



2302 Great Northern Drive
Fargo, ND 54802

June 10, 2024

—Via Electronic Mail and U.S. Mail—

Steven M. Kahl, Executive Director
North Dakota Public Service Commission
State Capitol Building, Dept. 408
600 East Boulevard
Bismarck, ND 58505-0480

RE: XCEL ENERGY MONTHLY DISCONNECT REPORT
CASE NO. PU-24-5

Dear Mr. Kahl:

Northern States Power Company, doing business as Xcel Energy, submits the enclosed original and seven copies of the May 2024 disconnect report for Xcel Energy's North Dakota service area.

Note: the disconnection times shown are later than the actual disconnection times due primarily to data transmission and network-related delays. However, no service disconnections were done after 12:00 pm.

An electronic copy of this filing is also being sent to you for your convenience.

Please contact me at alex.j.nisbet@xcelenergy.com if you have any questions regarding this filing.

Sincerely,

/s/

ALEX NISBET
REGULATORY POLICY SPECIALIST

Enclosure
cc: Stacy Eberl

ND Monthly Report May 2024

Count	Cust Type Cd	PTJ Amt	PTJ Last Updt Dt	PTJ Last Updt Tm
1	DO	\$ 2,030.57	5/22/2024	9:16:18 AM
2	DO	\$ 728.80	5/21/2024	8:48:02 AM
3	CO	\$ 4,359.95	5/2/2024	9:34:06 AM
4	DO	\$ 1,202.92	5/21/2024	10:48:43 AM
5	DO	\$ 664.23	5/20/2024	7:24:33 AM
6	DO	\$ 537.35	5/21/2024	8:28:01 AM
7	DO	\$ 568.33	5/14/2024	9:57:00 AM
8	DO	\$ 1,237.65	5/13/2024	10:00:02 AM
9	DO	\$ 367.50	5/23/2024	8:20:21 AM
10	DO	\$ 1,177.50	5/29/2024	8:40:02 AM
11	DO	\$ 426.14	5/13/2024	8:38:03 AM
12	DO	\$ 1,333.01	5/20/2024	9:12:47 AM
13	DO	\$ 290.49	5/20/2024	9:28:29 AM
14	CO	\$ 1,005.21	5/23/2024	8:48:55 AM
15	DO	\$ 500.00	5/28/2024	9:35:38 AM
16	DO	\$ 337.41	5/13/2024	8:16:14 AM
17	DO	\$ 327.80	5/23/2024	8:20:41 AM
18	DO	\$ 347.02	5/8/2024	8:15:18 AM
19	DO	\$ 228.87	5/8/2024	8:14:25 AM
20	DO	\$ 910.98	5/28/2024	8:31:24 AM
21	DO	\$ 498.00	5/20/2024	8:44:36 AM
22	DO	\$ 543.71	5/8/2024	8:07:33 AM
23	CO	\$ 2,271.30	5/22/2024	10:20:31 AM
24	DO	\$ 496.92	5/8/2024	8:15:25 AM
25	DO	\$ 258.74	5/28/2024	8:21:34 AM
26	CO	\$ 519.29	5/22/2024	8:32:05 AM
27	DO	\$ 226.12	5/20/2024	8:43:58 AM
28	DO	\$ 309.36	5/30/2024	8:40:21 AM
29	DO	\$ 768.76	5/20/2024	9:28:03 AM
30	DO	\$ 245.70	5/6/2024	8:10:25 AM
31	DO	\$ 1,119.91	5/9/2024	8:21:22 AM
32	DO	\$ 271.29	5/2/2024	8:07:12 AM
33	DO	\$ 652.93	5/2/2024	8:12:14 AM
34	DO	\$ 208.11	5/16/2024	8:25:00 AM
35	DO	\$ 260.47	5/16/2024	8:24:24 AM
36	DO	\$ 333.67	5/20/2024	8:13:31 AM
37	DO	\$ 394.38	5/22/2024	11:02:43 AM
38	DO	\$ 254.79	5/15/2024	8:09:05 AM
39	DO	\$ 246.22	5/28/2024	8:31:38 AM

ND Monthly Report May 2024

Count	Cust Type Cd	PTJ Amt	PTJ Last Updt Dt	PTJ Last Updt Tm
40	DO	\$ 397.88	5/13/2024	8:28:33 AM
41	DO	\$ 2,075.13	5/6/2024	8:36:26 AM
42	DO	\$ 619.43	5/21/2024	7:16:02 AM
43	DO	\$ 1,002.83	5/6/2024	8:36:23 AM
44	DO	\$ 981.17	5/29/2024	10:12:08 AM
45	DO	\$ 1,351.46	5/23/2024	8:28:25 AM
46	DO	\$ 2,189.54	5/14/2024	10:32:24 AM
47	DO	\$ 965.78	5/14/2024	9:12:01 AM
48	DO	\$ 200.00	5/15/2024	8:09:03 AM
49	DO	\$ 499.25	5/23/2024	7:36:56 AM
50	DO	\$ 932.22	5/9/2024	10:05:40 AM
51	DO	\$ 761.59	5/8/2024	8:17:24 AM
52	DO	\$ 636.46	5/20/2024	8:41:41 AM
53	DO	\$ 229.91	5/22/2024	8:09:21 AM
54	CO	\$ 995.13	5/15/2024	10:20:01 AM
55	DO	\$ 1,492.28	5/1/2024	10:02:25 AM
56	DO	\$ 400.93	5/20/2024	8:24:35 AM
57	DO	\$ 3,786.23	5/23/2024	8:23:17 AM
58	DO	\$ 903.33	5/6/2024	8:01:34 AM
59	DO	\$ 1,512.27	5/8/2024	9:36:02 AM
60	DO	\$ 583.74	5/13/2024	8:17:58 AM
61	DO		5/22/2024	12:46:22 PM
62	DO	359.57	5/16/2024	8:27:52 AM
63	DO	539.48	5/20/2024	10:48:02 AM
64	DO	2262.54	5/8/2024	10:36:04 AM
65	DO	257.68	5/6/2024	8:36:21 AM
66	DO	9513.12	5/30/2024	11:00:18 AM
67	DO	233.16	5/6/2024	8:36:25 AM
68	DO	1528.26	5/6/2024	9:52:33 AM
69	DO	460.42	5/1/2024	8:32:13 AM
70	DO	1087.69	5/29/2024	9:43:02 AM
71	DO	938.47	5/23/2024	7:56:55 AM
72	DO	340.27	5/20/2024	8:13:43 AM
73	DO	427.76	5/6/2024	8:37:38 AM
74	DO	500.43	5/9/2024	10:20:04 AM
75	DO	886.2	5/21/2024	9:16:02 AM
76	DO	465.13	5/8/2024	8:18:03 AM
77	DO	563.06	5/30/2024	8:44:02 AM
78	DO	708.88	5/30/2024	7:28:01 AM

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Count	Cust Type Cd	PTJ Amt	PTJ Last Updt Dt	PTJ Last Updt Tm
79	DO	709.48	5/1/2024	8:31:18 AM
80	DO	1234.96	5/8/2024	9:36:01 AM
81	DO	593.81	5/22/2024	8:44:05 AM
82	DO	794.71	5/30/2024	9:16:05 AM
83	DO	2457.86	5/6/2024	8:13:26 AM
84	DO	254.31	5/13/2024	8:44:56 AM
85	DO	1276.53	5/30/2024	8:44:27 AM
86	DO	209	5/8/2024	8:18:21 AM
87	DO	1536.29	5/23/2024	11:32:02 AM
88	DO	583.67	5/8/2024	8:28:01 AM
89	DO	566.86	5/22/2024	10:00:47 AM
90	DO	1035.87	5/6/2024	8:23:17 AM
91	DO	380.32	5/28/2024	9:37:01 AM
92	DO	213.67	5/16/2024	8:26:48 AM
93	DO	580.17	5/6/2024	8:38:58 AM
94	DO	606.42	5/13/2024	8:39:24 AM
95	DO	222.48	5/22/2024	8:15:58 AM
96	DO	237.51	5/30/2024	10:53:31 AM
97	DO	5904.25	5/20/2024	8:15:41 AM
98	DO	459.7	5/6/2024	8:38:25 AM
99	DO	7653.05	5/30/2024	9:40:13 AM
100	DO	613.16	5/21/2024	9:28:29 AM
101	DO	1049.27	5/20/2024	7:16:16 AM
102	DO	2761.11	5/1/2024	10:03:02 AM
103	DO	1477.66	5/1/2024	9:24:55 AM
104	DO	439.07	5/6/2024	8:37:33 AM
105	DO	1442.56	5/2/2024	9:08:02 AM
106	DO	2116.76	5/8/2024	7:36:01 AM
107	DO	709.61	5/28/2024	9:24:01 AM
108	DO	1442.2	5/30/2024	9:08:01 AM
109	DO	827.6	5/1/2024	9:16:16 AM
110	DO	197.24	5/2/2024	8:07:52 AM
111	DO	853.08	5/6/2024	9:32:02 AM
112	DO	218.44	5/28/2024	8:35:59 AM
113	DO	867.44	5/14/2024	10:12:03 AM
114	DO	1468.5	5/9/2024	10:56:01 AM
115	DO	492.93	5/22/2024	11:10:47 AM
116	DO	1511.53	5/1/2024	8:38:20 AM
117	DO	1136.9	5/6/2024	8:16:21 AM

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Count	Cust Type Cd	PTJ Amt	PTJ Last Updt Dt	PTJ Last Updt Tm
118	DO	195.55	5/16/2024	8:27:04 AM
119	DO	907.77	5/23/2024	8:24:28 AM
120	CO	1249.51	5/30/2024	8:36:02 AM
121	DO	569.14	5/28/2024	10:36:02 AM
122	DO	550.11	5/22/2024	8:56:01 AM
123	DO	550.77	5/23/2024	10:04:01 AM
124	DO	233.53	5/20/2024	8:03:32 AM
125	DO	4613.9	5/30/2024	9:28:02 AM
126	DO	202.06	5/22/2024	8:11:47 AM
127	DO	500.62	5/20/2024	11:04:25 AM
128	DO	212.56	5/13/2024	8:42:15 AM
129	DO	333.9	5/20/2024	9:25:57 AM
130	DO	926.61	5/7/2024	10:52:18 AM
131	DO	189.59	5/1/2024	8:32:02 AM
132	DO	251.27	5/8/2024	8:20:25 AM
133	DO	647.39	5/16/2024	8:28:03 AM
134	DO	199	5/1/2024	8:31:18 AM
135	DO	644.61	5/22/2024	10:41:43 AM
136	DO	712.81	5/28/2024	9:42:50 AM
137	DO	538.73	5/2/2024	11:08:10 AM
138	DO	696.61	5/23/2024	9:32:33 AM
139	DO	927.56	5/21/2024	9:12:01 AM
140	DO	1165.66	5/13/2024	8:30:59 AM
141	CO	302.81	5/29/2024	10:56:29 AM
142	DO	1323.87	5/6/2024	12:33:06 PM
143	DO	709.96	5/22/2024	8:12:36 AM
144	DO	782.85	5/13/2024	9:32:02 AM
145	DO	1098.02	5/9/2024	10:12:29 AM
146	DO	814.08	5/7/2024	8:12:02 AM
147	DO	3504.43	5/30/2024	8:12:02 AM
148	DO	254.49	5/16/2024	8:29:13 AM
149	DO	2569.08	5/2/2024	10:24:20 AM
150	DO	1947.21	5/6/2024	8:24:41 AM
151	DO	444.09	5/30/2024	9:20:32 AM
152	DO	703.99	5/1/2024	8:31:16 AM
153	DO	872.75	5/7/2024	9:44:02 AM
154	DO	2128.76	5/20/2024	8:15:39 AM
155	DO	244.51	5/1/2024	8:32:12 AM
156	DO	1271.1	5/22/2024	8:18:21 AM

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Count	Cust Type Cd	PTJ Amt	PTJ Last Updt Dt	PTJ Last Updt Tm
157	DO	855.06	5/6/2024	8:02:36 AM
158	DO	2939.7	5/20/2024	8:19:19 AM
159	DO	211.74	5/6/2024	8:40:13 AM
160	DO	663.92	5/8/2024	8:22:23 AM
161	DO	548.26	5/23/2024	8:40:02 AM
162	DO	1746.79	5/28/2024	8:03:13 AM
163	DO	1048.15	5/6/2024	10:32:01 AM
164	DO	217.15	5/6/2024	8:40:14 AM
165	DO	2107.04	5/1/2024	9:54:02 AM
166	DO	583.11	5/28/2024	8:36:07 AM
167	DO	1271.83	5/20/2024	10:28:11 AM
168	DO	845.46	5/28/2024	8:36:07 AM
169	DO	451.03	5/22/2024	8:14:13 AM
170	DO	1689.21	5/20/2024	8:18:36 AM
171	DO	803.49	5/21/2024	10:56:01 AM
172	DO	332.06	5/6/2024	8:16:22 AM
173	DO	230.68	5/13/2024	8:45:09 AM
174	DO	490.31	5/6/2024	8:38:58 AM
175	DO	212.74	5/22/2024	8:18:14 AM
176	DO	508.51	5/23/2024	8:35:13 AM
177	DO	416.35	5/8/2024	8:23:24 AM
178	DO	768.08	5/28/2024	8:27:38 AM
179	DO	1017.24	5/23/2024	8:31:15 AM
180	DO	665.62	5/22/2024	8:15:23 AM
181	DO	529.91	5/23/2024	10:32:29 AM
182	DO	207.55	5/1/2024	8:32:06 AM
183	DO	511.31	5/29/2024	8:40:02 AM
184	DO	695.6	5/2/2024	10:16:02 AM
185	DO	241.67	5/20/2024	8:15:41 AM
186	DO	835.8	5/23/2024	8:16:01 AM
187	DO	532.51	5/13/2024	9:40:02 AM
188	DO	906.56	5/30/2024	8:00:13 AM
189	DO	277.15	5/13/2024	8:45:02 AM
190	DO	269.57	5/9/2024	8:24:20 AM
191	DO	737.63	5/21/2024	10:36:27 AM
192	DO	227.51	5/13/2024	8:30:29 AM
193	DO	696.82	5/15/2024	8:15:24 AM
194	DO	552.85	5/6/2024	8:20:01 AM
195	DO	906.12	5/15/2024	9:48:33 AM

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Count	Cust Type Cd	PTJ Amt	PTJ Last Updt Dt	PTJ Last Updt Tm
196	DO	296.92	5/28/2024	8:03:24 AM
197	DO	687.8	5/14/2024	10:04:02 AM
198	DO	1268.19	5/20/2024	8:03:32 AM
199	DO	387.39	5/20/2024	8:03:40 AM
200	DO	182.31	5/6/2024	8:40:19 AM
201	DO	699.97	5/20/2024	10:42:38 AM
202	DO	645.96	5/6/2024	8:01:39 AM
203	DO	678.98	5/30/2024	10:42:15 AM
204	DO	255.72	5/23/2024	8:26:26 AM
205	DO	239.92	5/6/2024	8:40:19 AM
206	DO	256.59	5/22/2024	8:15:58 AM
207	DO	1274.12	5/8/2024	10:34:42 AM
208	DO	185.57	5/6/2024	8:15:41 AM
209	DO	1225.16	5/15/2024	9:24:29 AM
210	DO	491.17	5/30/2024	8:50:11 AM
211	DO	975.84	5/7/2024	9:07:26 AM
212	DO	1708.32	5/7/2024	8:56:21 AM
213	DO	4011.64	5/30/2024	10:00:35 AM
214	DO	4011.64	5/30/2024	10:01:26 AM
215	DO	202.68	5/20/2024	9:55:48 AM
216	DO	202.68	5/20/2024	9:57:32 AM
217	DO	2319.16	5/30/2024	8:32:02 AM
218	DO	879.93	5/14/2024	9:52:06 AM
219	DO	675.83	5/9/2024	8:25:20 AM
220	DO	235.51	5/2/2024	8:08:04 AM
221	DO	319.74	5/30/2024	10:29:28 AM
222	DO	1118.05	5/1/2024	8:33:14 AM
223	DO	1517.07	5/28/2024	8:03:14 AM
224	DO	285.1	5/20/2024	8:19:22 AM
225	DO	416.94	5/30/2024	10:50:20 AM
226	DO	307.91	5/6/2024	8:29:28 AM
227	DO	554.35	5/23/2024	10:32:45 AM
228	DO	628.15	5/23/2024	8:52:02 AM
229	DO	181.39	5/22/2024	8:15:56 AM
230	DO	750.39	5/22/2024	8:19:55 AM
231	DO	877	5/21/2024	7:48:02 AM
232	DO	507.99	5/20/2024	10:40:02 AM
233	DO	1085.76	5/1/2024	10:28:18 AM
234	DO	975.77	5/15/2024	8:19:23 AM

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Count	Cust Type Cd	PTJ Amt	PTJ Last Updt Dt	PTJ Last Updt Tm
235	DO	2230.7	5/29/2024	8:36:01 AM
236	DO	1401.94	5/13/2024	10:08:12 AM
237	DO	815.1	5/6/2024	8:16:15 AM
238	DO	571.95	5/22/2024	10:04:02 AM
239	DO	288.17	5/1/2024	8:33:18 AM
240	CO	519.81	5/15/2024	10:08:01 AM
241	DO	1748.71	5/15/2024	9:46:14 AM
242	DO	1392.5	5/15/2024	8:00:02 AM
243	DO	524.16	5/15/2024	8:27:15 AM
244	DO	840.56	5/20/2024	8:46:58 AM
245	DO	284.72	5/28/2024	8:03:19 AM
246	DO	2818.54	5/21/2024	9:40:02 AM
247	DO	1284.33	5/1/2024	10:17:00 AM
248	DO	1790.37	5/7/2024	11:00:31 AM
249	DO	348.51	5/30/2024	10:58:58 AM
250	DO	845.43	5/2/2024	10:00:01 AM
251	DO	707.14	5/15/2024	8:24:45 AM
252	DO	781.18	5/6/2024	9:52:02 AM
253	DO	721.83	5/28/2024	8:25:58 AM
254	DO	1299.22	5/8/2024	8:52:03 AM
255	DO	1442.96	5/7/2024	9:52:12 AM
256	DO	232.74	5/2/2024	8:08:05 AM
257	DO	516.04	5/30/2024	8:08:02 AM
258	DO	1131.18	5/1/2024	10:29:43 AM
259	DO	185.17	5/20/2024	8:33:12 AM
260	DO	1721.99	5/23/2024	8:00:02 AM
261	DO	743.54	5/6/2024	8:48:01 AM
262	DO	1025.99	5/30/2024	9:24:03 AM
263	DO	845.73	5/6/2024	8:16:12 AM
264	DO	551.79	5/1/2024	10:02:39 AM
265	DO	4157.05	5/22/2024	8:09:57 AM
266	DO	481.09	5/20/2024	8:31:00 AM
267	DO	590.68	5/23/2024	10:24:29 AM
268	DO	228.24	5/6/2024	8:41:22 AM
269	DO	407.98	5/23/2024	8:27:52 AM
270	DO	1034.98	5/20/2024	10:00:02 AM
271	DO	613.24	5/20/2024	8:37:51 AM
272	DO	334.97	5/16/2024	8:30:36 AM
273	DO	1341.71	5/6/2024	8:29:32 AM

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Count	Cust Type Cd	PTJ Amt	PTJ Last Updt Dt	PTJ Last Updt Tm
274	DO	305.18	5/13/2024	10:09:35 AM
275	DO	960.7	5/8/2024	8:44:02 AM
276	DO	1539.16	5/9/2024	8:48:02 AM
277	DO	1126.15	5/6/2024	10:12:26 AM
278	DO	1220.79	5/22/2024	8:20:14 AM
279	DO	869.81	5/20/2024	9:22:42 AM
280	DO	6091.74	5/23/2024	7:27:42 AM
281	DO	329.95	5/20/2024	8:17:30 AM
282	DO	1991.44	5/1/2024	10:00:19 AM
283	DO	647.51	5/15/2024	10:22:04 AM
284	DO	250.02	5/8/2024	8:29:21 AM
285	DO	615.59	5/1/2024	9:16:11 AM
286	DO	2898.58	5/9/2024	10:32:02 AM
287	DO	701.36	5/21/2024	9:36:01 AM
288	CO	588.17	5/13/2024	9:08:34 AM
289	DO	1228.68	5/22/2024	8:40:03 AM
290	DO	354.59	5/15/2024	8:24:36 AM
291	DO	797.05	5/21/2024	7:52:01 AM
292	DO	231.4	5/8/2024	8:33:29 AM
293	DO	4798.68	5/2/2024	8:36:02 AM
294	DO	853.91	5/14/2024	10:01:20 AM
295	DO	1137.31	5/8/2024	7:24:01 AM
296	DO	212.47	5/6/2024	8:40:22 AM
297	DO	660.39	5/8/2024	8:32:22 AM
298	DO	3816.11	5/28/2024	8:26:35 AM
299	DO	1393.49	5/13/2024	10:21:32 AM
300	DO	613.8	5/21/2024	9:48:37 AM
301	DO	989.34	5/7/2024	10:32:02 AM
302	DO	872.03	5/13/2024	8:01:33 AM
303	DO	509.11	5/20/2024	8:42:07 AM
304	DO	250.08	5/6/2024	8:45:49 AM
305	DO	1351.67	5/29/2024	8:16:02 AM
306	DO	193.86	5/20/2024	8:05:33 AM
307	DO	1138.79	5/8/2024	10:48:26 AM
308	DO	841.3	5/20/2024	9:00:03 AM
309	DO	555.1	5/30/2024	9:48:01 AM
310	DO	341.64	5/16/2024	8:31:55 AM
311	DO	349.04	5/22/2024	8:20:31 AM
312	DO	562.64	5/21/2024	7:40:02 AM

ND Monthly Report May 2024

Count	Cust Type Cd	PTJ Amt	PTJ Last Updt Dt	PTJ Last Updt Tm
313	DO	1976.25	5/20/2024	9:28:06 AM
314	DO	911.83	5/15/2024	8:21:33 AM
315	DO	483	5/20/2024	8:06:06 AM
316	DO	699.45	5/23/2024	9:24:01 AM
317	DO	276.81	5/13/2024	8:34:35 AM
318	DO	761.81	5/20/2024	8:36:03 AM
319	DO	791.02	5/22/2024	8:19:26 AM
320	DO	3194.77	5/22/2024	9:42:11 AM
321	DO	1383.73	5/15/2024	10:00:02 AM
322	DO	1080.65	5/22/2024	8:24:04 AM
323	DO	1597.91	5/21/2024	9:04:02 AM
324	DO	1319.91	5/30/2024	8:56:27 AM
325	DO	546.51	5/6/2024	8:00:02 AM
326	DO	1015.28	5/20/2024	8:19:32 AM
327	DO	669.47	5/15/2024	9:57:20 AM
328	DO	311.15	5/6/2024	8:41:21 AM
329	DO	1536.63	5/14/2024	9:25:13 AM
330	DO	1016.86	5/15/2024	8:25:15 AM
331	DO	258.14	5/15/2024	8:27:38 AM
332	DO	1492.49	5/30/2024	9:00:02 AM
333	DO	1169.98	5/1/2024	8:36:02 AM
334	DO	1768.33	5/22/2024	8:48:12 AM
335	DO	319.44	5/28/2024	8:27:54 AM
336	DO	1002.12	5/8/2024	8:33:26 AM
337	DO	2472.53	5/2/2024	10:13:17 AM
338	DO	747.35	5/15/2024	10:44:28 AM
339	DO	688.51	5/14/2024	9:48:02 AM
340	DO	2192.8	5/20/2024	8:33:34 AM
341	DO	346.47	5/20/2024	8:19:22 AM
342	DO	717.28	5/20/2024	9:11:25 AM
343	DO	298.16	5/1/2024	8:35:00 AM
344	DO	902.87	5/23/2024	7:49:18 AM
345	DO	576.38	5/1/2024	10:09:02 AM
346	DO	1255.46	5/9/2024	10:08:01 AM
347	DO	1015.72	5/7/2024	10:00:01 AM
348	DO	275.33	5/22/2024	8:24:03 AM
349	DO	265.06	5/2/2024	8:09:37 AM
350	DO	287.01	5/6/2024	8:16:37 AM
351	DO	1544.9	5/15/2024	8:27:15 AM

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Count	Cust Type Cd	PTJ Amt	PTJ Last Updt Dt	PTJ Last Updt Tm
352	DO	409.52	5/1/2024	8:35:04 AM
353	DO	1563.6	5/20/2024	8:35:57 AM
354	DO	256.79	5/2/2024	8:08:55 AM
355	DO	204.74	5/2/2024	8:09:11 AM
356	DO	678.4	5/6/2024	7:52:03 AM
357	DO	1345.85	5/1/2024	8:16:05 AM
358	DO	1298.33	5/23/2024	11:00:02 AM
359	DO	1580.75	5/8/2024	8:34:20 AM
360	DO	4398.89	5/6/2024	8:29:30 AM
361	DO	1648.54	5/8/2024	8:32:26 AM
362	DO	1648.02	5/20/2024	8:43:10 AM
363	DO	189.06	5/20/2024	8:06:00 AM
364	DO	394.52	5/22/2024	8:24:11 AM
365	DO	326.75	5/30/2024	8:44:27 AM
366	DO	221.04	5/20/2024	8:33:57 AM
367	DO	547.77	5/21/2024	10:24:27 AM
368	DO	1328.52	5/28/2024	8:07:34 AM
369	DO	368	5/20/2024	8:06:05 AM
370	DO	885.35	5/8/2024	10:08:03 AM
371	DO	291.37	5/1/2024	8:35:02 AM
372	DO	1364.02	5/8/2024	7:52:02 AM
373	DO	256.75	5/16/2024	8:31:59 AM
374	DO	1375.79	5/28/2024	8:06:03 AM
375	DO	284.41	5/13/2024	8:22:55 AM
376	DO	540.16	5/13/2024	10:28:02 AM
377	DO	1079.69	5/20/2024	8:18:51 AM
378	DO	662.23	5/15/2024	9:53:14 AM
379	DO	1000.91	5/2/2024	9:16:57 AM
380	DO	1218.39	5/22/2024	9:16:01 AM
381	DO	648.21	5/21/2024	10:24:26 AM
382	DO	1351.44	5/9/2024	11:04:02 AM
383	DO	546.55	5/6/2024	8:04:21 AM
384	DO	1098.28	5/21/2024	11:32:02 AM
385	DO	2204.91	5/8/2024	8:48:02 AM
386	DO	277.64	5/1/2024	8:35:46 AM
387	DO	884.77	5/30/2024	7:24:02 AM
388	DO	374.42	5/20/2024	8:34:36 AM
389	DO	615.28	5/1/2024	8:18:38 AM
390	DO	1523.99	5/9/2024	7:24:02 AM

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Count	Cust Type Cd	PTJ Amt	PTJ Last Updt Dt	PTJ Last Updt Tm
391	DO	6958.76	5/6/2024	9:40:02 AM
392	DO	437.92	5/30/2024	8:41:59 AM
393	DO	654.49	5/15/2024	8:27:31 AM
394	DO	374.15	5/13/2024	8:34:31 AM
395	DO	899.3	5/23/2024	9:08:02 AM
396	DO	620.81	5/22/2024	9:08:43 AM
397	DO	1259.62	5/20/2024	8:19:35 AM
398	DO	616.1	5/20/2024	8:36:42 AM
399	DO	565.62	5/20/2024	10:00:01 AM
400	DO	679.38	5/2/2024	8:56:58 AM
401	DO	1214.74	5/22/2024	8:24:04 AM
402	DO	1529.44	5/20/2024	10:52:03 AM
403	DO	824.34	5/13/2024	8:34:36 AM
404	DO	649.94	5/14/2024	9:38:01 AM
405	DO	295.89	5/30/2024	10:44:29 AM
406	DO	867.86	5/15/2024	9:16:01 AM
407	DO	3451.45	5/7/2024	11:06:03 AM
408	DO	1454.27	5/30/2024	8:42:21 AM
409	DO	543.41	5/8/2024	9:36:03 AM
410	DO	3053.22	5/28/2024	8:27:43 AM
411	DO	2991.86	5/1/2024	9:40:07 AM
412	DO	791.28	5/20/2024	8:43:06 AM
413	DO	1203.92	5/28/2024	9:44:02 AM
414	DO	1323.19	5/30/2024	8:44:30 AM
415	DO	456.15	5/16/2024	8:32:10 AM
416	DO	2812.24	5/6/2024	9:28:01 AM
417	DO	687.61	5/22/2024	8:29:13 AM
418	DO	254.04	5/8/2024	8:32:29 AM
419	DO	592.78	5/22/2024	8:23:28 AM
420	DO	739.85	5/13/2024	8:03:40 AM
421	DO	395.34	5/6/2024	8:43:00 AM
422	DO	2476.44	5/13/2024	8:34:37 AM
423	DO	259.27	5/28/2024	8:27:55 AM
424	DO	258.36	5/20/2024	8:19:37 AM
425	DO	735.64	5/20/2024	8:28:09 AM
426	DO	1129.59	5/1/2024	8:18:31 AM
427	DO	1084.83	5/9/2024	7:56:02 AM
428	DO	221.22	5/30/2024	10:10:03 AM
429	DO	462.01	5/20/2024	8:59:21 AM

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Count	Cust Type Cd	PTJ Amt	PTJ Last Updt Dt	PTJ Last Updt Tm
430	DO	2619.15	5/2/2024	9:52:40 AM
431	DO	265.53	5/20/2024	8:19:20 AM
432	DO	977.84	5/8/2024	9:16:02 AM
433	DO	768.61	5/23/2024	9:56:36 AM
434	DO	512.12	5/13/2024	10:40:01 AM
435	DO	1256.59	5/22/2024	10:56:02 AM
436	DO	334.38	5/13/2024	8:01:37 AM
437	DO	561.37	5/30/2024	10:20:35 AM
438	DO	1270.29	5/9/2024	9:56:36 AM
439	DO	2026.15	5/2/2024	10:36:26 AM
440	CO	1088.47	5/2/2024	9:37:01 AM
441	DO	2757.34	5/2/2024	9:36:18 AM
442	DO	498.81	5/15/2024	9:57:01 AM
443	DO	202.47	5/16/2024	8:33:21 AM
444	DO	516.3	5/21/2024	7:40:01 AM
445	DO	211.33	5/6/2024	8:43:24 AM
446	DO	429.49	5/8/2024	8:36:21 AM
447	DO	842.7	5/2/2024	8:11:15 AM
448	DO	231.85	5/15/2024	8:30:52 AM
449	DO	976.35	5/1/2024	10:32:03 AM
450	DO	648.48	5/22/2024	8:28:21 AM
451	DO	1334.9	5/1/2024	8:52:15 AM
452	DO	1040.14	5/20/2024	8:22:20 AM
453	DO	1256.04	5/30/2024	9:56:02 AM
454	DO	414.1	5/30/2024	8:40:29 AM
455	DO	437.37	5/6/2024	7:33:18 AM
456	DO	244.45	5/20/2024	8:09:43 AM
457	DO	487.36	5/22/2024	8:24:23 AM
458	DO	1659.71	5/15/2024	8:32:14 AM
459	DO	290.11	5/6/2024	8:16:58 AM
460	DO	336	5/22/2024	8:23:01 AM
461	CO	529.11	5/20/2024	7:41:11 AM
462	DO	545.42	5/2/2024	9:29:11 AM
463	DO	224	5/13/2024	8:04:34 AM
464	DO	841.84	5/6/2024	8:04:31 AM
465	DO	201.04	5/22/2024	8:27:13 AM
466	DO	1151.56	5/22/2024	10:31:58 AM
467	DO	1035.03	5/6/2024	8:17:26 AM
468	DO	1154.3	5/22/2024	8:35:13 AM

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Count	Cust Type Cd	PTJ Amt	PTJ Last Updt Dt	PTJ Last Updt Tm
469	DO	1129.58	5/22/2024	10:02:00 AM
470	CO	1216.13	5/1/2024	9:16:11 AM
471	DO	1467.79	5/29/2024	9:08:02 AM
472	DO	415.04	5/9/2024	8:05:29 AM
473	DO	1243.19	5/7/2024	10:09:05 AM
474	DO	1169.98	5/8/2024	10:58:25 AM
475	DO	3501.2	5/8/2024	9:56:02 AM
476	DO	283.33	5/9/2024	8:27:58 AM
477	DO	718.98	5/7/2024	10:04:17 AM
478	DO	347.29	5/20/2024	9:06:51 AM
479	DO	541.26	5/6/2024	8:17:19 AM
480	DO	835.02	5/21/2024	11:24:02 AM
481	DO	272.83	5/29/2024	5:03:19 PM
482	DO	998.5	5/30/2024	8:40:17 AM
483	DO	238.36	5/22/2024	8:31:51 AM
484	DO	962.02	5/20/2024	8:12:01 AM
485	DO	750.95	5/8/2024	10:20:02 AM
486	DO	787.47	5/21/2024	10:24:28 AM
487	DO	207.54	5/28/2024	8:07:38 AM
488	DO	532.26	5/21/2024	10:16:02 AM
489	DO	250.15	5/23/2024	7:25:20 AM
490	CO	715.28	5/13/2024	9:00:03 AM
491	DO	719.8	5/2/2024	10:24:21 AM
492	DO	551.59	5/28/2024	8:28:34 AM
493	DO	1150.83	5/9/2024	7:32:01 AM
494	DO	574.24	5/9/2024	7:16:01 AM
495	DO	931.81	5/13/2024	9:44:01 AM
496	DO	1117.08	5/30/2024	10:01:18 AM
497	DO	434.65	5/28/2024	8:36:17 AM
498	DO	2105.38	5/9/2024	9:52:01 AM
499	CO	2899.4	5/22/2024	10:12:02 AM
500	DO	498.17	5/28/2024	8:03:30 AM
501	DO	1446.46	5/20/2024	8:19:36 AM
502	DO	3172.26	5/16/2024	10:52:58 AM
503	DO	776.2	5/20/2024	8:41:41 AM
504	DO	192.13	5/23/2024	8:31:19 AM
505	DO	768.4	5/7/2024	8:24:01 AM
506	DO	577.1	5/30/2024	10:02:49 AM
507	DO	1276.05	5/20/2024	11:16:02 AM

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Count	Cust Type Cd	PTJ Amt	PTJ Last Updt Dt	PTJ Last Updt Tm
508	DO	241.58	5/29/2024	11:01:23 AM
509	DO	1191.57	5/20/2024	10:16:02 AM
510	DO	874.98	5/20/2024	8:10:20 AM
511	CO	994.43	5/29/2024	8:24:38 AM
512	DO	831.77	5/2/2024	9:48:18 AM
513	DO	578.42	5/7/2024	9:36:04 AM
514	DO	773.49	5/13/2024	8:34:40 AM
515	DO	1303.67	5/22/2024	8:25:01 AM
516	DO	200.8	5/20/2024	10:29:44 AM
517	DO	459.22	5/16/2024	8:34:00 AM
518	DO	1572.59	5/15/2024	8:30:15 AM
519	DO	197.03	5/20/2024	9:28:32 AM
520	DO	696.29	5/1/2024	7:57:01 AM
521	DO	979.93	5/15/2024	9:40:02 AM
522	DO	480	5/1/2024	8:36:23 AM
523	DO	851.44	5/22/2024	10:04:01 AM
524	DO	1111.67	5/7/2024	9:36:05 AM
525	DO	1028.56	5/20/2024	11:00:26 AM
526	DO	576.33	5/16/2024	8:34:34 AM
527	DO	1181.09	5/20/2024	8:20:38 AM
528	DO	2123.09	5/9/2024	9:00:02 AM
529	DO	1191.19	5/6/2024	9:12:32 AM
530	DO	1103.57	5/13/2024	8:25:06 AM
531	CO	2428.33	5/30/2024	10:36:32 AM
532	DO	1200.55	5/20/2024	8:22:17 AM
533	DO	372.28	5/13/2024	8:37:13 AM
534	DO	536.59	5/28/2024	10:08:32 AM
535	DO	763.27	5/22/2024	8:26:59 AM
536	CO	2195.62	5/20/2024	7:28:01 AM
537	DO	1030.23	5/22/2024	8:33:35 AM
538	DO	804.78	5/1/2024	9:21:15 AM
539	DO	1449.41	5/2/2024	9:08:03 AM
540	DO	597.4	5/22/2024	8:29:19 AM
541	DO	239.49	5/22/2024	8:30:18 AM
542	DO	203.65	5/6/2024	8:46:11 AM
543	DO	1240.77	5/30/2024	10:32:06 AM
544	DO	1214.5	5/20/2024	8:43:15 AM
545	DO	909.19	5/22/2024	9:00:58 AM
546	DO	1057.29	5/2/2024	10:50:42 AM

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Count	Cust Type Cd	PTJ Amt	PTJ Last Updt Dt	PTJ Last Updt Tm
547	DO	283.53	5/28/2024	8:07:36 AM
548	DO	1278.21	5/20/2024	8:00:02 AM
549	DO	521.57	5/15/2024	10:32:03 AM
550	DO	999.67	5/22/2024	8:28:12 AM
551	DO	417.54	5/13/2024	8:39:00 AM
552	DO	1215.97	5/22/2024	8:32:21 AM
553	DO	201.9	5/6/2024	8:46:29 AM
554	DO	3397.24	5/9/2024	10:36:19 AM
555	DO	1414.81	5/28/2024	8:08:34 AM
556	DO	526.22	5/6/2024	8:02:57 AM
557	DO	841.35	5/14/2024	10:05:43 AM
558	DO	234.13	5/22/2024	10:50:56 AM
559	DO	688.67	5/20/2024	8:20:58 AM
560	DO	1149.1	5/9/2024	10:52:13 AM
561	DO	1204.88	5/22/2024	8:32:02 AM
562	DO	1066.91	5/30/2024	10:20:35 AM
563	DO	895.89	5/20/2024	8:38:52 AM
564	DO	1143.67	5/8/2024	7:44:01 AM
565	DO	803.18	5/22/2024	10:32:02 AM
566	DO	386.09	5/6/2024	8:19:26 AM
567	DO	499.67	5/28/2024	9:35:36 AM
568	DO	496.32	5/6/2024	8:32:24 AM
569	DO	1550.64	5/15/2024	10:38:46 AM
570	DO	296.41	5/6/2024	8:46:40 AM
571	DO	481.68	5/13/2024	8:05:39 AM
572	DO	970.16	5/9/2024	9:12:02 AM
573	DO	1481.85	5/8/2024	9:13:22 AM
574	CO	718.41	5/30/2024	9:40:12 AM
575	DO	313.07	5/22/2024	8:27:58 AM
576	DO	234.77	5/6/2024	8:46:10 AM
577	DO	720.69	5/23/2024	7:56:53 AM
578	DO	216.63	5/16/2024	8:34:04 AM
579	DO	1063.21	5/1/2024	8:48:02 AM
580	DO	1138.15	5/29/2024	10:37:37 AM
581	DO	276.01	5/13/2024	8:05:04 AM
582	DO	797.97	5/15/2024	7:52:02 AM
583	DO	884.64	5/1/2024	9:32:59 AM
584	DO	707.79	5/20/2024	7:53:24 AM
585	DO	1073.51	5/30/2024	10:40:01 AM

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Count	Cust Type Cd	PTJ Amt	PTJ Last Updt Dt	PTJ Last Updt Tm
586	DO	1073.2	5/30/2024	8:36:01 AM
587	DO	460.15	5/1/2024	8:37:27 AM
588	DO	211.48	5/28/2024	8:29:16 AM
589	DO	420.17	5/28/2024	8:09:24 AM
590	DO	529.23	5/1/2024	8:37:21 AM
591	DO	513.06	5/13/2024	8:14:02 AM
592	DO	206.31	5/2/2024	8:09:12 AM
593	DO	1412.61	5/8/2024	9:20:02 AM
594	DO	472.23	5/15/2024	8:40:39 AM
595	DO	921.86	5/22/2024	11:16:02 AM
596	DO	830.28	5/2/2024	10:29:20 AM
597	DO	486.6	5/6/2024	8:46:27 AM
598	DO	2393.79	5/30/2024	10:53:29 AM
599	DO	209.05	5/6/2024	8:19:03 AM
600	DO	1079.52	5/8/2024	10:28:02 AM
601	DO	712.77	5/22/2024	8:31:19 AM
602	DO	888.99	5/23/2024	9:48:02 AM
603	DO	696.95	5/20/2024	8:43:31 AM
604	DO	544.52	5/22/2024	8:33:33 AM
605	DO	1989.31	5/15/2024	9:45:01 AM
606	DO	1902.1	5/7/2024	9:52:11 AM
607	DO	1124.13	5/7/2024	9:16:05 AM
608	DO	1105.87	5/30/2024	7:32:01 AM
609	CO	4422.68	5/30/2024	7:08:16 AM
610	DO	1762.68	5/16/2024	8:36:23 AM
611	DO	690.1	5/22/2024	9:08:27 AM
612	DO	1049.61	5/30/2024	9:28:01 AM
613	DO	478.64	5/28/2024	8:29:59 AM
614	DO	411.69	5/1/2024	8:37:14 AM
615	DO	369.96	5/16/2024	8:36:48 AM
616	DO	859.07	5/20/2024	9:48:01 AM
617	DO	818.69	5/30/2024	10:56:15 AM
618	DO	418.1	5/9/2024	8:29:21 AM
619	DO	578.44	5/21/2024	9:40:02 AM
620	DO	691.09	5/13/2024	8:09:55 AM
621	DO	1407.81	5/6/2024	12:34:14 PM
622	DO	764.54	5/30/2024	10:41:32 AM
623	DO	469.16	5/30/2024	8:40:30 AM
624	DO	414.25	5/13/2024	8:37:14 AM

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Count	Cust Type Cd	PTJ Amt	PTJ Last Updt Dt	PTJ Last Updt Tm
625	DO	1069.61	5/9/2024	10:44:06 AM
626	DO	308.44	5/8/2024	8:03:30 AM
627	CO	391.64	5/20/2024	8:12:04 AM
628	DO	645.4	5/22/2024	9:52:03 AM
629	DO	1530.22	5/2/2024	9:31:44 AM
630	DO	392.64	5/28/2024	8:07:36 AM
631	DO	639.47	5/21/2024	7:28:02 AM
632	DO	964.79	5/15/2024	10:55:01 AM
633	DO	1013.92	5/1/2024	8:37:27 AM
634	DO	1481.72	5/13/2024	10:05:02 AM
635	DO	1265.26	5/13/2024	10:05:39 AM
636	DO	436.53	5/22/2024	11:01:20 AM
637	DO	804.85	5/15/2024	10:22:04 AM
638	DO	695.7	5/30/2024	7:44:02 AM
639	DO	677.3	5/22/2024	10:27:24 AM
640	DO	2058.71	5/29/2024	8:52:01 AM
641	DO	518.93	5/22/2024	9:04:13 AM
642	DO	536.19	5/6/2024	8:17:25 AM
643	DO	535.05	5/23/2024	8:33:59 AM
644	DO	1141.79	5/1/2024	9:44:03 AM
645	DO	385.39	5/22/2024	8:33:23 AM
646	DO	1165.12	5/28/2024	8:08:36 AM
647	DO	817.52	5/23/2024	10:16:22 AM
648	DO	538.95	5/1/2024	10:09:05 AM
649	DO	1122.5	5/28/2024	10:00:32 AM
650	DO	572.12	5/23/2024	8:24:02 AM
651	CO	2640.26	5/28/2024	11:08:02 AM
652	DO	1236.51	5/15/2024	8:36:23 AM
653	CO	541.01	5/28/2024	11:00:01 AM
654	DO	295.84	5/6/2024	8:46:46 AM
655	DO	209.12	5/28/2024	8:09:08 AM
656	DO	687.98	5/6/2024	10:04:03 AM
657	DO	599.68	5/21/2024	11:24:03 AM
658	DO	1774.76	5/8/2024	9:00:24 AM
659	DO	1545.02	5/9/2024	8:20:02 AM
660	DO	821.63	5/20/2024	8:46:37 AM
661	DO	540.9	5/22/2024	11:16:02 AM
662	DO	865.76	5/6/2024	8:19:26 AM
663	DO	293.32	5/6/2024	8:46:07 AM

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Count	Cust Type Cd	PTJ Amt	PTJ Last Updt Dt	PTJ Last Updt Tm
664	DO	304.45	5/20/2024	9:42:59 AM
665	DO	720.82	5/9/2024	8:29:29 AM
666	DO	336.1	5/20/2024	8:12:10 AM
667	DO	1263.56	5/7/2024	10:13:26 AM
668	DO	757.09	5/13/2024	9:33:34 AM
669	DO	1322.16	5/15/2024	8:40:21 AM
670	DO	1424.85	5/29/2024	9:00:02 AM
671	DO	988.53	5/9/2024	7:20:02 AM
672	DO	543.02	5/20/2024	7:50:06 AM
673	DO	654.75	5/22/2024	8:34:23 AM
674	DO	817.59	5/30/2024	8:20:03 AM
675	DO	425.45	5/1/2024	8:38:14 AM
676	DO	637.9	5/21/2024	7:04:01 AM
677	DO	286.99	5/20/2024	8:22:40 AM
678	DO	201.55	5/23/2024	8:32:25 AM
679	DO	676.78	5/21/2024	7:36:02 AM
680	DO	180.23	5/20/2024	8:09:59 AM
681	DO	1034.68	5/23/2024	8:34:14 AM
682	DO	225.29	5/13/2024	8:09:01 AM
683	DO	533.33	5/14/2024	10:21:48 AM
684	DO	1403.3	5/9/2024	10:05:39 AM
685	DO	1726.53	5/1/2024	12:23:36 PM
686	DO	491.95	5/28/2024	8:30:34 AM
687	DO	1791.63	5/14/2024	10:52:01 AM
688	DO	1298.26	5/15/2024	9:32:15 AM
689	DO	1638.17	5/23/2024	11:00:02 AM
690	DO	1091.38	5/22/2024	9:45:30 AM
691	DO	631.55	5/30/2024	10:29:22 AM
692	DO	845.54	5/6/2024	8:19:43 AM
693	DO	952.42	5/20/2024	11:08:09 AM
694	DO	1344.74	5/6/2024	8:19:26 AM
695	DO	1305.5	5/8/2024	10:16:02 AM
696	DO	286.77	5/28/2024	8:30:19 AM
697	DO	515.13	5/13/2024	8:16:58 AM
698	DO	567.75	5/8/2024	8:06:22 AM
699	DO	1379.35	5/2/2024	9:09:03 AM
700	DO	776.32	5/22/2024	11:00:02 AM
701	DO	700.25	5/13/2024	10:44:01 AM
702	DO	999.35	5/20/2024	7:48:01 AM

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Count	Cust Type Cd	PTJ Amt	PTJ Last Updt Dt	PTJ Last Updt Tm
703	DO	215.49	5/15/2024	8:37:20 AM
704	DO	873.15	5/14/2024	10:38:11 AM
705	DO	499.11	5/6/2024	8:19:55 AM
706	DO	631.4	5/6/2024	8:34:23 AM
707	DO	807.29	5/23/2024	10:04:01 AM
708	DO	726.49	5/15/2024	8:37:05 AM
709	DO	551.7	5/6/2024	8:36:01 AM
710	DO	1141.86	5/8/2024	9:28:02 AM
711	DO	547.59	5/8/2024	8:13:28 AM
712	DO	1190.69	5/1/2024	10:32:03 AM
713	DO	1334.42	5/28/2024	10:35:02 AM
714	DO	917.55	5/21/2024	8:12:04 AM
715	DO	499.41	5/8/2024	8:04:38 AM
716	DO	563.48	5/6/2024	8:02:42 AM
717	DO	287.86	5/8/2024	8:06:03 AM
718	DO	858.81	5/21/2024	9:32:01 AM
719	DO		5/21/2024	2:12:43 PM
720	DO		5/28/2024	7:55:00 AM
721	DO	1070.82	5/20/2024	9:25:56 AM
722	DO	413.98	5/22/2024	8:34:23 AM
723	DO	814.35	5/1/2024	10:42:14 AM
724	DO	1001.19	5/9/2024	7:12:02 AM
725	DO	524.68	5/23/2024	10:08:18 AM
726	DO	208.56	5/20/2024	8:39:34 AM
727	DO	1736.91	5/14/2024	10:24:01 AM
728	DO	1058.04	5/15/2024	9:32:17 AM
729	DO	591.35	5/28/2024	8:11:23 AM
730	DO	549.85	5/9/2024	8:29:25 AM
731	DO	887.51	5/20/2024	8:40:00 AM
732	DO	1356.73	5/20/2024	10:44:01 AM
733	DO	879.07	5/20/2024	10:08:02 AM
734	DO	734.7	5/30/2024	7:36:01 AM
735	DO	533.27	5/23/2024	9:36:01 AM
736	DO	802.78	5/21/2024	10:00:02 AM
737	DO	1111.47	5/9/2024	9:28:31 AM
738	DO	254.18	5/20/2024	8:38:34 AM
739	DO	285.39	5/22/2024	11:38:48 AM
740	DO	445.63	5/20/2024	8:41:03 AM
741	DO	460.22	5/20/2024	8:23:04 AM

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Count	Cust Type Cd	PTJ Amt	PTJ Last Updt Dt	PTJ Last Updt Tm
742	DO	863.39	5/6/2024	8:01:37 AM
743	DO	956.32	5/8/2024	8:06:21 AM
744	DO	352.78	5/30/2024	10:05:22 AM
745	DO	886.72	5/20/2024	8:48:45 AM
746	DO	313.4	5/20/2024	8:11:29 AM
747	DO	1384.3	5/9/2024	9:20:01 AM
748	DO	570.41	5/20/2024	8:46:37 AM
749	DO	192.95	5/20/2024	8:22:34 AM
750	DO	566.55	5/14/2024	10:41:02 AM
751	DO	515.37	5/21/2024	9:48:05 AM
752	DO	868.96	5/7/2024	7:56:02 AM
753	DO	967.04	5/8/2024	7:16:17 AM
754	DO	795.4	5/6/2024	8:35:20 AM
755	DO	1632.05	5/20/2024	7:36:02 AM
756	DO	628.68	5/28/2024	8:10:58 AM
757	DO	501.4	5/20/2024	8:51:45 AM
758	DO	702.78	5/30/2024	9:32:02 AM
759	DO	232.7	5/28/2024	8:30:20 AM
760	DO	615.37	5/22/2024	9:52:57 AM
761	DO	420.61	5/6/2024	8:35:25 AM
762	DO	376.8	5/1/2024	8:38:59 AM
763	DO	343.75	5/28/2024	8:30:31 AM
764	DO	403.33	5/2/2024	9:13:37 AM
765	DO	203.55	5/28/2024	8:30:36 AM
766	DO	247.98	5/2/2024	8:10:13 AM
767	DO	576.9	5/13/2024	10:40:01 AM
768	DO	1049.94	5/13/2024	9:52:02 AM
769	DO	215.16	5/30/2024	8:40:29 AM
770	DO	1284.14	5/28/2024	9:49:19 AM
771	DO	236.16	5/30/2024	8:40:20 AM
772	DO	687.21	5/22/2024	8:33:58 AM
773	DO	261.24	5/28/2024	10:29:17 AM
774	DO	726.87	5/30/2024	10:44:03 AM
775	DO	1476.54	5/1/2024	10:07:05 AM
776	DO	500.33	5/1/2024	8:38:15 AM
777	DO	885.09	5/20/2024	9:21:09 AM
778	DO	1495.71	5/6/2024	8:34:24 AM
779	DO	655.61	5/28/2024	10:37:54 AM
780	DO	715.54	5/20/2024	8:42:55 AM

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Count	Cust Type Cd	PTJ Amt	PTJ Last Updt Dt	PTJ Last Updt Tm
781	DO	587.31	5/21/2024	10:08:01 AM
782	DO	354.41	5/28/2024	8:10:12 AM
783	DO	365.41	5/30/2024	7:18:30 AM
784	DO	282.45	5/1/2024	8:37:25 AM
785	DO	649.01	5/22/2024	10:32:03 AM
786	DO	1193.35	5/30/2024	10:50:19 AM
787	DO	557.02	5/23/2024	8:35:07 AM
788	DO	279.26	5/6/2024	8:46:31 AM
789	CO	1058.61	5/8/2024	9:48:06 AM
790	DO	327.54	5/20/2024	8:41:43 AM
791	DO	766.22	5/30/2024	10:52:36 AM
792	DO	650.65	5/23/2024	10:42:01 AM
793	DO	604.26	5/14/2024	10:17:33 AM
794	DO	422.88	5/28/2024	8:30:32 AM
795	DO	540.07	5/22/2024	9:40:11 AM
796	DO	2810	5/13/2024	9:40:02 AM
797	DO	791.71	5/1/2024	8:38:14 AM
798	DO	526.68	5/20/2024	8:12:16 AM
799	DO	1326.14	5/7/2024	9:24:02 AM
800	DO	602.39	5/30/2024	8:44:28 AM
801	DO	893.16	5/2/2024	9:24:01 AM
802	DO	519.4	5/1/2024	8:38:16 AM
803	DO	586.14	5/6/2024	8:35:18 AM
804	DO	578.91	5/8/2024	11:00:03 AM
805	DO	214.53	5/22/2024	8:37:19 AM
806	DO	579.76	5/22/2024	10:12:01 AM
807	DO	810.94	5/23/2024	7:48:02 AM
808	DO	239.72	5/28/2024	8:30:23 AM
809	DO	559.38	5/13/2024	10:20:02 AM
810	DO	717.18	5/7/2024	9:04:02 AM
811	DO	995.9	5/20/2024	8:22:34 AM
812	DO	618.23	5/13/2024	8:17:31 AM
813	DO	360.27	5/20/2024	9:00:00 AM
814	DO	189.41	5/16/2024	8:36:21 AM
815	DO	237.92	5/22/2024	8:37:32 AM
816	DO	232.4	5/20/2024	8:43:05 AM
817	DO	2277.25	5/8/2024	10:00:01 AM
818	DO	428.38	5/30/2024	8:47:18 AM
819	DO	555.9	5/21/2024	9:40:03 AM

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Count	Cust Type Cd	PTJ Amt	PTJ Last Updt Dt	PTJ Last Updt Tm
820	DO	396.5	5/22/2024	8:35:25 AM
821	DO	858.49	5/8/2024	8:07:22 AM
822	DO	257.58	5/22/2024	8:35:50 AM
823	DO	307.02	5/30/2024	10:53:33 AM
824	DO	919.18	5/13/2024	9:45:41 AM
825	DO	326.02	5/30/2024	10:53:46 AM
826	DO	1037.16	5/7/2024	10:12:03 AM
827	DO	560.64	5/15/2024	8:04:24 AM
828	DO	388.16	5/29/2024	10:48:32 AM
829	DO	1072.47	5/6/2024	12:31:32 PM
830	DO	1074.21	5/30/2024	11:04:17 AM
831	DO	712.48	5/8/2024	10:12:03 AM
832	DO	187.69	5/30/2024	10:58:17 AM
833	DO	328.59	5/6/2024	8:35:20 AM
834	DO	270.06	5/1/2024	8:38:14 AM
835	DO	513.4	5/13/2024	10:12:01 AM
836	DO	414.91	5/22/2024	8:35:59 AM
837	DO	296.47	5/2/2024	8:11:11 AM
838	DO	257.15	5/13/2024	8:38:06 AM
839	DO	276.35	5/6/2024	8:35:26 AM
840	CO	728.92	5/22/2024	8:36:02 AM
841	DO	255.44	5/6/2024	8:20:20 AM
842	CO	744.97	5/28/2024	9:43:18 AM
843	DO	195.44	5/23/2024	8:34:49 AM
844	DO	263	5/6/2024	8:35:26 AM
845	DO	210.99	5/2/2024	8:10:13 AM
846	DO	1059.26	5/9/2024	8:30:22 AM
847	DO	1159.17	5/22/2024	8:37:31 AM