 \$11,202.70 \$34,172.67								
2016 Savings Persisting in 2017 2016 Savings Persisting in 2018 2016 Savings Persisting in 2019 2016 Savings Persisting in 2020	d above																		393,473 393,473 393,473 393,473	232,262 231,456 226,823 226,823	61 61 61 61	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 0	0 0 0 0	0 0 0	

		Net Energy Savings (kWh			Net	Energy Sa	rings Pers	istence (k	Wh)				Net Demand Savings (kW		Net Peak	Demand S	Savings Pe	ersistence (k	N)									Rate Allo	cations for LRA	MVA							
Program	Results Status	2017	2018	2019	2020	2021	2022	2023	2024	2025 2	N.	Monthly Iultiplier		2019	2020	2021	2022	2023 20	24 2	2025 20	26 F	Residential	GS<50 kW	GS 50 TO 4,999 KW	Street Lighting												Total
egacy Framework esidential Program						·					,	*								,		kWh	kWh	kW	kW	0	0	0	0	0	0	· · · · · · · · · · · · · · · · · · ·	0	0	0	0	

1 Coupon Initiative	Verified						1													0%
Adjustment to 2017 savings	True-up						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Bi-Annual Retailer Event Initiative Adjustment to 2017 savings	Verified True-up						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Appliance Retirement Initiative Adjustment to 2017 savings	Verified True-up						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
4 HVAC Incentives Initiative Adjustment to 2017 savings	Verified True-up						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Esidential New Construction and Major Renovation Initiative Adjustment to 2017 savings	Verified True-up						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Commercial & Institutional Program Energy Audit Initiative Adjustment to 2017 savings	Verified True-up			12 12			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	<b>0%</b>
Z Efficiency: Equipment Replacement Incentive Initiative Adjustment to 2017 savings	Verified True-up			12 12			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Binitiative Adjustment to 2017 savings	Verified True-up			12			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
New Construction and Major Renovation     Initiative     Adjustment to 2017 savings	Verified True-up			12			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
10 Initiative Adjustment to 2017 savings	Verified True-up			3 3			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Industrial Program Process and Systems Upgrades Initiatives - Project Incentive Initiative Adjustment to 2017 savings	Verified True-up			12			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Process and Systems Upgrades Initiatives -  Monitoring and Targeting Initiative	Verified			12			0.00%	0.0078	0.0070	0.0070	0.0070	0.0070	0.0078	0.0070	0.00%	0.0070	0.0070	0.0070	0.0070	0%
Adjustment to 2017 savings	True-up			12			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Process and Systems Upgrades Initiatives - Energy Manager Initiative Adjustment to 2017 savings	Verified True-up			12			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Low Income Program Low Income Initiative Adjustment to 2017 savings	Verified True-up			12 12			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	<b>0%</b>
Other  15 Aboriginal Conservation Program Adjustment to 2017 savings	Verified True-up			0			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
16 Program Enabled Savings Adjustment to 2017 savings	Verified True-up			0			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Conservation Fund Pilots  17 Conservation Fund Pilot - EnerNOC Adjustment to 2017 savings	Verified True-up			12 12			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Loblaws Pilot Adjustment to 2017 savings	Verified True-up			12 12			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
19 Conservation Fund Pilot - SEG Adjustment to 2017 savings	Verified True-up			12 12			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
20 Social Benchmarking Pliot Adjustment to 2017 savings	Verified True-up			12 12			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Conservation First Framework Residential Province-Wide Programs																				
21 Save on Energy Coupon Program Adjustment to 2017 savings	Verified True-up						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Save on Energy Heating and Cooling Program Adjustment to 2017 savings	Verified True-up						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
23 Save on Energy New Construction Program Adjustment to 2017 savings	Verified True-up						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
24 Save on Energy Home Assistance Program	Verified						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Adjustment to 2017 savings  Non-Residential Province-Wide Programs	True-up			12			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
25 Save on Energy Audit Funding Program Adjustment to 2017 savings	Verified True-up			12 12			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
26 Save on Energy Retrofit Program Adjustment to 2017 savings	Verified True-up			12			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
27 Save on Energy Small Business Lighting Program Adjustment to 2017 savings	Verified True-up			12			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	<b>0%</b> 0.00%
28 Save on Energy High Performance New Construction Program Adjustment to 2017 savings	Verified True-up			12			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
29 Save on Energy Existing Building Commissioning Program Adjustment to 2017 savings	Verified True-up			3			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
30 Save on Energy Process & Systems Upgrades Program Adjustment to 2017 savings	Verified True-up			12 12			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Save on Energy Monitoring & Targeting Program Adjustment to 2017 savings	Verified True-up			12 12			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
32 Save on Energy Energy Manager Program Adjustment to 2017 savings	Verified True-up			12			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Local & Regional Programs  33  Business Refrigeration Local Program Adjustment to 2017 savings	Verified True-up			0			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
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34 First Nation Conservation Local Program Adjustment to 2017 savings	Verified True-up				0					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
35 Social Benchmarking Local Program Adjustment to 2017 savings	Verified True-up				0					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Pilot Programs Enersource Hydro Mississauga Inc 36 Performance-Based Conservation Pilot Program - Conservation Fund Adjustment to 2017 savings	Verified True-up				12					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
EnWin Utilities Ltd Building Optimization Pilot Adjustment to 2017 savings	Verified True-up				12					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
38 EnWin Utilities Ltd Re-Invest Pilot Adjustment to 2017 savings	Verified True-up				12 12					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Horizon Utilities Corporation - ECM Furnace Motor Pilot Adjustment to 2017 savings	Verified True-up				12					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Horizon Utilities Corporation - Social Benchmarkina Pilot Adjustment to 2017 savings	Verified True-up				12					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Hydro Ottawa Limited - Conservation Voltage Regulation (CVR) Leveraging AMI Data Pilot	Verified				12																			0%
Adjustment to 2017 savings	True-up				12					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Hydro Ottawa Limited - Residential Demand Response Wi-Fi Thermostat Pilot Adjustment to 2017 savings	Verified True-up									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
43 Kitchener-Wilmot Hydro Inc Pilot - DCKV	Verified				12																			0%
Adjustment to 2017 savings	True-up				12					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Niagara-on-the-Lake Hydro Inc Direct Install 44 Energy Efficiency Measures for the Anricultural Sector Adjustment to 2017 savings	Verified True-up				12					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Oakville Hydro Electricity Distribution Inc Direct Install - Hydronic Adjustment to 2017 savings	Verified True-up				12 12					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2017 savings	Verified True-up				12 12					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Toronto Hydro-Electric System Limited - Direct Install - Hydronic (Pilot Savings) Adjustment to 2017 savings	Verified True-up				12 12					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Toronto Hydro-Electric System Limited - Direct Install - RTU Controls (Pilot Savings)	Verified				12																			0%
Adjustment to 2017 savings  Toronto Hydro-Electric System Limited - PFP - Larce (Pilot Savings)  Adjustment to 2017 savings	True-up Verified				12					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2017 cannigo	True-up				12					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Actual CDM Savings in 2017 Forecast CDM Savings in 2017		U				U				0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Distribution Rate in 2017 Lost Revenue in 2017 from 2011 programs Lost Revenue in 2017 from 2012 programs Lost Revenue in 2017 from 2012 programs Lost Revenue in 2017 from 2014 programs Lost Revenue in 2017 from 2015 programs Lost Revenue in 2017 from 2015 programs Lost Revenue in 2017 from 2016 programs Lost Revenue in 2017 from 2017 programs Total Lost Revenues in 2017 Forecast Lost Revenues in 2017 LRAMVA in 2017										\$0.01360 \$1,175.10 \$1,018.97 \$1,690.78 \$3,528.78 \$3,586.10 \$5,351.23 \$0.00 \$16,350.97 \$0.00	\$0.01010 \$2,948.59 \$1,201.67 \$329.27 \$1,321.45 \$2,969.65 \$2,345.84 \$0.00 \$11,116.48 \$0.00	\$2.09660 \$778.88 \$2,338.53 \$362.22 \$944.71 \$1,879.75 \$127.66 \$0.00 \$6,431.74	\$12.93850 \$0.00 \$0.00 \$0.00 \$2,131.92 \$4,642.36 \$0.00 \$0.00 \$6,774.28	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,902.57 \$4,559.17 \$2,382.27 \$7,926.86 \$13,077.86 \$7,824.74 \$0.00 \$40,673.47 \$0.00
2017 Savings Persisting in 2018 2017 Savings Persisting in 2019 2017 Savings Persisting in 2020										0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	
Note: LDC to make note of key assumptions include	ed above										-		-	*	*						•	-		

Table E d	0040 L D	

Table 5-d. 2018 Lost Revenues Work Form	Return t	o top																																	
		Energy gs (kWh)		N	Net Energy	Savings P	Persistence (	(kWh)				Net Demand Savings (kW)			Net Peak	Demand Sa	vings Persis	tence (k	W)								Rate Allo	cations for LRA	AMVA						
	Results Status	2018	2019	2020 202	1 2022	2 2023	2024	2025	2026 202	Mon Multi	nthly	2018	2019	2020 2	2021	2022 2	023 2024	20	25 2026 20	027 Residential	GS<50 kW	GS 4,99	50 TO 99 KW	Street Lighting											Total
_egacy Framework						·							· <del></del> ·							kWh	kWh		kW	kW	0	0	0	0	0	0	0	0	0	0	
Actual CDM Savings in 2018		0										0								0	0		0	0	0	0	0	0	0	0	0	0	0	0	
Forecast CDM Savings in 2018																				0	0		0	0	0	0	0	0	0	0	0	0	0	0	
Distribution Rate in 2018 Lost Revenue in 2018 from 2011 programs Lost Revenue in 2018 from 2012 programs Lost Revenue in 2018 from 2012 programs Lost Revenue in 2018 from 2014 programs Lost Revenue in 2018 from 2015 programs Lost Revenue in 2018 from 2015 programs Lost Revenue in 2018 from 2016 programs Lost Revenue in 2018 from 2017 programs Lost Revenue in 2018 from 2017 programs Total Lost Revenues in 2018 Frorecast Lost Revenues in 2018 LRAMVA in 2018																				\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$ \$ \$ \$ \$ \$ \$ \$ \$	.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.0000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
2018 Savings Persisting in 2019 2018 Savings Persisting in 2020																				0	0		0	0	0	0	0	0	0	0	0	0	0	0	

Table 5-e. 2019 Lost Revenues Work Form	Return to top				
	Net Energy Savings (kWh)	Net Energy Savings Persistence (kWh)	Net Demand Savings (kW)	Net Peak Demand Savings Persistence (kW)	Rate Allocations for LRAMVA

Program	Results Status	2019	2020 20	21 202	22 2023	2024	:025	2026 2027	2028	Monthly Multiplier	2019	2020	2021	2022 20	023 2024	2025	2026 20	27 2028	Residential	GS<50 kW	GS 50 TO 4,999 KW	Street Lighting											Total
Legacy Framework	<u>,                                      </u>			·			·							,			<u></u>		kWh	kWh	kW	kW	0	0	0	0	0	0	0	0	0	0	
Actual CDM Savings in 2019		0									0								0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Forecast CDM Savings in 2019																			0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Distribution Rate in 2019 Lost Revenue in 2019 from 2011 programs Lost Revenue in 2019 from 2012 programs Lost Revenue in 2019 from 2013 programs Lost Revenue in 2019 from 2014 programs Lost Revenue in 2019 from 2015 programs Lost Revenue in 2019 from 2015 programs Lost Revenue in 2019 from 2017 programs Lost Revenue in 2019 from 2018 programs Lost Revenue in 2019 from 2018 programs Lost Revenue in 2019 from 2019 programs Lost Revenue in 2019 from 2019 programs Total Lost Revenues in 2019 Forecast Lost Revenues in 2019 LRAMVA in 2019																			\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
2019 Savings Persisting in 2020																			0	0	0	0	0	0	0	0	0	0	0	0	0	0	

		Net Energy Savings (kWh)		Net Energ	gy Savin	gs Persistence (k	(kWh)			Net Demand Savings (kW)		١	let Peak Demand Saving	gs Persistence (kW)									Rate Allo	cations for LRAM	AVA						
Program	Results Status	2020	2021 2022	2023 20	024 2	2025 2026	2027	2028 2	nthly tiplier	2020	2021 2	022 2	023 2024 2025	2026 2027	2028	2029	Residential	GS<50 kW	GS 50 TO 4,999 KW	Street Lighting											
acy Framework					'''							''					kWh	kWh	kW	kW	0	0	0	0	0	0	0	0	0	0	
ual CDM Savings in 2020		0								0							0	0	0	0	0	0	0	0	0	0	0	0	0	0	
ecast CDM Savings in 2020																	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
ribution Rate in 2020 Revenue in 2020 from 2011 programs Revenue in 2020 from 2012 programs Revenue in 2020 from 2013 programs Revenue in 2020 from 2014 programs Revenue in 2020 from 2015 programs Revenue in 2020 from 2015 programs Revenue in 2020 from 2016 programs Revenue in 2020 from 2017 programs Revenue in 2020 from 2017 programs Revenue in 2020 from 2017 programs																	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
Revenue in 2020 from 2018 programs Revenue in 2020 from 2019 programs Revenue in 2020 from 2020 programs Revenue in 2020 from 2020 programs all Lost Revenues in 2020 scast Lost Revenues in 2020																	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00														

Note: LDC to make note of key assumptions included above

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# LRAMVA Work Form: Carrying Charges by Rate Class

Version 3.0 (2019)

Legend

User Inputs (Green)
Auto Populated Cells (White)
Instructions (Grey)

Instructions

- 1. Please update Table 6 as new approved prescribed interest rates for deferral and variance accounts become available. Monthly interest rates are used to calculate the variance on the carrying charges for LRAMVA. Starting from column I, the principal will auto-populate as monthly variances in Table 6-a, and are multiplied by the interest rate from column H to determine the monthly variances on carrying charges for each rate class by year.
- 2. The annual carrying charges totals in Table 6-a below pertain to the amount that was originally collected in interest from forecasted CDM savings and what should have been collected based on actual CDM savings. As the amounts calculated in Table 6-a are cumulative, LDCs are requested to enter any collected interest amounts into the "Amounts Cleared" row in order to clear the balance and calculate outstanding variances on carrying charges.
- 3. Please calculate the projected interest amounts in the LRAMVA work form. Project carrying charges amounts incuded in Table 6-a should be consistent with the projected interest amounts included in the DVA Continuity Schedule. If there are additional adjustments required to the formulas to calculate the projected interest amounts, please adjust the formulas in Table 6-a accordingly.

Table 6. Prescribed Interest Rates

Table 6-a. Calculation of Carrying Costs by Rate Class

Go to Tab 1: Summary

Quarter	Approved Deferral & Variance Accounts
2011 Q1	1.47%
2011 Q2	1.47%
2011 Q3	1.47%
2011 Q4	1.47%
2012 Q1	1.47%
2012 Q2	1.47%
2012 Q3	1.47%
2012 Q4	1.47%
2013 Q1	1.47%
2013 Q2	1.47%
2013 Q3	1.47%
2013 Q4	1.47%
2014 Q1	1.47%
2014 Q2	1.47%
2014 Q3	1.47%
2014 Q4	1.47%
2015 Q1	1.47%
2015 Q2	1.10%
2015 Q3	1.10%
2015 Q4	1.10%
2016 Q1	1.10%
2016 Q2	1.10%
2016 Q3	1.10%
2016 Q4	1.10%
2017 Q1	1.10%
2017 Q2	1.10%
2017 Q3	1.10%
2017 Q4	1.50%
2018 Q1	1.50%
2018 Q2	1.89%
2018 Q3	1.89%
2018 Q4	2.17%
2019 Q1	2.17%
2019 Q2	2.17%
2019 Q3	
2019 Q4	
2020 Q1	
2020 Q2	
2020 Q3	
2020 Q4	

Chack	OED	wohe

Month	Period	Quarter	Monthly Rate	Residential	GS<50 kW	GS 50 TO 4,999 KW	Street Lighting											Total
Jan-11	2011	Q1	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Feb-11	2011	Q1	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Mar-11 Apr-11	2011	Q1 Q2	0.12% 0.12%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
May-11	2011	Q2	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jun-11	2011	Q2	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Jul-11	2011	Q3 Q3	0.12% 0.12%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
Aug-11 Sep-11	2011	Q3	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Oct-11	2011	Q4	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Nov-11	2011	Q4	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Dec-11 Total for 2011	2011	Q4	0.12%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
Amount Cleared				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Opening Balance				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jan-12	2011-2012	Q1	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Feb-12	2011-2012	Q1	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Mar-12 Apr-12	2011-2012 2011-2012	Q1 Q2	0.12% 0.12%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
May-12	2011-2012	Q2	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Jun-12	2011-2012	Q2	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jul-12	2011-2012	Q3	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Aug-12 Sep-12	2011-2012	Q3 Q3	0.12%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
Oct-12	2011-2012	Q4	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Nov-12	2011-2012	Q4	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Dec-12	2011-2012	Q4	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total for 2012				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Cleared Opening Balance	ce for 2013			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jan-13	2011-2013	Q1	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Feb-13	2011-2013	Q1	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Mar-13	2011-2013	Q1	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Apr-13 May-13	2011-2013	Q2 Q2	0.12%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
Jun-13	2011-2013	Q2	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Jul-13	2011-2013	Q3	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Aug-13	2011-2013	Q3	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Sep-13 Oct-13	2011-2013	Q3 Q4	0.12%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
Nov-13	2011-2013	Q4	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Dec-13	2011-2013	Q4	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total for 2013				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Cleared Opening Balance	o for 2014			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jan-14	2011-2014	Q1	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Feb-14	2011-2014	Q1	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mar-14	2011-2014	Q1	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Apr-14 May-14	2011-2014	Q2 Q2	0.12% 0.12%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
Jun-14	2011-2014	Q2	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Jul-14	2011-2014	Q3	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aug-14	2011-2014	Q3	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Sep-14 Oct-14	2011-2014	Q3 Q4	0.12% 0.12%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
Nov-14	2011-2014	Q4	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Dec-14	2011-2014	Q4	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total for 2014				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Cleared Opening Balance	no for 201E			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jan-15	2011-2015	Q1	0.12%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	
Feb-15	2011-2015	Q1	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Mar-15	2011-2015	Q1	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

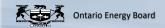
April   Apri					
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| Open   Depart   Dep   |  |   |  |   | \$0.00  | \$0.00   
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| Month   2011-071   Col.   2009.   B.44   B.41   S.54   B   |  |   |  |   | \$6.75  |   
   | \$2.91  |   | \$0.00  
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   | \$27.37   |
Decision   1919/99   1919					\$7.60
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| General Education 2077   |  |   |  |   | \$35.70   | \$38.15   
   | \$24.00   | 381.31  | \$0.00  
  | \$0.00   | \$0.00   | \$U.00   
   | \$0.00   | \$0.00   | \$0.00  
  | \$0.00   | \$0.00   | \$0.00   
   | \$225.82  |
| March   Sept   | Amount Cleared   | oo for 2017   |  |   | ecc 70  | \$50.4F   
   | 624.00  | 607.07  | 60.00   
  | £0.00  | 60.00  | 60.00  
   | 60.00  | 20.00  | 60.00   
  | 60.00  | 20.00  | 60.00  
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April   201-2017   Q2   0.0995,   151-31   310-27   M-38   315-90   50-00					
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Map 17   201-2017   CQ2   0.00%   S10.0   S1					
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App-17   2011-2017   03   0.00%   10.10   10.10   10.00   10					
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Sept 7   2011-2017   COS   COS   SECULD   SECU					
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New   7   2011-2017   Old   0.15%   51.341   51.462   59.06   52.141   50.00					
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Description   Program					
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| Proposed politication for 2018   19.00   19.   |  | 2011-2017   | Q4   | 0.13%   | \$13.01   | \$19.42   
   |   |   | \$0.00  
  | \$0.00   | \$0.00   | \$0.00   
   |  |  | \$0.00  
  |  |  |  
   | \$763.99  |
| Special pathware for 2018   Sile 28   Sile 2   |  |   |  |   | \$100.20  | \$130.54  
   | \$01.1Z   | \$231.33  | \$0.00  
  | \$0.00   | \$0.00   | 30.00  
   | \$0.00   | 30.00  | \$0.00  
  | 30.00  | 30.00  | \$0.00   
   | \$705.50  |
| 34-18   2011-2018   O1   0.13%   \$13.81   \$14.42   \$53.95   \$21.81   \$50.00   \$50.   | Onening Relea  | 2010  |  |   | 6400.00   | \$400 E4  
   | 604.42  | \$207.2E  | 60.00   
  | £0.00  | 60.00  | £0.00  
   | 60.00  | \$0.00   | 60.00   
  | 60.00  | £0.00  | £0.00  
   | 6762.20   |
Feb-18   2011-2018   O1			01	0.120/	
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Mars   2011-2018   O1					
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May-18   2011-2016   OZ   0.16%   \$17.40   \$18.16   \$7.50   \$27.48   \$5.00					
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Jul-18   2011-2019   C2   0.18%   ST7.40   S18.18   ST.50   ST7.48   S0.00					
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August   18   2011-2018   O3					
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Sep-18   2011-2018   Q3   0.19%   ST7.40   S118.16   ST.50   S27.48   S0.00					
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No18   2011-2018   O.4   0.18%   \$19.98   \$20.86   \$8.61   \$31.55   \$0.00					
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No18   2011-2018   O.4   0.18%   \$19.98   \$20.86   \$8.61   \$31.55   \$0.00					
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Total for 2018   \$334.06   \$411.35   \$19.79   \$92.23   \$0.00					\$19.98
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  |  | \$0.00   |  
   |   |
| Total for 2016   S394.06   S411.35   S19.79   S22.33   S0.00   |  |   | Q4   |   |   |   
   | \$8.61  | \$31.55   | \$0.00  
  | \$0.00   | \$0.00   | \$0.00   
   |  | \$0.00   | \$0.00  
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   |   |
| Depting Balance for 2019   | Dec-18   | 2011-2018   |  | 0.18%   | \$19.98   | \$20.86   
   |   |   |   
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   | \$0.00   |  |   
  | \$0.00   | \$0.00   | \$0.00   
   | \$81.00   |
| Feb-19   2011-2019   01   0.19%   \$19.98   \$20.08   \$8.61   \$31.55   \$50.00   \$0.00   \$50.0   |  | 2011-2018   |  | 0.18%   | \$19.98<br>\$19.98  | \$20.86<br>\$20.86  
   | \$8.61  | \$31.55   | \$0.00  
  | \$0.00   | \$0.00   | \$0.00   
   | \$0.00<br>\$0.00   | \$0.00   | \$0.00  
  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   
   | \$81.00<br>\$81.00  |
| Feb-19   2011-2019   O1   0.18%   \$19.98   \$20.86   \$8.61   \$31.55   \$0.00  | Total for 2018   | 2011-2018<br>2011-2018  |  | 0.18%   | \$19.98<br>\$19.98<br><b>\$394.06</b>   | \$20.86<br>\$20.86<br><b>\$411.35</b>   
   | \$8.61<br>\$169.79  | \$31.55<br>\$622.33   | \$0.00<br><b>\$0.00</b>   
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   | \$81.00<br>\$81.00<br>\$1,597.52  |
| Mari-19   2011-2019   Q1   Q118/W   \$19.89   \$20.86   \$8.61   \$33.55   \$0.00  | Total for 2018<br>Amount Cleared   | 2011-2018<br>2011-2018  | Q4   | 0.18%<br>0.18%  | \$19.98<br>\$19.98<br>\$394.06  | \$20.86<br>\$20.86<br>\$411.35  
   | \$8.61<br>\$169.79<br>\$169.79  | \$31.55<br>\$622.33<br>\$622.33   | \$0.00<br>\$0.00<br>\$0.00  
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   | \$81.00<br>\$81.00<br>\$1,597.52<br>\$1,597.52  |
| April   2011-2019   Q2   0.18%   \$19.98   \$20.86   \$8.61   \$31.55   \$0.00   | Total for 2018 Amount Cleared Opening Balan Jan-19   | 2011-2018<br>2011-2018<br>2011-2019<br>2011-2019  | Q4<br>Q1   | 0.18%<br>0.18%<br>0.18%   | \$19.98<br>\$19.98<br>\$394.06<br>\$394.06<br>\$19.98   | \$20.86<br>\$20.86<br>\$411.35<br>\$411.35  
   | \$8.61<br>\$169.79<br>\$169.79<br>\$8.61  | \$31.55<br>\$622.33<br>\$622.33<br>\$31.55  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
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   | \$81.00<br>\$81.00<br>\$1,597.52<br>\$1,597.52<br>\$81.00   |
| Mgy+19   2011-2019   Q2   \$5.00   \$5  | Total for 2018 Amount Cleared Opening Balan Jan-19 Feb-19  | 2011-2018<br>2011-2018<br>2011-2019<br>2011-2019<br>2011-2019   | Q4<br>Q1<br>Q1   | 0.18%<br>0.18%<br>0.18%<br>0.18%  | \$19.98<br>\$19.98<br>\$394.06<br>\$394.06<br>\$19.98<br>\$19.98  | \$20.86<br>\$20.86<br>\$411.35<br>\$411.35<br>\$20.86<br>\$20.86  
   | \$8.61<br>\$169.79<br>\$169.79<br>\$8.61<br>\$8.61  | \$31.55<br>\$622.33<br>\$622.33<br>\$31.55<br>\$31.55   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$81.00<br>\$81.00<br>\$1,597.52<br>\$1,597.52<br>\$81.00<br>\$81.00  |
| Juli-19   2011-2019   Q2   \$0.00   \$  | Total for 2018 Amount Cleared Opening Balan Jan-19 Feb-19 Mar-19   | 2011-2018<br>2011-2018<br>2011-2019<br>2011-2019<br>2011-2019<br>2011-2019  | Q4<br>Q1<br>Q1<br>Q1   | 0.18%<br>0.18%<br>0.18%<br>0.18%<br>0.18%   | \$19.98<br>\$19.98<br>\$394.06<br>\$394.06<br>\$19.98<br>\$19.98  | \$20.86<br>\$20.86<br>\$411.35<br>\$411.35<br>\$20.86<br>\$20.86  
   | \$8.61<br>\$169.79<br>\$169.79<br>\$8.61<br>\$8.61<br>\$8.61  | \$31.55<br>\$622.33<br>\$622.33<br>\$31.55<br>\$31.55<br>\$31.55  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br><b>\$0.00</b><br><b>\$0.00</b><br>\$0.00<br>\$0.00<br>\$0.00   
   | \$81.00<br>\$81.00<br>\$1,597.52<br>\$1,597.52<br>\$81.00<br>\$81.00  |
| Jul-19   2011-2019   Q3   0,00%   50.00   50   | Total for 2018 Amount Cleared Opening Balan Jan-19 Feb-19 Mar-19 Apr-19  | 2011-2018<br>2011-2018<br>3<br>4<br>10ce for 2019<br>2011-2019<br>2011-2019<br>2011-2019<br>2011-2019   | Q4<br>Q1<br>Q1<br>Q1<br>Q2   | 0.18%<br>0.18%<br>0.18%<br>0.18%<br>0.18%   | \$19.98<br>\$19.98<br>\$394.06<br>\$394.06<br>\$19.98<br>\$19.98<br>\$19.98<br>\$19.98  | \$20.86<br>\$20.86<br>\$411.35<br>\$411.35<br>\$20.86<br>\$20.86<br>\$20.86<br>\$20.86  
   | \$8.61<br>\$169.79<br>\$169.79<br>\$8.61<br>\$8.61<br>\$8.61<br>\$8.61  | \$31.55<br>\$622.33<br>\$622.33<br>\$31.55<br>\$31.55<br>\$31.55<br>\$31.55   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$81.00<br>\$81.00<br>\$1,597.52<br>\$1,597.52<br>\$81.00<br>\$81.00<br>\$81.00<br>\$81.00  |
| Aug. 19   2011-2019   Q3   0.00%   \$0.00   \$   | Total for 2018 Amount Cleared Opening Balan Jan-19 Feb-19 Mar-19 Apr-19 May-19   | 2011-2018<br>2011-2018<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3   | Q1<br>Q1<br>Q1<br>Q1<br>Q1<br>Q2<br>Q2   | 0.18%<br>0.18%<br>0.18%<br>0.18%<br>0.18%   | \$19.98<br>\$19.98<br>\$394.06<br>\$394.06<br>\$19.98<br>\$19.98<br>\$19.98<br>\$19.98<br>\$19.98<br>\$0.00   | \$20.86<br>\$20.86<br>\$411.35<br>\$411.35<br>\$20.86<br>\$20.86<br>\$20.86<br>\$20.86<br>\$20.86   
   | \$8.61<br>\$169.79<br>\$169.79<br>\$8.61<br>\$8.61<br>\$8.61<br>\$8.61<br>\$8.61<br>\$0.00  | \$31.55<br>\$622.33<br>\$622.33<br>\$31.55<br>\$31.55<br>\$31.55<br>\$31.55<br>\$31.55  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$81.00<br>\$81.00<br>\$1,597.52<br>\$1,597.52<br>\$81.00<br>\$81.00<br>\$81.00<br>\$81.00<br>\$0.00  |
| Sep-19   2011-2019   Q4   0.00%   50.00   50   | Total for 2018 Amount Cleared Opening Balan Jan-19 Feb-19 Mar-19 Apr-19 May-19 Jun-19  | 2011-2018<br>2011-2018<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3   | Q1<br>Q1<br>Q1<br>Q1<br>Q2<br>Q2<br>Q2   | 0.18%<br>0.18%<br>0.18%<br>0.18%<br>0.18%<br>0.18%  | \$19.98<br>\$19.98<br>\$394.06<br>\$19.98<br>\$19.98<br>\$19.98<br>\$19.98<br>\$19.98<br>\$0.00   | \$20.86<br>\$20.86<br>\$411.35<br>\$411.35<br>\$20.86<br>\$20.86<br>\$20.86<br>\$20.86<br>\$20.86<br>\$20.80<br>\$20.80   
   | \$8.61<br>\$169.79<br>\$169.79<br>\$8.61<br>\$8.61<br>\$8.61<br>\$8.61<br>\$0.00<br>\$0.00  | \$31.55<br>\$622.33<br>\$622.33<br>\$31.55<br>\$31.55<br>\$31.55<br>\$31.55<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$81.00<br>\$81.00<br>\$1,597.52<br>\$1,597.52<br>\$81.00<br>\$81.00<br>\$81.00<br>\$81.00<br>\$0.00  |
| Col.   2011-2019   | Total for 2018 Amount Cleared Opening Balan Jan-19 Feb-19 Mar-19 Apr-19 May-19 Jun-19 Jul-19   | 2011-2018<br>2011-2018<br>3<br>2011-2019<br>2011-2019<br>2011-2019<br>2011-2019<br>2011-2019<br>2011-2019<br>2011-2019<br>2011-2019   | Q4<br>Q1<br>Q1<br>Q1<br>Q2<br>Q2<br>Q2<br>Q3   | 0.18%<br>0.18%<br>0.18%<br>0.18%<br>0.18%<br>0.18%<br>0.18%   | \$19.98<br>\$19.98<br>\$394.06<br>\$19.98<br>\$19.98<br>\$19.98<br>\$19.98<br>\$0.00<br>\$0.00  | \$20.86<br>\$20.86<br>\$411.35<br>\$411.35<br>\$20.86<br>\$20.86<br>\$20.86<br>\$20.86<br>\$0.00<br>\$0.00  
   | \$8.61<br>\$169.79<br>\$169.79<br>\$8.61<br>\$8.61<br>\$8.61<br>\$0.00<br>\$0.00<br>\$0.00  | \$31.55<br>\$622.33<br>\$622.33<br>\$31.55<br>\$31.55<br>\$31.55<br>\$31.55<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$81.00<br>\$81.00<br>\$1,597.52<br>\$1,597.52<br>\$81.00<br>\$81.00<br>\$81.00<br>\$0.00<br>\$0.00   |
| No.91   2011-12019   | Total for 2018 Amount Cleared Opening Balan Jan-19 Feb-19 Mar-19 Apr-19 Jun-19 Jun-19 Jul-19 Aug-19  | 2011-2018<br>2011-2018<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3   | Q1<br>Q1<br>Q1<br>Q1<br>Q2<br>Q2<br>Q2<br>Q3<br>Q3   | 0.18%<br>0.18%<br>0.18%<br>0.18%<br>0.18%<br>0.18%<br>0.18%<br>0.00%  | \$19.98<br>\$19.98<br>\$394.06<br>\$19.98<br>\$19.98<br>\$19.98<br>\$19.98<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$20.86<br>\$20.86<br>\$411.35<br>\$411.35<br>\$20.86<br>\$20.86<br>\$20.86<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$8.61<br>\$169.79<br>\$169.79<br>\$8.61<br>\$8.61<br>\$8.61<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$31.55<br>\$622.33<br>\$622.33<br>\$31.55<br>\$31.55<br>\$31.55<br>\$31.55<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$81.00<br>\$81.00<br>\$1,597.52<br>\$1,597.52<br>\$81.00<br>\$81.00<br>\$81.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| Dec-19   2011-12019   C4   0.00%   50.00   5   | Total for 2018 Amount Cleared Opening Balan Jan-19 Feb-19 Mar-19 Apr-19 Jun-19 Jun-19 Jul-19 Aug-19 Sep-19   | 2011-2018<br>2011-2018<br>3<br>cc for 2019<br>2011-2019<br>2011-2019<br>2011-2019<br>2011-2019<br>2011-2019<br>2011-2019<br>2011-2019<br>2011-2019<br>2011-2019   | Q1<br>Q1<br>Q1<br>Q1<br>Q2<br>Q2<br>Q2<br>Q2<br>Q3<br>Q3<br>Q3   | 0.18%<br>0.18%<br>0.18%<br>0.18%<br>0.18%<br>0.18%<br>0.18%<br>0.00%<br>0.00%   | \$19.98<br>\$19.98<br>\$394.06<br>\$394.06<br>\$19.98<br>\$19.98<br>\$19.98<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$20.86<br>\$20.86<br>\$411.35<br>\$411.35<br>\$20.86<br>\$20.86<br>\$20.86<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$8.61<br>\$169.79<br>\$169.79<br>\$8.61<br>\$8.61<br>\$8.61<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$31.55<br>\$622.33<br>\$622.33<br>\$31.55<br>\$31.55<br>\$31.55<br>\$31.55<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$81.00<br>\$1.597.52<br>\$1,597.52<br>\$81.00<br>\$81.00<br>\$81.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  |
| Total for 2019     \$473.97   \$494.77   \$204.22   \$748.54   \$5.00   \$  | Total for 2018 Amount Cleared Opening Balan Jan-19 Feb-19 Mar-19 Apr-19 Jun-19 Jul-19 Aug-19 Sep-19 Oct-19   | 2011-2018<br>2011-2018<br>3<br>3<br>4<br>100 for 2019<br>2011-2019<br>2011-2019<br>2011-2019<br>2011-2019<br>2011-2019<br>2011-2019<br>2011-2019<br>2011-2019<br>2011-2019<br>2011-2019<br>2011-2019  | Q4<br>Q1<br>Q1<br>Q1<br>Q2<br>Q2<br>Q2<br>Q3<br>Q3<br>Q3<br>Q3<br>Q3<br>Q4   | 0.18%<br>0.18%<br>0.18%<br>0.18%<br>0.18%<br>0.18%<br>0.00%<br>0.00%<br>0.00%<br>0.00%  | \$19.98<br>\$19.98<br>\$394.06<br>\$19.98<br>\$19.98<br>\$19.98<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$20.86<br>\$20.86<br>\$411.35<br>\$411.35<br>\$20.86<br>\$20.86<br>\$20.86<br>\$20.86<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
   | \$8.61<br>\$169.79<br>\$169.79<br>\$8.61<br>\$8.61<br>\$8.61<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$31.55<br>\$622.33<br>\$622.33<br>\$31.55<br>\$31.55<br>\$31.55<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$81.00<br>\$81.00<br>\$1,597.52<br>\$1,597.52<br>\$81.00<br>\$81.00<br>\$81.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| National Cleared   National Cl   | Total for 2018 Amount Cleared Opening Balan Jan-19 Feb-19 Mar-19 Apr-19 Jun-19 Jul-19 Jul-19 Sep-19 Oct-19 Nov-19  | 2011-2018 2011-2018 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019   | Q4<br>Q1<br>Q1<br>Q1<br>Q2<br>Q2<br>Q2<br>Q3<br>Q3<br>Q3<br>Q3<br>Q4<br>Q4   | 0.18%<br>0.18%<br>0.18%<br>0.18%<br>0.18%<br>0.18%<br>0.18%<br>0.00%<br>0.00%<br>0.00%<br>0.00%   | \$19.98<br>\$19.98<br>\$394.06<br>\$19.98<br>\$19.98<br>\$19.98<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
\$20.86<br>\$20.86<br>\$411.35<br>\$411.35<br>\$20.86<br>\$20.86<br>\$20.86<br>\$20.86<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0 | \$8.61<br>\$169.79<br>\$156.79<br>\$8.61<br>\$8.61<br>\$8.61<br>\$8.61<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  |
\$31.55<br>\$622.33<br>\$622.33<br>\$31.55<br>\$31.55<br>\$31.55<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.0 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
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   | \$81.00<br>\$81.00<br>\$1,597.52<br>\$1,597.52<br>\$81.00<br>\$81.00<br>\$81.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| Commission   Com   | Total for 2018 Amount Cleared Opening Balan Jan-19 Feb-19 Mar-19 Apr-19 May-19 Jun-19 Jul-19 Jul-19 Jul-19 Aug-19 Sep-19 Oct-19 Nov-19   | 2011-2018 2011-2018 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019   | Q4<br>Q1<br>Q1<br>Q1<br>Q2<br>Q2<br>Q2<br>Q3<br>Q3<br>Q3<br>Q3<br>Q4<br>Q4   | 0.18%<br>0.18%<br>0.18%<br>0.18%<br>0.18%<br>0.18%<br>0.18%<br>0.00%<br>0.00%<br>0.00%<br>0.00%   | \$19.98<br>\$394.06<br>\$19.98<br>\$19.98<br>\$19.98<br>\$19.98<br>\$19.98<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.0 | \$20.86<br>\$20.86<br>\$411.35<br>\$411.35<br>\$20.86<br>\$20.86<br>\$20.86<br>\$20.86<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
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\$8.61<br>\$169.79<br>\$169.79<br>\$8.61<br>\$8.61<br>\$8.61<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0 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| Jan 20   2011-2020   C1   0.00%   50.00   50   | Total for 2018 Amount Cleared Opening Balan Jan-19 Feb-19 Man-19 Apr-19 Jun-19 Jun-19 Jul-19 Sep-19 Sep-19 Nov-19 Nov-19 Total for 2019  | 2011-2018 2011-2018 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019   | Q4<br>Q1<br>Q1<br>Q1<br>Q2<br>Q2<br>Q2<br>Q3<br>Q3<br>Q3<br>Q3<br>Q4<br>Q4   | 0.18%<br>0.18%<br>0.18%<br>0.18%<br>0.18%<br>0.18%<br>0.18%<br>0.00%<br>0.00%<br>0.00%<br>0.00%   | \$19.98<br>\$394.06<br>\$19.98<br>\$19.98<br>\$19.98<br>\$19.98<br>\$19.98<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.0 | \$20.86<br>\$20.86<br>\$411.35<br>\$411.35<br>\$20.86<br>\$20.86<br>\$20.86<br>\$20.86<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
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| Feb-20   2011-2020   C1   0.00%   \$0.00   \$0   | Total for 2018 Amount Cleared Opening Balan Jan-19 Mar-19 Apr-19 Apr-19 Jul-19 Aug-19 Oct-19 Oct-19 Oct-19 Dec-19 Total for 2019 Amount Cleared  | 2011-2018 2011-2018 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019   | Q4<br>Q1<br>Q1<br>Q1<br>Q2<br>Q2<br>Q2<br>Q3<br>Q3<br>Q3<br>Q3<br>Q4<br>Q4   | 0.18%<br>0.18%<br>0.18%<br>0.18%<br>0.18%<br>0.18%<br>0.18%<br>0.00%<br>0.00%<br>0.00%<br>0.00%   | \$19.98<br>\$394.06<br>\$19.98<br>\$19.98<br>\$19.98<br>\$19.98<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
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| $ \begin{array}{c ccccccccccccccccccccccccccccccccccc$   | Total for 2018 Amount Cleared Opening Balan Jan-19 Apr-19 Apr-19 Jun-19 Jun-19 Jun-19 Sep-19 Sep-19 Nov-19 Dec-19 Total for 2019 Amount Cleared Opening Balan  | 2011-2018 2011-2018 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019   | Q4<br>Q1<br>Q1<br>Q1<br>Q2<br>Q2<br>Q2<br>Q3<br>Q3<br>Q3<br>Q3<br>Q4<br>Q4   | 0.18%<br>0.18%<br>0.18%<br>0.18%<br>0.18%<br>0.18%<br>0.00%<br>0.00%<br>0.00%<br>0.00%<br>0.00%   | \$19.98<br>\$394.06<br>\$19.98<br>\$19.98<br>\$19.98<br>\$19.98<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |
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\$31.55<br>\$622.33<br>\$522.33<br>\$31.55<br>\$31.55<br>\$31.55<br>\$31.55<br>\$30.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1 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Apr-20   2011-2020   Q2   0.00%   50.00   50	Total for 2018 Amount Cleared Opening Balan Jan-19 Mar-19 May-19 Aug-19 Aug-19 Aug-19 Oct-19 Oct-19 Dec-19 Total for 2019 Amount Cleared Opening Balan Jan-20	2011-2018 2011-2018 2011-2018 3 cc for 2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019	Q4 Q1 Q1 Q1 Q1 Q2 Q2 Q2 Q3 Q3 Q3 Q4 Q4 Q4 Q4	0.18% 0.18% 0.18% 0.18% 0.18% 0.18% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	\$19.98 \$19.98 \$394.06 \$19.98 \$19.98 \$19.98 \$19.98 \$0.00 \$0.0	\$20.86 \$20.86 \$411.35 \$411.35 \$20.86 \$20.86 \$20.86 \$0.00 \$0.	\$8.61 \$169.79 \$169.79 \$8.61 \$8.61 \$8.61 \$0.00 \$0	\$31.55 \$622.33 \$622.33 \$31.55 \$31.55 \$31.55 \$31.55 \$31.55 \$0.00 \$0	\$0.00 \$0.00	\$81.00 \$81.00 \$1,597.52 \$1,597.52 \$81.00 \$81.00 \$81.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,921.51 \$1,921.51
May-20   2011-2020   Q2   0.00%   \$0.00   \$0	Total for 2018 Amount Cleared Opening Balan Jan-19 Mar-19 May-19 May-19 Jul-19 Jul-19 Jul-19 Sep-19 Nov-19 Nov-19 Total for 2019 Amount Cleared Opening Balan Jan-20 Jeb-20 Feb-20	2011-2018 2011-2018 3 cce for 2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019	Q4 Q1 Q1 Q2 Q2 Q3 Q3 Q3 Q4 Q4 Q4 Q1	0.18% 0.18% 0.18% 0.18% 0.18% 0.18% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	\$19.98 \$19.98 \$394.06 \$19.98 \$19.98 \$19.98 \$0.00	\$20.86 \$20.86 \$411.35 \$411.35 \$20.86 \$20.86 \$20.86 \$0.00 \$0.	\$8.61 \$169.79 \$169.79 \$8.61 \$8.61 \$8.61 \$8.61 \$0.00 \$0	\$31.55 \$622.33 \$522.23 \$31.55 \$31.55 \$31.55 \$31.55 \$30.00 \$0	\$0.00 \$0.00	\$81.00 \$1.597.52 \$1,597.52 \$1,597.52 \$81.00 \$81.00 \$81.00 \$0
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| Nov-20   2011-2020   Q4   0.00%   \$0.00   \$0   | Total for 2018 Amount Cleared Opening Balan Jan-19 Jan-19 Jan-19 Apr-19 Jun-19 Jun-19 Jun-19 Aug-19 Oct-19 Dec-19 Dec-19 Dec-19 Amount Cleared Opening Balan Jan-20 Mar-20 Jun-20 Jun-20 Jun-20 Jun-20 Jun-20 Jun-20 Jun-20  | 2011-2018 2011-2018 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2020 2011-2020 2011-2020 2011-2020 2011-2020 2011-2020 2011-2020 2011-2020 2011-2020 2011-2020 2011-2020   | Q4  Q1 Q1 Q1 Q2 Q2 Q2 Q3 Q3 Q3 Q4 Q4 Q4 Q4 Q4 Q4 Q2 Q2 Q2 Q2 Q3 Q3 Q3 Q3 Q3 Q3 Q3 Q3 Q3 Q3 Q3 Q3 Q3                            | 0.18% 0.18% 0.18% 0.18% 0.18% 0.18% 0.18% 0.18% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%   | \$19.98<br>\$394.06<br>\$394.06<br>\$19.98<br>\$19.98<br>\$19.98<br>\$19.98<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0. |
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|
| Dec 20         2011-2020         Q4         0.00%         \$0.00         <  | Total for 2018 Amount Cleared Opening Balan Jan-19 Jan-19 Heb-19 May-19 Jul-19 Jul-19 Jul-19 Jul-19 Jul-19 Sep-19 Sep-19 Total for 2019 Amount Cleared Opening Balan Jan-20 Feb-20 May-20 Jul-20 Jul-20 Jul-20 Jul-20 Jul-20 Aug-20  2011-2018 2011-2018 2011-2018 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2020 | Q4  Q1 Q1 Q1 Q2 Q2 Q2 Q3 Q3 Q3 Q4 Q4 Q4 Q4 Q1 Q1 Q1 Q1 Q1 Q1 Q1 Q1 Q1 Q1 Q1 Q1 Q2 Q2 Q3 Q3 Q3 Q3 Q3 Q3 Q3 Q3 Q3 Q3 Q3 Q3 Q3    | 0.18% 0.18% 0.18% 0.18% 0.18% 0.18% 0.18% 0.18% 0.00%                         | \$19.98<br>\$394.06<br>\$394.06<br>\$394.06<br>\$199.00<br>\$199.00<br>\$199.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$473.97<br>\$473.97<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$     |
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| Total for 2020 \$473.97 \$494.77 \$204.22 \$748.54 \$0.00 \$ | Total for 2018 Amount Cleared Opening Balan Jan-19 Jan-19 Jan-19 Apr-19 Apr-19 Jun-19 Jun-19 Aug-19 Oct-19 Dec-19 Dec-19 Dec-19 Amount Cleared Opening Balan Jan-20 Mar-20 Jun-20 Jun-20 Jun-20 Sep-20 | 2011-2018 2011-2018 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2020 | Q4  Q1 Q1 Q1 Q2 Q2 Q2 Q3 Q3 Q3 Q4 Q4 Q4 Q4 Q4 Q2 Q2 Q2 Q3 Q3 Q3 Q3 Q3 Q3 Q3 Q3 Q3 Q3 Q3 Q3 Q3                                  | 0.18% 0.18% 0.18% 0.18% 0.18% 0.18% 0.18% 0.18% 0.00% | \$19.98<br>\$394.06<br>\$394.06<br>\$19.98<br>\$19.98<br>\$19.98<br>\$19.98<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0. |
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|  | Total for 2018 Amount Cleared Opening Balan Jan-19 Jan-19 Feb-19 May-19 Jul-19 Jul-19 Jul-19 Jul-19 Jul-19 Sep-19 Sep-19 Nov-19 Total for 2019 Amount Cleared Opening Balan Jan-20 Feb-20 Amy-20 Jul-20 Jul-20 Jul-20 Jul-20 Aug-20 Oct-20 Oct-20 Oct-20 Oct-20 Oct-20 Oct-20 Oct-20 Oct-20 Opening Balan Jan-20 Amy-20 Jul-20 Jul-20 Aug-20 Jul-20 Aug-20 Oct-20 Oct-20 Oct-20 Oct-20 Oct-20 Oct-20   | 2011-2018 2011-2018 2011-2018 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2020 | Q4  Q1  Q1  Q2  Q2  Q2  Q3  Q3  Q4  Q4  Q4  Q4  Q1  Q1  Q1  Q1  Q1  Q1   | 0.18% 0.18% 0.18% 0.18% 0.18% 0.18% 0.18% 0.18% 0.00%       | \$19.98<br>\$394.06<br>\$394.06<br>\$19.99<br>\$19.99<br>\$19.99<br>\$19.99<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0. |
\$20.86<br>\$20.86<br>\$411.35<br>\$411.35<br>\$20.88<br>\$20.88<br>\$20.88<br>\$20.88<br>\$20.80<br>\$20.00<br>\$20.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 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   | \$81.00<br>\$11.00<br>\$15.97.52<br>\$1.597.52<br>\$1.597.52<br>\$1.00<br>\$81.00<br>\$81.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0 |
| PATROUTH LINGUE CU   | Total for 2018 Amount Cleared Opening Balan Jan-19 Jan-19 Jan-19 Apr-19 Apr-19 Jul-19 Aug-19 Oct-19 Dec-19 Dec-19 Dec-19 Amount Cleared Opening Balan Jan-20 Mar-20 Jul-20 Jul-20 Jul-20 Jul-20 Sep-20 Oct-20 Nov-20 Nov-20 Dec-20   | 2011-2018 2011-2018 2011-2018 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2020 | Q4  Q1  Q1  Q2  Q2  Q2  Q3  Q3  Q4  Q4  Q4  Q4  Q1  Q1  Q1  Q1  Q1  Q1   | 0.18% 0.18% 0.18% 0.18% 0.18% 0.18% 0.18% 0.18% 0.00%       | \$19.98<br>\$394.06<br>\$394.06<br>\$19.98<br>\$19.98<br>\$19.98<br>\$19.98<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0. |
\$20.86<br>\$20.86<br>\$411.35<br>\$411.35<br>\$20.86<br>\$20.86<br>\$20.86<br>\$20.86<br>\$20.86<br>\$20.86<br>\$20.86<br>\$20.86<br>\$20.86<br>\$20.86<br>\$20.86<br>\$20.86<br>\$20.86<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80 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   | \$81.00<br>\$81.00<br>\$1.997.52<br>\$1,597.52<br>\$1,597.52<br>\$1.00<br>\$81.00<br>\$81.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0 |
|  | Total for 2018 Amount Cleared Opening Balan Jan-19 Jan-19 May-19 Agr-19 Jun-19 Jun-19 Jun-19 Jun-19 Nov-19 Nov-19 Nov-19 Total for 2019 Amount Cleared Opening Balan Jan-20 Feb-20 Jun-20 Jun-20 Jun-20 Jun-20 Jun-20 Jun-20 Jun-20 Jun-20 Jun-20 Oct-20 Oct-20 Dec-20 Dec-20 Dec-20 Dec-20 Total for 2027   | 2011-2018 2011-2018 2011-2018 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2020 | Q4  Q1  Q1  Q2  Q2  Q2  Q3  Q3  Q4  Q4  Q4  Q4  Q1  Q1  Q1  Q1  Q1  Q1   | 0.18% 0.18% 0.18% 0.18% 0.18% 0.18% 0.18% 0.18% 0.00%       | \$19.98<br>\$394.06<br>\$394.06<br>\$19.98<br>\$19.98<br>\$19.98<br>\$19.98<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0. |
\$20.86<br>\$20.86<br>\$411.35<br>\$411.35<br>\$20.86<br>\$20.86<br>\$20.86<br>\$20.86<br>\$20.86<br>\$20.86<br>\$20.86<br>\$20.86<br>\$20.86<br>\$20.86<br>\$20.86<br>\$20.86<br>\$20.86<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80<br>\$20.80 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Ontario Energy Board		
	Supporting Documentation:	
	LDC Persistence Savings Results from IESO	Version 3.0 (2015)

User Inputs (Green)
Drop Down List (Blue)
Instructions (Grey)

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# LRAMVA Work Form: Documentation for Streetlighting Projects

Version 3.0 (2019)

#### Instructions

Please provide documentation and/or data to substantiate program savings that were not provided in the IESO's verified results reports (i.e., streetlighting projects).

#### Peak Demand Savings Attributed to LED Street lighting Projects

				Bi	lled KW			
	99000 S	outh Dunda	s	7270 Ca	ardinal		101125 F	rescott
2013	2014	2015	2016	2014	2015	2016	2015	2016
127.4	127.4	61.7	62.02	42.04	42.24	16.06	111 76	111.76
								111.76
								111.76
								48.93
								48.93
								48.93
137.4	137.4	62.02		43.04	43.34	16.06	111.76	48.93
137.4	137.4	62.02	62.02	43.34	16.06	16.06	111.76	48.93
137.4	137.4	62.02	62.02	43.34	16.06	16.06	111.76	48.93
137.4	61.7	62.02	62.02	43.34	16.06	16.06	111.76	48.93
137.4	61.7	62.02	62.02	43.34	16.06	16.06	111.76	48.93
137.4	61.7	62.02	62.02	43.34	16.06	16.06	111.76	48.93
1,649	1,422	743	744	518	384	193	1,341	776
	227	906	905		136	325		565
	137.4 137.4 137.4 137.4 137.4 137.4 137.4 137.4 137.4 137.4	2013 2014  137.4 137.4  137.4 137.4  137.4 137.4  137.4 137.4  137.4 137.4  137.4 137.4  137.4 137.4  137.4 137.4  137.4 137.4  137.4 137.4  137.4 137.4  137.4 137.4  137.4 137.4  137.4 137.4  137.4 61.7  137.4 61.7	2013 2014 2015  137.4 137.4 61.7  137.4 137.4 62.02  137.4 137.4 62.02  137.4 137.4 62.02  137.4 137.4 62.02  137.4 137.4 62.02  137.4 137.4 62.02  137.4 137.4 62.02  137.4 137.4 62.02  137.4 137.4 62.02  137.4 61.7 62.02  137.4 61.7 62.02  137.4 61.7 62.02  137.4 61.7 62.02  137.4 61.7 62.02	137.4 137.4 61.7 62.02 137.4 137.4 61.7 62.02 137.4 137.4 62.02 62.02 137.4 137.4 62.02 62.02 137.4 137.4 62.02 62.02 137.4 137.4 62.02 62.02 137.4 137.4 62.02 62.02 137.4 137.4 62.02 62.02 137.4 137.4 62.02 62.02 137.4 137.4 62.02 62.02 137.4 137.4 62.02 62.02 137.4 61.7 62.02 62.02 137.4 61.7 62.02 62.02 137.4 61.7 62.02 62.02 137.4 61.7 62.02 62.02	99000 South Dundas 7270 Cd 2013 2014 2015 2016 2014  137.4 137.4 61.7 62.02 43.04  137.4 137.4 61.71 62.02 43.04  137.4 137.4 61.71 62.02 43.04  137.4 137.4 61.71 62.02 43.04  137.4 137.4 62.02 62.02 43.04  137.4 137.4 62.02 62.02 43.04  137.4 137.4 62.02 62.02 43.04  137.4 137.4 62.02 62.02 43.04  137.4 137.4 62.02 62.02 43.04  137.4 137.4 62.02 62.02 43.04  137.4 137.4 62.02 62.02 43.04  137.4 137.4 62.02 62.02 43.34  137.4 61.7 62.02 62.02 43.34  137.4 61.7 62.02 62.02 43.34  137.4 61.7 62.02 62.02 43.34	2013 2014 2015 2016 2014 2015  137.4 137.4 61.7 62.02 43.04 43.34 137.4 137.4 61.71 62.02 43.04 43.34 137.4 137.4 62.02 62.02 43.04 43.34 137.4 137.4 62.02 62.02 43.04 43.34 137.4 137.4 62.02 62.02 43.04 43.34 137.4 137.4 62.02 62.02 43.04 43.34 137.4 137.4 62.02 62.02 43.04 33.4 137.4 137.4 62.02 62.02 43.04 33.4 137.4 137.4 62.02 62.02 43.04 33.4 137.4 137.4 62.02 62.02 43.34 16.06 137.4 137.4 62.02 62.02 43.34 16.06 137.4 61.7 62.02 62.02 43.34 16.06 137.4 61.7 62.02 62.02 43.34 16.06 137.4 61.7 62.02 62.02 43.34 16.06	99000 South Dundas 7270 Cardinal  2013 2014 2015 2016 2014 2015 2016  137.4 137.4 61.7 62.02 43.04 43.34 16.06  137.4 137.4 61.71 62.02 43.04 43.34 16.06  137.4 137.4 62.02 62.02 43.04 43.34 16.06  137.4 137.4 62.02 62.02 43.04 43.34 16.06  137.4 137.4 62.02 62.02 43.04 43.34 16.06  137.4 137.4 62.02 62.02 43.04 43.34 16.06  137.4 137.4 62.02 62.02 43.04 43.34 16.06  137.4 137.4 62.02 62.02 43.04 43.34 16.06  137.4 137.4 62.02 62.02 43.04 43.34 16.06  137.4 137.4 62.02 62.02 43.04 63.34 16.06  137.4 137.4 62.02 62.02 43.04 63.34 16.06  137.4 137.4 62.02 62.02 43.34 16.06 16.06  137.4 137.4 62.02 62.02 43.34 16.06 16.06  137.4 61.7 62.02 62.02 43.34 16.06 16.06  137.4 61.7 62.02 62.02 43.34 16.06 16.06  137.4 61.7 62.02 62.02 43.34 16.06 16.06  137.4 61.7 62.02 62.02 43.34 16.06 16.06  137.4 61.7 62.02 62.02 43.34 16.06 16.06  137.4 61.7 62.02 62.02 43.34 16.06 16.06  137.4 61.7 62.02 62.02 43.34 16.06 16.06	99000 South Dundas 7270 Cardinal 101125 1  2013 2014 2015 2016 2014 2015 2016 2015  137.4 137.4 61.7 62.02 43.04 43.34 16.06 111.76  137.4 137.4 61.71 62.02 43.04 43.34 16.06 111.76  137.4 137.4 61.71 62.02 43.04 43.34 16.06 111.76  137.4 137.4 62.02 62.02 43.04 43.34 16.06 111.76  137.4 137.4 62.02 62.02 43.04 43.34 16.06 111.76  137.4 137.4 62.02 62.02 43.04 43.34 16.06 111.76  137.4 137.4 62.02 62.02 43.04 43.34 16.06 111.76  137.4 137.4 62.02 62.02 43.04 43.34 16.06 111.76  137.4 137.4 62.02 62.02 43.04 43.34 16.06 111.76  137.4 137.4 62.02 62.02 43.04 43.34 16.06 111.76  137.4 137.4 62.02 62.02 43.04 63.34 16.06 111.76  137.4 137.4 62.02 62.02 43.04 63.34 16.06 111.76  137.4 137.4 62.02 62.02 43.34 16.06 16.06 111.76  137.4 61.7 62.02 62.02 43.34 16.06 16.06 111.76  137.4 61.7 62.02 62.02 43.34 16.06 16.06 111.76  137.4 61.7 62.02 62.02 43.34 16.06 16.06 111.76  137.4 61.7 62.02 62.02 43.34 16.06 16.06 111.76  137.4 61.7 62.02 62.02 43.34 16.06 16.06 111.76  137.4 61.7 62.02 62.02 43.34 16.06 16.06 111.76  137.4 61.7 62.02 62.02 43.34 16.06 16.06 111.76