

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1	DIS	LOOM LODGES	F/U #	DATE	\$AMT	O/P	\$AMT	O/P	\$AMT	O/P	\$AMT	O/P	\$AMT	O/P	\$AMT	O/P	TOTAL	10-24-17 to 02-20-18
2	1	McKinleyville	208															
3	1	Eureka	636	4/25/2015	200												200	
4	2	Anderson	509															
5	2	Oroville	519															
6																		
7	2	Gridley	1594	10/6/2017	100												100	
8	2	Lewiston	1850	7/3/2016	335	P	670	P	65								735	
9	2	Orland	1901															
10	2	Red Bluff	2002	3/24/2016	150												150	
11	2	Paradise	2227	10/6/2017	335	P	670	O	55								725	
12																		
13	3	Santa Rosa	458	1/12/2018	335	P	670	O	255								924	
14	3	Petaluma	475	1/30/2018	335	P	670	P	1005	P	2010	P	3015	O	220		3235	
15	3	Sonoma Valley	2048	4/25/2017	335	P	165										500	
16	3	Clearlake	2284															
17	4	South Sacramento	255	7/25/2017	335	P	115										450	
18	4	Lindhurst	454	10/6/2017	335	P	670	O									670	
19	4	Yuba City	1204	3/30/2017	335	P	670	P									670	
20	4	Roseville	1273	10/6/2017	335	P	670	P	1005	P	445						1450	
21	4	Oro Marde	1761															
22	4	West Sacramento	1762	10/6/2017	335	P	670	O	1005	O							1005	
23	4	Placerville	1979	9/19/2017	335	P	670	P	1005								1005	
24	4	Folsom	2009	4/25/2017	335	P	670	P	300								970	
25	4	Elkhorn	2060	10/6/2017	335	P	670	P	1005	P	807						1812	
26	4	Grass Valley	2217	9/15/2016	335	P											335	
27	4	Auburn	2264	10/6/2017	335	P	670	P	1005	P	265						1270	
28	4	Rancho Cordova	2357	11/7/2017	335	P	670	O	100								770	
29	5	Vallejo	468															
30	5	Napa	516															
31	5	Fairfield	861	8/23/2017	335	P	670	O									670	
32	5	Dixon	1120															
33	5	Delta	1846	7/25/2017	335	P	670	P									670	
34	5	Vacaville	1967	6/24/2016	335	P	670	P	1005	P	695						1700	0.51
35																		
36	6	Newark	539															
37	6	Richmond	560															
38	6	Concord	567															
39	6	Martinez	1164															
40	6	Pittsburg	1475															
41	6	Hayward/Castro Valley	1491	10/6/2017	335	P	670	O	1005	O	995						2000	
42	6	Tri-Valley Service Center	2521															
43																		
44	8	Stockton	391	7/25/2017	300												300	
45	8	Lodi	634	10/6/2017	335	P	670	P	1005	P	435						1440	0.5

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