

Appendix C- OMB 0584-NEW for AE79- Burden Charts

Reporting Burden for State Agencies FNS 380, OMB					
Reg. Section	Description of Activity	Estimated Number of Respondents	Estimated responses per respondent	REVISED Total Annual responses	REVISED Number of Burden Hours Per Response
275.2(c)(1) (v)	Notification to discuss individual cases	5	1	5	0.08
275.12 (b)	Household Case Record Review	53	1115.96	59,146	2
275.12 (c)	Field investigation	53	1115.96	59,146	2
275.12 (c) (1)	Personal interviews	53	1115.96	59,146	0.5
275.12 (d) (1)	Variance identification	53	1115.96	59,146	0.5
275.12 (e)	Error analysis	53	1115.96	59,146	0.5
275.12 (f)	Reporting of review findings	53	1115.96	59,146	0.25
275.12 (d) (3)	Reporting all variances to Local offices	53	1115.96	59,146	0.25
<b>Sub Total Reporting Burden</b>		<b>53</b>	<b>7811.8143396</b>	<b>414,026</b>	<b>6.08</b>

Recordkeeping Burden for State Agencies FNS 380, OMB					
FNS 380 Recordkeeping					
275.4	Record Retention	53	1115.96	59,146	0.0236
<b>Grand Total Reporting &amp; Recordkeeping Burden</b>		<b>53</b>	<b>8927.774339623</b>	<b>473,172</b>	<b>0.752942889</b>
				6.0236	0.752942889

Reporting Burden Hours for State Agencies FNS 380, OMB 0584-0074 STARTUP Hours First Year					
Reg. Section	Description of Activity	Estimated Number of Respondents	Estimated responses per respondent	Startup Annual responses	Startup Number of Burden Hours Per Response
275.12 (d) (1)	Variance identification	53	1115.96	59,146	0.75
275.12 (e)	Error analysis	53	1115.96	59,146	0.75
275.12 (f)	Reporting of review findings	53	1115.96	59,146	0.5
275.12 (d) (3)	Reporting findings to Local offices	53	1115.96	59,146	0.75

275.12	Training State Agency QC reviewers on New Actives Process only	263	1	263	40
275.12 and 275.21 (b) (1)	Train reviewers on New Actives Process AND train new SNAPQCS users (reviewers) how to use SNAPQCS for 380	371	1	371	64
<b>Grand Total STARTUP Hours Reporting Burden Only</b>		<b>687</b>		<b>345.2947889374</b>	<b>237,218</b>
					<b>106.75</b>

\* burden changes associated with rulemaking identified in **blue**.

710,390

Reg. Section	Description of Activity	Estimated Number of Respondents	Estimated responses per respondent	REVISED Total Annual responses	REVISED Number of Burden Hours Per Response
275.12 (c)	Personal Interviews- Individuals & Households	59,146.00	1	<b>59146.00</b>	0.5
	<b>Total Reporting Burden Hours</b>	<b>59146.00</b>		<b>59146.00</b>	

	<b>0074</b>	<b>0299</b>	
Ongoing revised total	385,844.52	Ongoing revised t63,853.89	Ongoing revised
Ongoing previous	405,995.67	Ongoing previous 49,118.56	Ongoing previous
Ongoing Difference	-20,151.14	Ongoing Difference 14,735.33	Ongoing Difference
Startup	196,915.17	Startup 742.00	Startup
1st year grand total	582,759.69	1st year grand tot 64,595.89	1st year grand
rev ong gr ttl	452,524.40	422,951.40	
startup ttl	199,777.17	652,301.57	
1st yr grand ttl	652,301.57		

<b>3 0584-0074</b>			
<b>REVISED Estimated Total Burden Hours</b>	<b>Previous Submission Total Hours</b>	<b>Difference Due to Program Changes</b>	<b>Dif to Adj</b>
0.4000	0.40	0	
118,292	136490.37	-18,199	
118,292	159238.77	-40,947	
29,573	22748.40	6,825	
29,573	40947.11	-11,374	
29,573	22748.40	6,825	
14,786	n/a	14,786	
14,786	n/a	14,786	
<b>354,876</b>	<b>382,173</b>	<b>-27,298</b>	<b>0</b>

Windows User:  
use these last 3  
columns to reflect any  
decreases or increases.

<b>MB 0584-0074</b>			
Year Only			
1,396	1,073.73	322.113568	
<b>356,272</b>	<b>383,247</b>	<b>-26,976</b>	<b>0</b>
0.752942889	26,976	-26,976	

Ragland-Greene, Rachelle  
these are the changes due  
to rulemaking which are the  
needed for the start-up

<b>Startup Estimated Total Burden Hours</b>	<b>Previously Submission Total Burden</b>	<b>Differences Due to Program Changes</b>	<b>Differences Due to Adjustments</b>
44,359.41	0.00	44,359.41	0.00
44,359.41	0.00	44,359.41	0.00
29,572.94	0.00	29,572.94	0.00
44,359.41	0.00	44,359.41	0.00

Windows User:  
use these last 3 columns to reflect any  
decreases or increases.

10,520.00	0.00	10,520.00	0.00	
23,744.00	0.00	23,744.00	0.00	
<b>196,915.17</b>	0.00	<b>196,915.17</b>	0.00	

553,186.69

<b>REVISED</b> Estimated Total Burden Hours	Previous Submission Total Hours	Difference Due to Program Changes	Difference Due to Adjustments
29,573	22,748.50	6,825	
<b>29,573</b>		<b>6,825</b>	

582,759.69

0303 totals			
2,825.99	<b>452,524.40</b>		422,951.40
2,825.99	<b>457,940.22</b>		
0.00	<b>-5,415.81</b>		
2,120.00	<b>199,777.17</b>		
4,945.99	<b>652,301.57</b>		

e - FNS:  
ue to  
e new hours





Reg. Section	Description of Activity	Estimated Number of Respondents	Estimated responses per respondent	REVISED Total Annual responses	REVISED Number of Burden Hours Per Response	REVISED Estimated Total Burden Hours	Previous Submission Total Hours
275.12 (c) (1)	Personal Interviews- Individuals or Households	59,146.00	1	59146.00	0.5	29,573	22,748.50
<b>Individuals &amp; Households Grand Total Reporting Burden Hours</b>				59146.00		29,573	

\* burden changes associated with rulemaking identified in **blue**.

<del>Difference Due to Program Changes</del>	<del>Difference Due to Adjustments</del>	
6,825		

Windows User:  
use these last 3  
columns to reflect any  
decreases or increases.

**275 Regs Reporting OMB 0584-0303**

Reg. Section	Description of Activity	Estimated Number of Respondents	Estimated responses per respondent	REVISED Total Annual responses	REVISED Number of Burden Hours Per Response	REVISED Estimated Total Burden Hours
275.11(a)(1)-(a)(2)	Sampling Plan	53	1	53	20	1060
275.2(c)(1)(i)	Use of 3rd Party Contractors-Notification of intent to hire	3	1	3	0.25	0.75
275.2(c)(1)(ii)	Use of 3rd Party Contractors-Submission of signed contract and tasks	3	1	3	0.5	1.5
275.2(c)(1)(iii)	Use of 3rd Party Contractors-Submission of completed deliverables	3	1	3	0.5	1.5
275.2(c)(1)(iv)	Use of 3rd Party Contractors-Notification of training sessions	3	1	3	0.08	0.24
275.2(c)(4)	Arbitration Process	12	3	36	34	1224
273.23(f)	Good Cause Process	1	1	1	160	160
275.23(h)	New Investment Plan Template Form FNS 74 A	9	1	9	32	288
275.23(h)(4)	New Investment Progress Report Template Form FNS 74	9	2	18	5	90
<b>SUB-TOTAL REPORTING BURDEN</b>		<b>53</b>	<b>2.4339622642</b>	<b>129</b>	<b>21.906899225</b>	<b>2825.99</b>

**275 Recordkeeping OMB 0584-0303**

275.4	Sampling Plan Record Retention	53	1	53	0.0236	1.2508
275.4	Arbitration Process Record Retention	12	3	36	0.0236	0.8496
275.4	Good Cause Process Record Retention	1	1	1	0.0236	0.0236
275.4	New Investment Plan Template Form FNS 74 A Record Retention	9	1	9	0.0236	0.2124
275.4	New Investment Progress Report Template Form FNS 74 B Record Retention	9	2	18	0.0236	0.4248
<b>Recordkeeping Total</b>		<b>53</b>	<b>2.2075471698</b>	<b>117</b>	<b>0.0236</b>	<b>2.7612</b>

<b>Grand Total REPORTING &amp; RECORDKEEPING</b>	<b>53</b>	<b>4.641509434</b>	<b>246</b>	<b>11.498988618</b>	<b>2828.7512</b>
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rounding

**275 Regs Reporting STARTUP OMB CONTROL NUMBER 0584-0303**

Reg. Section	Description of Activity	Estimated Number of Respondents	Estimated responses per respondent	REVISED Total Annual responses	REVISED Number of Burden Hours Per Response	REVISED Estimated Total Burden Hours
275.11	Implement new sampling plan	53	1	53	40	2,120
<b>Grand Total Reporting Burden</b>		<b>53</b>	<b>1</b>	<b>53</b>	<b>40</b>	<b>2,120</b>

\* burden changes associated with rulemaking identified in blue.

299

4,949

Ongoing revised total 2828.7512

Ongoing previous 2828.7512

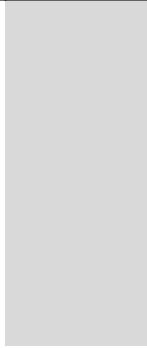
Ongoing Difference 0

Startup 2,120

1st year grand total 4,949

Previous Submission Total Hours	Difference Due to Program Changes	Difference Due to Adjustments
1060	0	0
0.75	0	0
1.5	0	0
1.5	0	0
0.24	0	0
1224	0	0
160	0	0
288	0	0
90	0	0
<b>2825.99</b>	<b>0</b>	<b>0</b>
<b> </b>		
1.2508	0	
0.8496	0	
0.0236	0	
0.2124	0	
0.4248	0	
<b>2.7612</b>	<b>0</b>	
<b> </b>		
<b>2828.7512</b>	<b>0</b>	<b>0</b>
<b> </b>		

Previous Submission	Difference Due to Program Changes	Difference Due to Adjustments
Total Hours		With use to r or in
	0 2,120	
	2120	



**FNS 380-1 Reporting for State Agencies OMB Control Number 0584-0**

<b>Reg. Section</b>	<b>Description of Activity</b>	<b>Estimated Number of Respondents</b>	<b>Estimated responses per respondent</b>	<b>Revised Total Annual responses</b>	<b>Revised Number of Burden Hours Per Response</b>	<b>Revised Estimated Total Annual Burden Hours</b>
275.12(f)	Reporting of Review Findings	53	1115.96	59,146	1.056	62,458.049
<b>Grand Total Reporting Burden Hours Only</b>		<b>53</b>	<b>1115.96</b>	<b>59146</b>	<b>1.056</b>	<b>62,458.049</b>

**FNS 380-1 Recordkeeping ongoing**

<b>Reg. Section</b>	<b>Description of Activity</b>	<b>Estimated Number of Respondents</b>	<b>Estimated responses per respondent</b>	<b>Annual responses</b>	<b>Ongoing Number of Burden Hours Per Response</b>	<b>Number of Annual Burden Hours Per Response</b>
275.4	Record Retention	53	1115.96	59,146	0.0236	1395.842768
<b>Grand Total Affected Public</b>		<b>53</b>	<b>2231.92</b>	<b>118,292</b>	<b>1.07960</b>	<b>63,853.892</b>

**FNS 380-1 Reporting for State Agencies OMB Control Number 0584-0299 STARTUP First Year Only**

<b>Reg. Section</b>	<b>Description of Activity</b>	<b>Estimated Number of Respondents</b>	<b>Estimated responses per respondent</b>	<b>Startup Annual responses</b>	<b>Startup Number of Burden Hours Per Response</b>	<b>Startup Number of Annual Burden Hours Per Response</b>
275.21 (b)(1)	Train new State agency reviewers how to use SNAPQCS for 380-1	371	1	371	2	742
<b>Grand Total STARTUP Hours Reporting Burden Only</b>		<b>371</b>	<b>1</b>	<b>371</b>	<b>2</b>	<b>742</b>

\* burden changes associated with rulemaking identified in blue.

118,663

64,595.892

Ongoing revised 63,853.89  
 Ongoing previous 49,119.00  
 Ongoing Difference 14,734.89

Startup	742.00
1st year grand total	64,595.89

14413.2222

299

Previous Submission Total Hours	Difference Due to Program Changes	Difference Due to Adjustments
48,044.83	14,413.22	
	14413.22	

Windows User:  
use these last 3 columns to reflect any decreases or increases.

Previously Submission Total Burden	Differences Due to Program Changes	Differences Due to Adjustments
1,073.7292	322.1136	
49,118.56	14,735.33	

Previously Submission Total Burden	Differences Due to Program Changes	Differences Due to Adjustments
	742	
	742	

CURRENTLY APPROVED BURDEN HOURS REFLECTING THE \*DIFFERENCE  
**these charts updated 1/26/2024**

OMB Control Number 0074; EXPIRES 07/31/2025	
ESTIMATED TOTAL NO. RESPONDENTS	45,550
ESTIMATED AVERAGE NO. RESPONSES PER RESPONDENT	6.991833
ESTIMATED TOTAL ANNUAL RESPONSES	318,478.00
ESTIMATED AVERAGE HOURS PER RESPONSE	1.27
ESTIMATED TOTAL ANNUAL BURDEN HOURS REQUIRED TO CARRY OUT ACTIVITIES	405,996
<b>CURRENT OMB INVENTORY IN 0584-0074</b>	<b>405,996</b>
<b>6,150,628</b>	<b>0</b>

OMB Control Number 0299 exp 09/30/2026	current
ESTIMATED TOTAL NO. RESPONDENTS	53.00
ESTIMATED AVERAGE NO. RESPONSES PER RESPONDENT	1,716.868
ESTIMATED TOTAL ANNUAL RESPONSES	90,994.000
ESTIMATED AVERAGE HOURS PER RESPONSE	0.53980
ESTIMATED TOTAL ANNUAL BURDEN HOURS REQUIRED TO CARRY OUT ACTIVITIES	49,119.000
<b>CURRENT OMB INVENTORY 0584-0299</b>	<b>49,119</b>
<b>*DIFFERENCE DUE TO RULEMAKING</b>	<b>0</b>

OMB Control Number 0303 exp 07/31/2025	current
ESTIMATED TOTAL NO. RESPONDENTS	53.00

ESTIMATED AVERAGE NO. RESPONSES PER RESPONDENT	4.6415
ESTIMATED TOTAL ANNUAL RESPONSES	246
ESTIMATED AVERAGE HOURS PER RESPONSE	11.5000
ESTIMATED TOTAL ANNUAL BURDEN HOURS REQUIRED TO CARRY OUT ACTIVITIES	2,829
<b>CURRENT OMB INVENTORY 0584-0303</b>	<b>2,829</b>
<b>*DIFFERENCE DUE TO RULEMAKING</b>	<b>0</b>

**Estimated Total Difference due to rulemaking needed to be added to existing OMB control Nos.**

**Estimated Total Start-up burden hours for OMB Control Nos. 0074; 0299 & 0303**

<b>total rule impact</b>
<b>194,361</b>

CE DUE TO RULEMAKING. THE DIFFERENCE IS WHAT NEEDS TO BE REQUESTED TO

rule related revised ongoing	rule relatedNew startup
59,199	687
8.992010	345.295488
532,318.00	237,218
0.72	0.83
385,845	196,915.17
<b>405,996</b>	
<b>(20,151)</b>	<b>196,915</b>
	-6,825.00
	-7,147.00

rule related revised ongoing	rule relatedNew startup
53	371
2,231.920	1.000
118,291.760	371
0.53980	2.00000
63854	742
<b>49,119</b>	
<b>14,735</b>	<b>742</b>

rule related revised ongoing	rule relatedNew startup
53	53

4.6415	1.0000	
246	53	
11.5000	40.0000	
2829	2120	
2829		
<b>0</b>	<b>2,120</b>	
452,528	199,777	
(5,416)	199,777	
		<b>0</b>
		<b>199,777.17</b>
<b>ongoing</b>	<b>startup</b>	
(5,416)	199,777	

ADD TO THE CURRENT OMB CONTROL NUMBERS & MERGED INTO THE CURREN

29573 hh reporting ongoing

354876 380 reporting ongoing

1396 380 recordkeeping

196915.17 380 startup reporting

62458.049 380-1 reporting ongoing

1395.842 380-1 ongoing recordkeeping

742 380-1 startup

2825.99 275 reporting ongoing

2.7612 275 recordkeeping

2120 275 startup

652304.81

622731.81 w/o hh

ITLY APPROVED COLLECTION

Form or Citation	Description of Activity (Ongoing or Start up)	Estimated Number of Respondents	Estimated Annual Frequency of Responses
380 SA	Ongoing	53	8,927
380 I/H	Ongoing	59,146	1
380-1 SA	Ongoing	53	2,232
275 Regulations SA	Ongoing	53	5.415
380 SA	Startup	53	4,463.85
380 SA Stafftraining on Review process	Startup	263	1
380 SA Staff training on Review process and SNAPQCS	Startup	371	1
380-1 SA Staff for SNAPQCS	Startup	371	1
275 Regulations SA	Startup	53	1
<b>SA GRAND TOTAL REPORTING AND RECORDKEEPING BURDEN For Rule</b>		<b>59,886</b>	<b>14.8371739638647</b>

Estimates of Annualized Cost to Federal Government			
Reporting and Recordkeeping Cost for AE79 OMB 0584-new			
Activities	Hours Spent on Collection	Costs or Hourly Wage Rate	Cost
50% state costs-380			4,915,779.88
50% state costs- 380-1			888,528.41
50% state costs- 275			67,603.34
Automated system costs 380&380-1			360,000.00
50% state costs-380 STARTUP			3,644,296.06
50% state costs- 380-1 STARTUP			13,732.16
50% state costs- 275 STARTUP			67,402.54
380-1 Regional Federal Staff (GS 12 Step 6)	24698	\$32.73	808,365.54

380 Regional Federal Staff (GS 12 Step 6)	150522	\$32.73	4,926,585.06
275 Regional Federal Staff	193	\$38.92	7,511.56
a .60 regional office Program Analyst GS 12 Step 2 Estimates of Annualized Cost to Federal Government for being trained on new rule provisions (80hrs)	4800	\$33.82	162,336.00
a .Program Analyst GS 13 Step 1 Estimates of Annualized Cost to Federal Government for drafting, reviewing & approving ICR	120	\$38.92	4,670.40
b. Program Branch Chief Estimates of Annualized Cost to Federal Government for drafting, reviewing & approving ICR	30	\$45.99	1,379.70
c. Program Division Director Estimates of Annualized Cost to Federal Government for drafting, reviewing & approving ICR	10	\$54.09	540.90
d .Program Analyst GS 13 Step 1 Estimates of Annualized Cost to Federal Government for drafting, reviewing & approving RULE	320	\$38.92	12,454.40
e. Program Branch Chief Estimates of Annualized Cost to Federal Government for drafting, reviewing & approving RULE	40	\$45.99	1,839.60
f. Program Division Director Estimates of Annualized Cost to Federal Government for drafting, reviewing & approving RULE	20	\$54.09	1,081.80
g .Program Analyst GS 13 Step 1 Estimates of Annualized Cost to Federal Government for Implementing rule (12 staff@ 522 ea)	6264	\$38.92	243,794.88
h. Program Branch Chief Estimates of Annualized Cost to Federal Government for Implementing rule	2087	\$45.99	95,981.13
<b>Fed Grand Total Cost to Government</b>			

Activities	Hours Spent on Collection	Costs or Hourly Wage Rate	Cost
4. 380-1 Regional Federal Staff (GS 12 Step 6)	24698	\$38.18	\$942,969.64
4. 380 Regional Federal Staff (GS 12 Step 6)	150522	\$38.18	\$5,746,929.96
275 Regional Federal Staff (GS 12 Step 6)	193	\$38.18	\$7,368.74

burden			
Reg. Section	Description of Activity	Estimated Number of Respondents	Estimated responses per respondent
275.12 (b)	Household Case Record Review	60	1
275.12 (c)	Field investigation	60	1
275.12 (d)(1)	Variance identification	60	1
275.12 (e)	Error analysis	60	1
275.12 (f)	Reporting of review findings	60	1
275.12 (d)(3)	Reporting all variances to Local offices	60	1
275.12(f)	Reporting of Review Findings	60	1115.96
380-1	380-1 review	60	1
Sampling Plan	oversight/review state submission	53	1
Arbitration Process	oversight/review state submission	36	1
Good Cause Process	oversight/review state submission	1	1
New Investment Plan Template Form FNS 74 A	oversight/review state submission	9	1
New Investment Progress Report Template Form FNS 74 B	oversight/review state submission	18	1
<b>Sub Total Reporting Burden</b>		<b>60</b>	<b>2287.700000</b>

recordke			
380	Record Retention	60	<b>381.2833333</b>
380-1	Record Retention	60	<b>381.2833333</b>
275	Record Retention	60	<b>1.9500000</b>

<b>Grand Total Reporting &amp; Recordkeeping Burden</b>	<b>240</b>	<b>763.054166666667</b>
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<b>Annual responses</b>	<b>Number of Burden Hours Per Response</b>	<b>Estimated Total Burden Hours</b>
473,172	0.75295	356,275
59,146	0.5	29,573
118,292	1.0796	127,708
287	20	5,740
236,584	2.75	650,606
263	40	10,520
371	64	23,744
371	2	742
53	40	2,120
<b>888,539</b>	<b>1.35844110455478</b>	<b>1,207,027.90</b>

<b>Fringe Benefits Cost for Staff (0.33)</b>	<b>Overall Base Cost w/ Fringe Benefits for Staff</b>		
		12 step1	32.73
1,622,207.36	6,537,987.24		
293,214.38	1,181,742.79		
22,309.10	89,912.44		
0.00	360,000.00		
1,202,617.70	4,846,913.76		
4,531.61	18,263.77		
22,242.84	89,645.38		
266,760.63	1,075,126.17		

1,625,773.07	6,552,358.13		
2,478.81	9,990.37	12.6	38.18
53,570.88	215,906.88		
	<b>20,761,940.04</b>		
		12/2	33.82
1,541.23	6,211.63	13/1	38.92
455.30	1,835.00	14/1	45.99
178.50	719.40	15/1	54.09
4,109.95	16,564.35		
607.07	2,446.67		
356.99	1,438.79		
80,452.31	324,247.19		
31,673.77	127,654.90		
		481,117.94	
	<b>\$21,243,057.98</b>	<a href="http://opm.gov">SALARY TABLE 2022-GS (opm.gov)</a>	

Fringe Benefits Cost for Staff (0.33)	Overall Base Cost w/ Fringe Benefits for Staff
\$311,179.98	\$1,254,149.62
\$1,896,486.89	\$7,643,416.85
\$2,431.68	\$9,800.42
<b>\$8,907,366.89</b>	

17597 #fed cases reviewed 2019

22876.1 #est fed reviews for r

-feds					
Total Annual responses	Number of Burden Hours Per Response	Estimated Total Burden Hours	Previous Submission Total Hours	Difference Due to Program Changes	Difference Due to Adjustments
22,877	2	45,754			
22,877	2	45,754			
22,877	0.5	11,439			
22,877	0.5	11,439			
22,877	0.25	5,719			
22,877	0.25	5,719			
22,877	1.056	24,158			
22,877	1.056	24,158			
53	0	53			
36	18	54			
1	50	51			
9	4	13			
18	1.5	20			
<b>137,262</b>	<b>1.26905278955574</b>	<b>174,193</b>	<b>0</b>	<b>0</b>	<b>0</b>

-eping					
22,877	0.0236	540			
22,877	0.0236	540			
117	0.0236	3			

183,133	0.95709282106447	175,275	0	0	0
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Activities	Hours Spent on Collection	Costs or Hourly Wage Rate	Cost	Fringe Benefits Cost for Staff (0.33)	Overall Base Cost w/ Fringe Benefits for Staff
.Program Analyst GS 13 Step 1 Estimates of Annualized Cost to Federal Government for drafting, reviewing & approving ICR	100	\$38.92	3,892.00	1,284.36	5,176.36
Program Branch Chief Estimates of Annualized Cost to Federal Government for drafting, reviewing & approving ICR 14.1	10	\$45.99	459.90	151.77	611.67
Program Division Director Estimates of Annualized Cost to Federal Government for drafting, reviewing & approving ICR 15.1	5	\$54.09	270.45	89.25	359.70
<b>Cost to Fed Govt</b>	<b>115</b>		<b>\$4,622.35</b>	<b>\$1,525.38</b>	<b>\$6,147.73</b>

8,766.03 no icr

20,449.81 no rule

451,902.09 <sup>no</sup> implemntnt

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